

2014 TAX RETURN

CLIENT COPY

Client: 2019

Prepared for: REDWOOD GOSPEL MISSION INC
PO BOX 493
SANTA ROSA, CA 95402
(707) 578-1830

Prepared by: ERIN M. RATH, CPA
CORNELL ACCOUNTING, BLACKLINE PARTNERS, LLC
1101 COLLEGE AVE
SANTA ROSA, CA 95404
707-544-2390

Date: AUGUST 12, 2016

Comments:

Route to: _____

2014 Exempt Org. Return
prepared for:

REDWOOD GOSPEL MISSION INC
PO BOX 493
SANTA ROSA, CA 95402

Cornell Accounting, Blackline Partners, LLC
1101 COLLEGE AVE
SANTA ROSA, CA 95404

REDWOOD GOSPEL MISSION INC
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(707) 578-1830

FEDERAL FORMS

Form 990	2014 Return of Organization Exempt from Income Tax
Schedule A	Organization Exempt Under Section 501(c)(3)
Schedule D	Schedule D
Schedule G	Fundraising or Gaming Activities
Schedule M	Non-Cash Contributions
Schedule O	Supplemental Information
Form 8868	Application for Extension
	Depreciation Schedules
Form 8879-EO	IRS e-file Signature Authorization

CALIFORNIA FORMS

Form 199	2014 California Exempt Organization Return
Form 3885 (199)	Depreciation and Amortization - Corp.
Form 8453-EO	California e-file Return Authorization for Exempt
	California Depreciation Schedules

FEE SUMMARY

Preparation Fee	\$	2,800.00
Amount Due	\$	2,800.00

REDWOOD GOSPEL MISSION INC

94-6122045

	2014	2013	DIFF
REVENUE			
CONTRIBUTIONS AND GRANTS.....	4,138,045	3,976,690	161,355
PROGRAM SERVICE REVENUE.....	72,785	41,189	31,596
INVESTMENT INCOME.....	-524	-1,280	756
OTHER REVENUE.....	42,908	15,144	27,764
TOTAL REVENUE.....	4,253,214	4,031,743	221,471
EXPENSES			
SALARIES, OTHER COMPEN., EMP. BENEFITS..	1,802,649	1,592,226	210,423
PROFESSIONAL FUNDRAISING EXPENSES.....	80,104	66,382	13,722
OTHER EXPENSES.....	2,374,369	2,170,193	204,176
TOTAL EXPENSES.....	4,257,122	3,828,801	428,321
NET ASSETS OR FUND BALANCES			
REVENUE LESS EXPENSES.....	-3,908	202,942	-206,850
TOTAL ASSETS AT END OF YEAR.....	5,015,329	4,958,793	56,536
TOTAL LIABILITIES AT END OF YEAR.....	4,177,535	4,117,091	60,444
NET ASSETS/FUND BALANCES AT END OF YEAR.	837,794	841,702	-3,908

REDWOOD GOSPEL MISSION INC

94-6122045

REVENUE

GROSS RECEIPTS LESS RETURNS/ALLOWANCE.....	980,130
GROSS AMOUNT FROM SALE OF ASSETS.....	400
OTHER INCOME.....	136,017
GROSS CONTRIBUTIONS, GIFTS, & GRANTS.....	4,138,045
COST OF GOODS SOLD.....	980,130
COST OR OTHER BASIS OF ASSETS SOLD.....	2,002
TOTAL INCOME.....	4,272,460

EXPENSES AND DISBURSEMENTS

COMPENSATION OF OFFICERS, ETC.....	87,860
OTHER SALARIES AND WAGES.....	1,320,394
TAXES.....	165,511
RENTS.....	504,151
DEPRECIATION AND DEPLETION.....	122,280
OTHER DEDUCTIONS.....	2,076,172
TOTAL DEDUCTIONS.....	4,276,368
EXCESS OF RECEIPTS OVER DISBURSEMENTS.....	-3,908

FILING FEE

FILING FEE.....	0
BALANCE DUE.....	0

SCHEDULE L

BEGINNING ASSETS.....	4,958,793
BEGINNING LIABILITIES & NET WORTH.....	4,958,793
ENDING ASSETS.....	5,015,329
ENDING LIABILITIES & NET WORTH.....	5,015,329

REDWOOD GOSPEL MISSION INC

94-6122045

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH D, SCH G, SCH M, SCH O, 8868, 8868 P2
CALIFORNIA: 199, 3885, 8453-EO, E-FILE INSTRUCTIONS

CARRYOVERS TO 2015

NONE

REDWOOD GOSPEL MISSION INC

94-6122045

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 990

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

PAPERLESS E-FILE

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

DO NOT MAIL:

FORM 8879-EO IRS E-FILE SIGNATURE AUTHORIZATION

REDWOOD GOSPEL MISSION INC

94-6122045

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN**FORM 8868**

NO SIGNATURE IS REQUIRED WITH FORM 8868.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN**RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.**

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

REDWOOD GOSPEL MISSION INC

94-6122045

THE ENTITY'S CALIFORNIA TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 199

THE ENTITY SHOULD REVIEW THEIR CALIFORNIA EXEMPT INCOME TAX RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

FORM 8453-EO

THE ENTITY SHOULD REVIEW, SIGN AND DATE FORM 8453-EO PRIOR TO YOU E-FILING THE RETURN.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR CALIFORNIA ACKNOWLEDGEMENTS.

KEEP A SIGNED COPY OF FORM 8453-EO IN YOUR FILES FOR 4 YEARS.

DO NOT MAIL:

FORM 8453-EO

REDWOOD GOSPEL MISSION INC

94-6122045

COMPUTATION OF COST OF GOODS SOLD (FORM 990)

1. INVENTORY AT START OF YEAR.....	74,665.
2. PURCHASES.....	986,294.
3. COST OF LABOR.....	0.
4. ADDITIONAL 263A COSTS.....	0.
5. OTHER COSTS.....	0.
6. TOTAL (ADD LINES 1 THROUGH 5).....	<u>1,060,959.</u>
7. INVENTORY AT END OF YEAR.....	<u>80,829.</u>
8. COST OF GOODS SOLD (SUBTRACT LINE 7 FROM LINE 6).....	<u><u>980,130.</u></u>

**FORM 990, PART III, LINE 4E
PROGRAM SERVICES TOTALS**

	PROGRAM SERVICES TOTAL	FORM 990	SOURCE
TOTAL EXPENSES	3,532,703.	3,532,703.	PART IX, LINE 25, COL. B
GRANTS	0.	0.	PART IX, LINES 1-3, COL. B
REVENUE	72,785.	72,785.	PART VIII, LINE 2, COL. A

**FORM 990, PART IX, LINE 11G
OTHER FEES FOR SERVICES**

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUND- RAISING
33 VARIOUS	4,519.		4,519.	
	146,893.	66,981.	16,590.	63,322.
TOTAL	<u>\$ 151,412.</u>	<u>\$ 66,981.</u>	<u>\$ 21,109.</u>	<u>\$ 63,322.</u>

**FORM 990, PART IX, LINE 24E
OTHER EXPENSES**

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
CONSULTING	27,443.	23,881.		3,562.
DEPRECIATION	60.	60.		
DUES & SUBSCRIPTIONS	7,365.	3,243.	2,606.	1,516.
EQUIPMENT PURCHASES	11,679.	10,537.	33.	1,109.
EQUIPMENT RENTAL	11,056.	1,517.	6,202.	3,337.
FOOD EXPENSES	33,155.	28,374.	156.	4,625.
OPERATIONAL SUPPLIES	56,855.	56,855.		
PROGRAM EXPENSES	30,650.	30,650.		
REPAIR OF DONATED VEHICLES	700.	700.		
SPECIAL EVENTS	14,003.	14,003.		
TAXES AND LICENSES	3,433.	3,255.	83.	95.
TOTAL	<u>\$ 196,399.</u>	<u>\$ 173,075.</u>	<u>\$ 9,080.</u>	<u>\$ 14,244.</u>

REDWOOD GOSPEL MISSION INC

94-6122045

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
1	THRIFT 3 RENOVATIONS	5/01/98		30,067							30,067	30,067	S/L	10		0
	TOTAL			30,067		0	0	0	0	0	30,067	30,067				0
AMORTIZATION																
214	INTANGIBLE LOAN FEE DAVIS	8/13/03		4,908							4,908	1,985	S/L	360		164
215	INTANGIBLE LOAN FEE WEST	7/01/09		3,173							3,173	1,269	S/L	120		317
216	INTANGIBLE LOAN FEE FCB	8/10/13		3,294							3,294	769	S/L	60		659
217	INTANGIBLE LOAN FEE FREIG	8/12/15		554							554		S/L	24		46
	TOTAL AMORTIZATION			11,929		0	0	0	0	0	11,929	4,023				1,186
AUTO / TRANSPORT EQUIPMENT																
13	FORD	7/01/09		725							725	580	S/L	5		145
16	2005 DODGE VAN (DONATED)	10/07/13		3,789							3,789	758	S/L	5		758
41	1996 GMC REF TRUCK	2/14/05		16,129							16,129	16,129	S/L	5		0
73	1995 FORD E350	2/08/11	1/27/15	850							850	623	S/L	5		57
120	BUS FROM SOLANO MISSION	10/20/14		3,000							3,000		S/L	5		550
121	2009 USED VAN	12/12/14		8,088							8,088		S/L	5		1,348
122	VAN PURCHASED FROM BURRIO	1/21/15		3,000							3,000		S/L	5		400
142	95 ISUZU BOX TRUCK	3/04/98		17,500							17,500	17,500	S/L	5		0
156	1994 ISUZU TRUCK	2/18/10		3,000							3,000	2,400	S/L	5		600
186	2000 GMC YUKON (DONATED)	11/04/13		3,385							3,385	621	S/L	5		677
191	PENSKE FREIGHTLINER	12/17/14		33,500							33,500		S/L	5		5,025
194	2002 CHEVY VAN	5/01/02		25,749							25,749	25,749	S/L	5		0
	TOTAL AUTO / TRANSPORT EQUIP			118,715		0	0	0	0	0	118,715	64,360				9,560

REDWOOD GOSPEL MISSION INC

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BUILDING IMPROV-FIXTURE																
200	ROSE WATER HEATER	5/23/07		910							910	667	S/L	10		91
	TOTAL BUILDING IMPROV-FIXTUR			910		0	0	0	0	0	910	667				91
BUILDINGS																
3	BUILDING - DAVIS ST HOME	8/01/03		401,550							401,550	90,349	S/L	50		8,031
21	2 TON AIR CONDITIONER	1/31/92		7,600							7,600	7,600	S/L	10		0
23	CARPET	2/20/96		382							382	382	S/L	7		0
33	WALK-IN FREEZER REPAIRS	11/20/01		14,097							14,097	14,097	S/L	5		0
36	AIR CONDITIONER	7/01/85		2,785							2,785	2,785	S/L	10		0
37	CARPET OFFICE	8/22/90		1,000							1,000	1,000	S/L	10		0
38	BATHROOM TILE	4/01/91		4,000							4,000	4,000	S/L	10		0
39	LINOLEUM	5/01/91		1,195							1,195	1,195	S/L	10		0
43	BUILDING	7/01/72		44,845							44,845	37,892	S/L	50		897
44	BUILDING ADDITION	7/01/83		20,145							20,145	12,591	S/L	50		403
45	BUILDING ADDITION	7/01/84		50,113							50,113	30,317	S/L	50		1,002
46	BUILDING ADDITION	7/01/85		10,662							10,662	6,236	S/L	50		213
55	ROOF IMPROVEMENTS	8/13/99		32,582							32,582	32,582	S/L	10		0
56	BATHROOM REMODELING	4/17/02		57,310							57,310	35,580	S/L	20		2,866
57	KITCHEN REMODEL - MISSION	6/22/04		8,402							8,402	4,306	S/L	20		420
58	KITCHEN REMODEL - MISSION	1/01/05		16,281							16,281	7,733	S/L	20		814
83	FIRE ALARM SYSTEM - NEWER	11/06/12		1,620							1,620	444	S/L	7		231
145	BUILDINGS - PINER ROAD	12/18/07		2,713,007							2,713,007	366,256	S/L	50		54,260
162	THRIFT WAREHOUSE REMODEL	9/30/11		12,238							12,238	1,836	S/L	20		612
164	THRIFT WAREHOUSE REMODEL2	1/31/12		17,960							17,960	2,395	S/L	20		898

REDWOOD GOSPEL MISSION INC

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173	DEVELOPMENT OFFICE REMODE	5/01/13		6,342							6,342	449	S/L	20		317
174	DRESSING ROOM CONSTRUCTIO	5/31/13		627							627	42	S/L	20		31
189	WAREHOUSE WALL TRIFT STOR	4/28/15		936							936		S/L	20		20
190	DEVELOPMENT OFFICES REMOD	8/12/15		33,731							33,731		S/L	20		281
196	BUILDING-WILDROSE	6/01/99		248,100							248,100	75,670	S/L	50		4,962
197	WILDROSE(ADD COST TO PURC	7/01/01		6,186							6,186	1,639	S/L	50		124
199	ROSE REMODEL-FLOORS	5/15/07		22,752							22,752	16,874	S/L	10		2,275
201	ROSE BATHROOM ADDITION	9/30/07		30,556							30,556	10,695	S/L	20		1,528
203	ROSE BATHROOM ADDTION	11/15/07		48,052							48,052	16,618	S/L	20		2,403
205	ROSE REMODEL-FLOORS	11/05/07		285							285	197	S/L	10		29
TOTAL BUILDINGS				3,815,341		0	0	0	0	0	3,815,341	781,760				82,617
COMPUTERS																
74	COMPUTER	8/01/11		779							779	494	S/L	5		156
75	COMPUTER	8/01/11		779							779	494	S/L	5		156
76	COMPUTER	8/01/11		779							779	494	S/L	5		156
77	COMPUTER	8/01/11		779							779	494	S/L	5		156
89	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
90	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
91	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
92	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
93	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
94	5 MONITORS MISSION COMPUT	12/31/13		500							500	75	S/L	5		100
95	14 COMPUTERS MISSION CLAS	12/31/13		5,700							5,700	855	S/L	5		1,140
96	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
97	MISSION CLASSROOM 4 PRINT	12/31/13		400							400	60	S/L	5		80

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98	PROJECTOR MISSION CLASSRO	12/31/13		1,200							1,200	180	S/L	5		240
99	PROJECTOR MISSION CLASSRO	12/31/13		1,200							1,200	180	S/L	5		240
100	COMPUTER FOR MENS CLASSRO	1/31/14		870							870	116	S/L	5		174
139	DELL POWER EDGE 1600SC SE	8/03/06		2,052							2,052	2,052	S/L	5		0
140	4-DELL DIMENSION 3000 COM	8/03/06		2,400							2,400	2,400	S/L	5		0
141	HP PROLIANT ML 330 G3 SER	8/03/06		800							800	800	S/L	5		0
147	METASOFT SYSTEMS-SOFTWARE	4/23/08		5,995							5,995	5,995	S/L	3		0
157	SERVER REPLACEMENT RAISER	4/01/11		4,602							4,602	3,222	S/L	5		920
158	MICROSOFT SERVER SOFTWARE	4/01/11		1,703							1,703	1,703	S/L	3		0
163	2010 WINDOWS OFFICE SUITE	12/22/10		558							558	558	S/L	3		0
166	AUDIT COMPUTER	10/28/11		618							618	361	S/L	5		124
167	SOFTWARE QB OFFICE UPDATE	3/13/12		1,354							1,354	1,166	S/L	3		188
176	METASOFT SOFTWARE	6/19/13		7,595							7,595	3,165	S/L	3		2,532
177	DONOR PERFECT SOFTWARE	6/20/13		5,691							5,691	2,371	S/L	3		1,897
179	NEW SERVER BACKUP & BATTE	10/01/13		1,052							1,052	210	S/L	5		210
180	JOSHUA SERVER REPAIR	12/06/13		3,487							3,487	969	S/L	3		1,162
181	QUICKBOOKS UPGRADE	8/12/14		730							730	41	S/L	3		243
	TOTAL COMPUTERS			57,623			0	0	0	0	57,623	29,355				11,074
	FURNITURE AND FIXTURES															
5	PROJECTOR FOR MENS MINIST	9/01/11		717							717	316	S/L	7		102
6	CONFERENCE TABLE - DAVIS	3/22/12		550							550	275	S/L	5		110
7	PATIO FURNITURE	5/31/95		239							239	239	S/L	7		0
8	PING PONG TABLE	7/31/95		234							234	234	S/L	7		0
9	KOHLER TRACTOR 42"	6/12/06		1,346							1,346	1,346	S/L	5		0
11	TWIN BEDS	3/21/08		1,724							1,724	1,601	S/L	7		123

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14	STOVE	6/01/11		601							601	286	S/L	7		86
15	STOVE DONATED	9/30/13		2,500							2,500	357	S/L	7		357
17	TABLES	7/01/76		224							224	224	S/L	10		0
18	FIRE EQUIPMENT	7/01/76		518							518	518	S/L	10		0
19	SINK	7/01/77		934							934	934	S/L	10		0
20	REFRIGERATOR	7/01/83		2,080							2,080	2,080	S/L	10		0
22	RANGE	9/16/92		1,613							1,613	1,613	S/L	10		0
26	STOVE HOOD	11/06/97		2,500							2,500	2,500	S/L	7		0
30	TABLES	3/06/00		1,987							1,987	1,987	S/L	7		0
31	2 BUNK BEDS AND MATTRESSES	12/08/00		682							682	682	S/L	7		0
32	30 CHAIRS	11/08/00		2,430							2,430	2,430	S/L	7		0
34	STORAGE BINS	5/05/03		8,858							8,858	8,858	S/L	7		0
35	WASHER	7/27/06		5,500							5,500	5,500	S/L	5		0
40	PHONE SYSTEM	1/01/93		4,603							4,603	4,603	S/L	10		0
63	PROJECTOR	5/01/07		1,559							1,559	1,559	S/L	7		0
64	CONFERENCE TABLE	3/01/07		500							500	500	S/L	5		0
66	COMPUTER MONITOR	1/06/09		182							182	182	S/L	5		0
67	PHONE SYSTEM - MISSION	4/07/10		5,500							5,500	4,950	S/L	5		550
78	STOVE	8/05/11		990							990	448	S/L	7		141
112	STORAGE CONTAINER (DONATE	11/07/14		1,000							1,000		S/L	15		61
116	WARMING OVEN	5/12/15		1,805							1,805		S/L	10		75
117	WALK-IN FRIDGE	8/25/15		4,109							4,109		S/L	10		34
118	COFFEE ROASTER	7/22/15		933							933		S/L	7		22
125	SHELVING	7/01/83	9/30/15	76							76	76	S/L	10		0
127	BINS	7/01/83	9/30/15	111							111	111	S/L	10		0
128	SHELVING	7/01/83	9/30/15	700							700	700	S/L	10		0
134	FOLDING MACHINE	3/11/98		1,236							1,236	1,236	S/L	7		0

REDWOOD GOSPEL MISSION INC

94-6122045

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
138	4 DESKS	6/27/03		645							645	645	S/L	5		0
148	RECEPTION DESK	1/01/08		500							500	500	S/L	5		0
150	PHONE SYSTEM EXP MODULE	10/21/08		484							484	484	S/L	5		0
172	PHONES	5/15/13		783							783	222	S/L	5		157
175	SAVIN COPIER	10/17/12		2,150							2,150	824	S/L	5		430
193	3-DAY BLINDS	9/14/01		997							997	997	S/L	5		0
TOTAL FURNITURE AND FIXTURE				64,100		0	0	0	0	0	64,100	50,017				2,248
IMPROVEMENTS																
47	IMPROVEMENTS	7/01/73		7,993							7,993	7,993	S/L	20		0
48	IMPROVEMENTS	7/01/75		491							491	491	S/L	20		0
49	IMPROVEMENTS	7/01/76		538							538	538	S/L	20		0
50	IMPROVEMENTS	7/01/77		3,271							3,271	3,271	S/L	20		0
51	IMPROVEMENTS	7/01/79		1,872							1,872	1,872	S/L	20		0
52	IMPROVEMENTS	7/01/82		7,500							7,500	7,500	S/L	20		0
123	DONATED ITEM NEED TITLE	4/08/15		910							910		S/L	10		46
TOTAL IMPROVEMENTS				22,575		0	0	0	0	0	22,575	21,665				46
LAND																
2	LAND - DAVIS ST HOME	8/01/03		172,093							172,093					0
42	LAND - MISSION	7/01/72		70,647							70,647					0
144	LAND - PINER ROAD	12/18/07		1,200,000							1,200,000					0
195	LAND-WILDROSE	6/01/99		88,215							88,215					0
TOTAL LAND				1,530,955		0	0	0	0	0	1,530,955	0				0

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LAND IMPROVEMENTS																
53	FENCE	3/26/96		818							818	818	S/L	10		0
54	IMPROVEMENTS TO MISSION	12/04/98		5,560							5,560	5,560	S/L	10		0
87	PAVING DONATED	8/27/13		17,010							17,010	1,843	S/L	10		1,701
109	FENCING FOR BACK YARD	7/28/14		2,600							2,600	46	S/L	10		260
202	ROSE DRIVEWAY IMPROVEMENT	7/11/07		750							750	544	S/L	10		75
204	ROSE DRIVEWAY IMPROVEMENT	11/01/07		660							660	457	S/L	10		66
209	ROSE ASPHALT GRADING & PA	8/16/13		14,607							14,607	1,582	S/L	10		1,461
210	FENCE ROSE PROPERTY	11/06/13		10,402							10,402	954	S/L	10		1,040
	TOTAL LAND IMPROVEMENTS			52,407		0	0	0	0	0	52,407	11,804				4,603
MACHINERY AND EQUIPMENT																
10	STEREO	7/02/90		236							236	236	S/L	10		0
12	TELEPHONE SYSTEM	11/03/08		2,796							2,796	2,796	S/L	5		0
59	BARBEQUE	5/01/07		1,000							1,000	1,000	S/L	7		0
60	KITCHEN EQUIPMENT	7/01/07		2,638							2,638	2,638	S/L	7		0
65	RESTARUANT TABLE	12/19/08		918							918	754	S/L	7		131
68	CANOPY OUTDOOR - MISSION	2/01/10		325							325	303	S/L	5		22
70	COMPRESSOR - MISSION	7/02/10	8/25/15	3,792							3,792	1,612	S/L	10		348
71	PRESSURE WASHER	9/26/10		328							328	262	S/L	5		66
79	GRILL WITH OVEN AND RACK	4/05/12		1,329							1,329	665	S/L	5		266
80	PORTABLE GENERATOR	1/01/12		6,500							6,500	3,575	S/L	5		1,300
81	STORAGE LOCKERS	7/24/12		727							727	225	S/L	7		104
82	PROJECTOR	12/28/12		1,626							1,626	569	S/L	5		325
84	BBQ GRILL DONATED	9/30/13		4,000							4,000	800	S/L	5		800

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85	PROPANE STEAM TABLE DONAT	9/30/13		1,500							1,500	214	S/L	7		214
86	VULCAN STEAMER DONATED	9/30/13		1,200							1,200	171	S/L	7		171
101	CLASSROOM CHAIRS MENS	1/31/14		969							969	65	S/L	10		97
102	CHAPEL CHAIRS	1/31/14		1,107							1,107	74	S/L	10		111
103	6 STEEL RACKS (DONATED)	3/31/14		1,200							1,200	60	S/L	10		120
104	M40 FORGE KETTLE (DONATED)	3/31/14		2,500							2,500	125	S/L	10		250
105	3 PLATE LOWERATOR (DONATE	3/31/14		2,400							2,400	120	S/L	10		240
106	2 MANATOWOK ICE MACHINE	3/31/14		3,000							3,000	150	S/L	10		300
107	MASTER FRYER (DONATED)	3/31/14		1,500							1,500	75	S/L	10		150
108	CHAPEL CHAIRS	4/24/14		752							752	31	S/L	10		75
114	WASHER	12/11/14		625							625		S/L	10		52
115	DRYER	12/11/14		625							625		S/L	10		52
119	NEW WASHER MENS MINISTERIE	4/30/15		819							819		S/L	10		34
126	CLOTHING RACKS	7/01/83	9/30/15	150							150	150	S/L	10		0
129	GLASS DISPLAY CASE	7/01/83		235							235	235	S/L	10		0
130	CLOTHES RACKS	7/01/83		389							389	389	S/L	10		0
131	DISPLAY CASE	7/01/83		130							130	130	S/L	10		0
132	AIR COMPRESSOR	7/01/85		500							500	500	S/L	10		0
133	BAILER	2/27/97		6,795							6,795	6,795	S/L	7		0
135	PALLET TRUCK	12/30/00		699							699	699	S/L	5		0
136	DOLLY BASE	6/16/98		467							467	467	S/L	7		0
137	BAILER MOTOR	6/29/98		2,226							2,226	2,226	S/L	5		0
143	ACCURATE FORKLIFT	1/10/03		9,675							9,675	9,675	S/L	5		0
146	USED GONDOLAS-SHELVING	9/25/08		644							644	552	S/L	7		32
149	SHELVING	11/05/08		471							471	471	S/L	5		0
152	25 METAL CLOTHING RACKS	9/01/09		400							400	290	S/L	7		57
153	CASH REGISTER-PINER STORE	10/26/09		298							298	293	S/L	5		5

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94-6122045

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154	3 CANVAS BASKETS & 3 SPRI	3/15/10		1,551							1,551	711	S/L	10		155	
155	CASH REGISTER-PINER STORE	8/13/10		266							266	222	S/L	5		44	
159	CANOPIES & FASTENERS	6/01/11		1,359							1,359	647	S/L	7		194	
160	GRANITE TABLE (FOR EVENTS	8/01/11		518							518	164	S/L	10		52	
161	BASKETS FOR THIRFT STORE	8/24/11		4,075							4,075	1,256	S/L	10		408	
165	LARGE TENT FOR EVENTS	7/16/12		2,592							2,592	802	S/L	7		370	
168	YARD RAMP-TEXTILE SHIPPIN	12/19/12		11,664							11,664	2,916	S/L	7		1,666	
169	MERCHANDISE SORTING BINS	2/26/13		4,127							4,127	653	S/L	10		413	
170	CLOTHING RACKS	4/10/13		1,654							1,654	248	S/L	10		165	
171	STORAGE BINS 40'	4/16/13		4,100							4,100	581	S/L	10		410	
183	EVENT FOOD & BEVERAGE CON	1/31/14		815							815	78	S/L	7		116	
188	DONATION BINS	11/08/14		874							874		S/L	10		80	
198	WHIRLPOOL GAS DRYER	5/22/07	9/30/15	324							324	324	S/L	5		0	
206	DISHWASHER	12/22/10		245							245	184	S/L	5		49	
208	BUNK BEDS	3/22/12		500							500	250	S/L	5		100	
211	DRYER	12/01/14		653							653		S/L	10		54	
212	WASHER	2/07/15		761							761		S/L	10		51	
213	STAINLESS STEEL RANGE	3/11/15		2,270							2,270		S/L	10		132	
TOTAL MACHINERY AND EQUIPME				105,839			0	0	0	0	0	105,839	48,428				9,781
OTHER EQUIPMENT																	
24	50 BURGANDY STACK CHAIRS	3/18/96		600							600	600	S/L	7		0	
25	51 BURGANDY STACK CHAIRS	3/18/96		1,150							1,150	1,150	S/L	7		0	
27	SLEEPING PADS	12/10/97		1,264							1,264	1,264	S/L	7		0	
28	MATRESSES	2/10/98		2,533							2,533	2,533	S/L	7		0	
29	ALL OCCASSION TENTS	11/17/99		6,149							6,149	6,149	S/L	7		0	

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61	TOOL BOX - P/U	5/16/07		400							400	400	S/L	7		0
62	PIANO	5/01/07		592							592	592	S/L	7		0
69	MINI-FLIP CAM CORDER	4/26/10		198							198	175	S/L	5		23
72	6 WIRE RACKS	11/26/10		983							983	538	S/L	7		140
88	BEDS	12/20/13		2,030							2,030	218	S/L	7		290
110	BUG PROOF BEDDING	10/10/14		4,458							4,458		S/L	7		637
111	SLEEPING MATS-NOMADIC SHE	11/01/14		3,808							3,808		S/L	7		499
113	PILLOWS	11/12/14		671							671		S/L	7		88
124	SIGNS	7/01/83	9/30/15	300							300	300	S/L	10		0
151	SECURITY SYSTEM	2/26/09		769							769	613	S/L	7		110
182	EVENT SOUND SYSTEM	1/31/14		813							813	77	S/L	7		116
184	CAMERA SYSTEM THRIFT STOR	1/31/14		775							775	74	S/L	7		111
185	DEBIT CARD MACHINE	1/31/14		914							914	87	S/L	7		131
187	PROJECTOR & SCREEN	11/18/14		963							963		S/L	7		115
	TOTAL OTHER EQUIPMENT			29,370		0	0	0	0	0	29,370	14,770				2,260
	TOTAL DEPRECIATION			<u>5,827,902</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,827,902</u>	<u>1,052,893</u>				<u>122,280</u>
	GRAND TOTAL AMORTIZATION			11,929		0	0	0	0	0	11,929	4,023				1,186
	GRAND TOTAL DEPRECIATION			<u>5,827,902</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,827,902</u>	<u>1,052,893</u>				<u>122,280</u>
	DEPRECIATION ASSETS SOLD			6,303		0	0	0	0	0	6,303	3,896				405
	DEPR REMAINING ASSETS			<u>5,821,599</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,821,599</u>	<u>1,048,997</u>				<u>121,875</u>

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FORM 199																
1	THRIFT 3 RENOVATIONS	5/01/98		30,067							30,067	30,067	S/L	10		0
	TOTAL			30,067		0	0	0	0	0	30,067	30,067				0
AMORTIZATION																
214	INTANGIBLE LOAN FEE DAVIS	8/13/03		4,908							4,908	1,985	S/L	360		164
215	INTANGIBLE LOAN FEE WEST	7/01/09		3,173							3,173	1,269	S/L	120		317
216	INTANGIBLE LOAN FEE FCB	8/10/13		3,294							3,294	769	S/L	60		659
217	INTANGIBLE LOAN FEE FREIG	8/12/15		554							554		S/L	24		46
	TOTAL AMORTIZATION			11,929		0	0	0	0	0	11,929	4,023				1,186
AUTO / TRANSPORT EQUIPMENT																
13	FORD	7/01/09		725							725	580	S/L	5		145
16	2005 DODGE VAN (DONATED)	10/07/13		3,789							3,789	758	S/L	5		758
41	1996 GMC REF TRUCK	2/14/05		16,129							16,129	16,129	S/L	5		0
73	1995 FORD E350	2/08/11	1/27/15	850							850	623	S/L	5		57
120	BUS FROM SOLANO MISSION	10/20/14		3,000							3,000		S/L	5		550
121	2009 USED VAN	12/12/14		8,088							8,088		S/L	5		1,348
122	VAN PURCHASED FROM BURRIO	1/21/15		3,000							3,000		S/L	5		400
142	95 ISUZU BOX TRUCK	3/04/98		17,500							17,500	17,500	S/L	5		0
156	1994 ISUZU TRUCK	2/18/10		3,000							3,000	2,400	S/L	5		600
186	2000 GMC YUKON (DONATED)	11/04/13		3,385							3,385	621	S/L	5		677
191	PENSKE FREIGHTLINER	12/17/14		33,500							33,500		S/L	5		5,025
194	2002 CHEVY VAN	5/01/02		25,749							25,749	25,749	S/L	5		0
	TOTAL AUTO / TRANSPORT EQUIP			118,715		0	0	0	0	0	118,715	64,360				9,560

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BUILDING IMPROV-FIXTURE																
200	ROSE WATER HEATER	5/23/07		910							910	667	S/L	10		91
	TOTAL BUILDING IMPROV-FIXTUR			910		0	0	0	0	0	910	667				91
BUILDINGS																
3	BUILDING - DAVIS ST HOME	8/01/03		401,550							401,550	90,349	S/L	50		8,031
21	2 TON AIR CONDITIONER	1/31/92		7,600							7,600	7,600	S/L	10		0
23	CARPET	2/20/96		382							382	382	S/L	7		0
33	WALK-IN FREEZER REPAIRS	11/20/01		14,097							14,097	14,097	S/L	5		0
36	AIR CONDITIONER	7/01/85		2,785							2,785	2,785	S/L	10		0
37	CARPET OFFICE	8/22/90		1,000							1,000	1,000	S/L	10		0
38	BATHROOM TILE	4/01/91		4,000							4,000	4,000	S/L	10		0
39	LINOLEUM	5/01/91		1,195							1,195	1,195	S/L	10		0
43	BUILDING	7/01/72		44,845							44,845	37,892	S/L	50		897
44	BUILDING ADDITION	7/01/83		20,145							20,145	12,591	S/L	50		403
45	BUILDING ADDITION	7/01/84		50,113							50,113	30,317	S/L	50		1,002
46	BUILDING ADDITION	7/01/85		10,662							10,662	6,236	S/L	50		213
55	ROOF IMPROVEMENTS	8/13/99		32,582							32,582	32,582	S/L	10		0
56	BATHROOM REMODELING	4/17/02		57,310							57,310	35,580	S/L	20		2,866
57	KITCHEN REMODEL - MISSION	6/22/04		8,402							8,402	4,306	S/L	20		420
58	KITCHEN REMODEL - MISSION	1/01/05		16,281							16,281	7,733	S/L	20		814
83	FIRE ALARM SYSTEM - NEWER	11/06/12		1,620							1,620	444	S/L	7		231
145	BUILDINGS - PINER ROAD	12/18/07		2,713,007							2,713,007	366,256	S/L	50		54,260
162	THRIFT WAREHOUSE REMODEL	9/30/11		12,238							12,238	1,836	S/L	20		612
164	THRIFT WAREHOUSE REMODEL2	1/31/12		17,960							17,960	2,395	S/L	20		898

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173	DEVELOPMENT OFFICE REMODE	5/01/13		6,342							6,342	449	S/L	20		317
174	DRESSING ROOM CONSTRUCTIO	5/31/13		627							627	42	S/L	20		31
189	WAREHOUSE WALL TRIFT STOR	4/28/15		936							936		S/L	20		20
190	DEVELOPMENT OFFICES REMOD	8/12/15		33,731							33,731		S/L	20		281
196	BUILDING-WILDROSE	6/01/99		248,100							248,100	75,670	S/L	50		4,962
197	WILDROSE(ADD COST TO PURC	7/01/01		6,186							6,186	1,639	S/L	50		124
199	ROSE REMODEL-FLOORS	5/15/07		22,752							22,752	16,874	S/L	10		2,275
201	ROSE BATHROOM ADDITION	9/30/07		30,556							30,556	10,695	S/L	20		1,528
203	ROSE BATHROOM ADDTION	11/15/07		48,052							48,052	16,618	S/L	20		2,403
205	ROSE REMODEL-FLOORS	11/05/07		285							285	197	S/L	10		29
TOTAL BUILDINGS				3,815,341		0	0	0	0	0	3,815,341	781,760				82,617
COMPUTERS																
74	COMPUTER	8/01/11		779							779	494	S/L	5		156
75	COMPUTER	8/01/11		779							779	494	S/L	5		156
76	COMPUTER	8/01/11		779							779	494	S/L	5		156
77	COMPUTER	8/01/11		779							779	494	S/L	5		156
89	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
90	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
91	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
92	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
93	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
94	5 MONITORS MISSION COMPUT	12/31/13		500							500	75	S/L	5		100
95	14 COMPUTERS MISSION CLAS	12/31/13		5,700							5,700	855	S/L	5		1,140
96	SERVER MISSION CLASSROOM	12/31/13		1,000							1,000	150	S/L	5		200
97	MISSION CLASSROOM 4 PRINT	12/31/13		400							400	60	S/L	5		80

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98	PROJECTOR MISSION CLASSRO	12/31/13		1,200							1,200	180	S/L	5		240
99	PROJECTOR MISSION CLASSRO	12/31/13		1,200							1,200	180	S/L	5		240
100	COMPUTER FOR MENS CLASSRO	1/31/14		870							870	116	S/L	5		174
139	DELL POWER EDGE 1600SC SE	8/03/06		2,052							2,052	2,052	S/L	5		0
140	4-DELL DIMENSION 3000 COM	8/03/06		2,400							2,400	2,400	S/L	5		0
141	HP PROLIANT ML 330 G3 SER	8/03/06		800							800	800	S/L	5		0
147	METASOFT SYSTEMS-SOFTWARE	4/23/08		5,995							5,995	5,995	S/L	3		0
157	SERVER REPLACEMENT RAISER	4/01/11		4,602							4,602	3,222	S/L	5		920
158	MICROSOFT SERVER SOFTWARE	4/01/11		1,703							1,703	1,703	S/L	3		0
163	2010 WINDOWS OFFICE SUITE	12/22/10		558							558	558	S/L	3		0
166	AUDIT COMPUTER	10/28/11		618							618	361	S/L	5		124
167	SOFTWARE QB OFFICE UPDATE	3/13/12		1,354							1,354	1,166	S/L	3		188
176	METASOFT SOFTWARE	6/19/13		7,595							7,595	3,165	S/L	3		2,532
177	DONOR PERFECT SOFTWARE	6/20/13		5,691							5,691	2,371	S/L	3		1,897
179	NEW SERVER BACKUP & BATTE	10/01/13		1,052							1,052	210	S/L	5		210
180	JOSHUA SERVER REPAIR	12/06/13		3,487							3,487	969	S/L	3		1,162
181	QUICKBOOKS UPGRADE	8/12/14		730							730	41	S/L	3		243
	TOTAL COMPUTERS			57,623			0	0	0	0	57,623	29,355				11,074
	FURNITURE AND FIXTURES															
5	PROJECTOR FOR MENS MINIST	9/01/11		717							717	316	S/L	7		102
6	CONFERENCE TABLE - DAVIS	3/22/12		550							550	275	S/L	5		110
7	PATIO FURNITURE	5/31/95		239							239	239	S/L	7		0
8	PING PONG TABLE	7/31/95		234							234	234	S/L	7		0
9	KOHLER TRACTOR 42"	6/12/06		1,346							1,346	1,346	S/L	5		0
11	TWIN BEDS	3/21/08		1,724							1,724	1,601	S/L	7		123

REDWOOD GOSPEL MISSION INC

94-6122045

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
14	STOVE	6/01/11		601							601	286	S/L	7		86
15	STOVE DONATED	9/30/13		2,500							2,500	357	S/L	7		357
17	TABLES	7/01/76		224							224	224	S/L	10		0
18	FIRE EQUIPMENT	7/01/76		518							518	518	S/L	10		0
19	SINK	7/01/77		934							934	934	S/L	10		0
20	REFRIGERATOR	7/01/83		2,080							2,080	2,080	S/L	10		0
22	RANGE	9/16/92		1,613							1,613	1,613	S/L	10		0
26	STOVE HOOD	11/06/97		2,500							2,500	2,500	S/L	7		0
30	TABLES	3/06/00		1,987							1,987	1,987	S/L	7		0
31	2 BUNK BEDS AND MATTRESSES	12/08/00		682							682	682	S/L	7		0
32	30 CHAIRS	11/08/00		2,430							2,430	2,430	S/L	7		0
34	STORAGE BINS	5/05/03		8,858							8,858	8,858	S/L	7		0
35	WASHER	7/27/06		5,500							5,500	5,500	S/L	5		0
40	PHONE SYSTEM	1/01/93		4,603							4,603	4,603	S/L	10		0
63	PROJECTOR	5/01/07		1,559							1,559	1,559	S/L	7		0
64	CONFERENCE TABLE	3/01/07		500							500	500	S/L	5		0
66	COMPUTER MONITOR	1/06/09		182							182	182	S/L	5		0
67	PHONE SYSTEM - MISSION	4/07/10		5,500							5,500	4,950	S/L	5		550
78	STOVE	8/05/11		990							990	448	S/L	7		141
112	STORAGE CONTAINER (DONATE	11/07/14		1,000							1,000		S/L	15		61
116	WARMING OVEN	5/12/15		1,805							1,805		S/L	10		75
117	WALK-IN FRIDGE	8/25/15		4,109							4,109		S/L	10		34
118	COFFEE ROASTER	7/22/15		933							933		S/L	7		22
125	SHELVING	7/01/83	9/30/15	76							76	76	S/L	10		0
127	BINS	7/01/83	9/30/15	111							111	111	S/L	10		0
128	SHELVING	7/01/83	9/30/15	700							700	700	S/L	10		0
134	FOLDING MACHINE	3/11/98		1,236							1,236	1,236	S/L	7		0

REDWOOD GOSPEL MISSION INC

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138	4 DESKS	6/27/03		645							645	645	S/L	5		0
148	RECEPTION DESK	1/01/08		500							500	500	S/L	5		0
150	PHONE SYSTEM EXP MODULE	10/21/08		484							484	484	S/L	5		0
172	PHONES	5/15/13		783							783	222	S/L	5		157
175	SAVIN COPIER	10/17/12		2,150							2,150	824	S/L	5		430
193	3-DAY BLINDS	9/14/01		997							997	997	S/L	5		0
TOTAL FURNITURE AND FIXTURE				64,100		0	0	0	0	0	64,100	50,017				2,248
IMPROVEMENTS																
47	IMPROVEMENTS	7/01/73		7,993							7,993	7,993	S/L	20		0
48	IMPROVEMENTS	7/01/75		491							491	491	S/L	20		0
49	IMPROVEMENTS	7/01/76		538							538	538	S/L	20		0
50	IMPROVEMENTS	7/01/77		3,271							3,271	3,271	S/L	20		0
51	IMPROVEMENTS	7/01/79		1,872							1,872	1,872	S/L	20		0
52	IMPROVEMENTS	7/01/82		7,500							7,500	7,500	S/L	20		0
123	DONATED ITEM NEED TITLE	4/08/15		910							910		S/L	10		46
TOTAL IMPROVEMENTS				22,575		0	0	0	0	0	22,575	21,665				46
LAND																
2	LAND - DAVIS ST HOME	8/01/03		172,093							172,093					0
42	LAND - MISSION	7/01/72		70,647							70,647					0
144	LAND - PINER ROAD	12/18/07		1,200,000							1,200,000					0
195	LAND-WILDROSE	6/01/99		88,215							88,215					0
TOTAL LAND				1,530,955		0	0	0	0	0	1,530,955	0				0

REDWOOD GOSPEL MISSION INC

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LAND IMPROVEMENTS																
53	FENCE	3/26/96		818							818	818	S/L	10		0
54	IMPROVEMENTS TO MISSION	12/04/98		5,560							5,560	5,560	S/L	10		0
87	PAVING DONATED	8/27/13		17,010							17,010	1,843	S/L	10		1,701
109	FENCING FOR BACK YARD	7/28/14		2,600							2,600	46	S/L	10		260
202	ROSE DRIVEWAY IMPROVEMENT	7/11/07		750							750	544	S/L	10		75
204	ROSE DRIVEWAY IMPROVEMENT	11/01/07		660							660	457	S/L	10		66
209	ROSE ASPHALT GRADING & PA	8/16/13		14,607							14,607	1,582	S/L	10		1,461
210	FENCE ROSE PROPERTY	11/06/13		10,402							10,402	954	S/L	10		1,040
TOTAL LAND IMPROVEMENTS				52,407		0	0	0	0	0	52,407	11,804				4,603
MACHINERY AND EQUIPMENT																
10	STEREO	7/02/90		236							236	236	S/L	10		0
12	TELEPHONE SYSTEM	11/03/08		2,796							2,796	2,796	S/L	5		0
59	BARBEQUE	5/01/07		1,000							1,000	1,000	S/L	7		0
60	KITCHEN EQUIPMENT	7/01/07		2,638							2,638	2,638	S/L	7		0
65	RESTARUANT TABLE	12/19/08		918							918	754	S/L	7		131
68	CANOPY OUTDOOR - MISSION	2/01/10		325							325	303	S/L	5		22
70	COMPRESSOR - MISSION	7/02/10	8/25/15	3,792							3,792	1,612	S/L	10		348
71	PRESSURE WASHER	9/26/10		328							328	262	S/L	5		66
79	GRILL WITH OVEN AND RACK	4/05/12		1,329							1,329	665	S/L	5		266
80	PORTABLE GENERATOR	1/01/12		6,500							6,500	3,575	S/L	5		1,300
81	STORAGE LOCKERS	7/24/12		727							727	225	S/L	7		104
82	PROJECTOR	12/28/12		1,626							1,626	569	S/L	5		325
84	BBQ GRILL DONATED	9/30/13		4,000							4,000	800	S/L	5		800

REDWOOD GOSPEL MISSION INC

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85	PROPANE STEAM TABLE DONAT	9/30/13		1,500							1,500	214	S/L	7		214
86	VULCAN STEAMER DONATED	9/30/13		1,200							1,200	171	S/L	7		171
101	CLASSROOM CHAIRS MENS	1/31/14		969							969	65	S/L	10		97
102	CHAPEL CHAIRS	1/31/14		1,107							1,107	74	S/L	10		111
103	6 STEEL RACKS (DONATED)	3/31/14		1,200							1,200	60	S/L	10		120
104	M40 FORGE KETTLE (DONATED)	3/31/14		2,500							2,500	125	S/L	10		250
105	3 PLATE LOWERATOR (DONATE	3/31/14		2,400							2,400	120	S/L	10		240
106	2 MANATOWOK ICE MACHINE	3/31/14		3,000							3,000	150	S/L	10		300
107	MASTER FRYER (DONATED)	3/31/14		1,500							1,500	75	S/L	10		150
108	CHAPEL CHAIRS	4/24/14		752							752	31	S/L	10		75
114	WASHER	12/11/14		625							625		S/L	10		52
115	DRYER	12/11/14		625							625		S/L	10		52
119	NEW WASHER MENS MINISTERIE	4/30/15		819							819		S/L	10		34
126	CLOTHING RACKS	7/01/83	9/30/15	150							150	150	S/L	10		0
129	GLASS DISPLAY CASE	7/01/83		235							235	235	S/L	10		0
130	CLOTHES RACKS	7/01/83		389							389	389	S/L	10		0
131	DISPLAY CASE	7/01/83		130							130	130	S/L	10		0
132	AIR COMPRESSOR	7/01/85		500							500	500	S/L	10		0
133	BAILER	2/27/97		6,795							6,795	6,795	S/L	7		0
135	PALLET TRUCK	12/30/00		699							699	699	S/L	5		0
136	DOLLY BASE	6/16/98		467							467	467	S/L	7		0
137	BAILER MOTOR	6/29/98		2,226							2,226	2,226	S/L	5		0
143	ACCURATE FORKLIFT	1/10/03		9,675							9,675	9,675	S/L	5		0
146	USED GONDOLAS-SHELVING	9/25/08		644							644	552	S/L	7		32
149	SHELVING	11/05/08		471							471	471	S/L	5		0
152	25 METAL CLOTHING RACKS	9/01/09		400							400	290	S/L	7		57
153	CASH REGISTER-PINER STORE	10/26/09		298							298	293	S/L	5		5

REDWOOD GOSPEL MISSION INC

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154	3 CANVAS BASKETS & 3 SPRI	3/15/10		1,551							1,551	711	S/L	10		155
155	CASH REGISTER-PINER STORE	8/13/10		266							266	222	S/L	5		44
159	CANOPIES & FASTENERS	6/01/11		1,359							1,359	647	S/L	7		194
160	GRANITE TABLE (FOR EVENTS	8/01/11		518							518	164	S/L	10		52
161	BASKETS FOR THIRFT STORE	8/24/11		4,075							4,075	1,256	S/L	10		408
165	LARGE TENT FOR EVENTS	7/16/12		2,592							2,592	802	S/L	7		370
168	YARD RAMP-TEXTILE SHIPPIN	12/19/12		11,664							11,664	2,916	S/L	7		1,666
169	MERCHANDISE SORTING BINS	2/26/13		4,127							4,127	653	S/L	10		413
170	CLOTHING RACKS	4/10/13		1,654							1,654	248	S/L	10		165
171	STORAGE BINS 40'	4/16/13		4,100							4,100	581	S/L	10		410
183	EVENT FOOD & BEVERAGE CON	1/31/14		815							815	78	S/L	7		116
188	DONATION BINS	11/08/14		874							874		S/L	10		80
198	WHIRLPOOL GAS DRYER	5/22/07	9/30/15	324							324	324	S/L	5		0
206	DISHWASHER	12/22/10		245							245	184	S/L	5		49
208	BUNK BEDS	3/22/12		500							500	250	S/L	5		100
211	DRYER	12/01/14		653							653		S/L	10		54
212	WASHER	2/07/15		761							761		S/L	10		51
213	STAINLESS STEEL RANGE	3/11/15		2,270							2,270		S/L	10		132
TOTAL MACHINERY AND EQUIPME				105,839		0	0	0	0	0	105,839	48,428				9,781
OTHER EQUIPMENT																
24	50 BURGANDY STACK CHAIRS	3/18/96		600							600	600	S/L	7		0
25	51 BURGANDY STACK CHAIRS	3/18/96		1,150							1,150	1,150	S/L	7		0
27	SLEEPING PADS	12/10/97		1,264							1,264	1,264	S/L	7		0
28	MATRESSES	2/10/98		2,533							2,533	2,533	S/L	7		0
29	ALL OCCASSION TENTS	11/17/99		6,149							6,149	6,149	S/L	7		0

REDWOOD GOSPEL MISSION INC

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61	TOOL BOX - P/U	5/16/07		400							400	400	S/L	7		0
62	PIANO	5/01/07		592							592	592	S/L	7		0
69	MINI-FLIP CAM CORDER	4/26/10		198							198	175	S/L	5		23
72	6 WIRE RACKS	11/26/10		983							983	538	S/L	7		140
88	BEDS	12/20/13		2,030							2,030	218	S/L	7		290
110	BUG PROOF BEDDING	10/10/14		4,458							4,458		S/L	7		637
111	SLEEPING MATS-NOMADIC SHE	11/01/14		3,808							3,808		S/L	7		499
113	PILLOWS	11/12/14		671							671		S/L	7		88
124	SIGNS	7/01/83	9/30/15	300							300	300	S/L	10		0
151	SECURITY SYSTEM	2/26/09		769							769	613	S/L	7		110
182	EVENT SOUND SYSTEM	1/31/14		813							813	77	S/L	7		116
184	CAMERA SYSTEM THRIFT STOR	1/31/14		775							775	74	S/L	7		111
185	DEBIT CARD MACHINE	1/31/14		914							914	87	S/L	7		131
187	PROJECTOR & SCREEN	11/18/14		963							963		S/L	7		115
	TOTAL OTHER EQUIPMENT			29,370		0	0	0	0	0	29,370	14,770				2,260
	TOTAL DEPRECIATION			<u>5,827,902</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,827,902</u>	<u>1,052,893</u>				<u>122,280</u>
	GRAND TOTAL AMORTIZATION			11,929		0	0	0	0	0	11,929	4,023				1,186
	GRAND TOTAL DEPRECIATION			<u>5,827,902</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,827,902</u>	<u>1,052,893</u>				<u>122,280</u>
	DEPRECIATION ASSETS SOLD			6,303		0	0	0	0	0	6,303	3,896				405
	DEPR REMAINING ASSETS			<u>5,821,599</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,821,599</u>	<u>1,048,997</u>				<u>121,875</u>

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2014, or fiscal year beginning 10/01, 2014, and ending 9/30, 2015.

2014

Department of the Treasury
Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.
▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Name of exempt organization: REDWOOD GOSPEL MISSION INC Employer identification number: 94-6122045

Name and title of officer: JEFF GILMAN EXECUTIVE DIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1 a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1 b	<u>4,253,214.</u>
2 a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2 b	
3 a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3 b	
4 a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4 b	
5 a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5 b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize CORNELL ACCOUNTING, BLACKLINE PARTNERS, L to enter my PIN 02019 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ 7/29/2016

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN 68606367454
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ ERIN M. RATH, CPA Date ▶ _____

**ERO Must Retain This Form – See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

Return of Organization Exempt From Income Tax

2014

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

Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 10/01, 2014, and ending 9/30, 2015

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C REDWOOD GOSPEL MISSION INC, PO BOX 493, SANTA ROSA, CA 95402. D Employer identification number 94-6122045. E Telephone number (707) 578-1830. G Gross receipts \$ 5,254,592. F Name and address of principal officer: JEFF GILMAN, SAME AS C ABOVE. H(a) Is this a group return for subordinates? Yes No. H(b) Are all subordinates included? Yes No. I Tax-exempt status: 501(c)(3), 501(c) () (insert no.), 4947(a)(1) or 527. J Website: WWW.SRMISSION.ORG. K Form of organization: X Corporation, Trust, Association, Other. L Year of formation: 1965. M State of legal domicile: CA.

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission or most significant activities: SERVICE TO THE HOMELESS AND NEEDY. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3-7a Activities & Governance. 8-12 Revenue. 13-19 Expenses. 20-22 Net Assets or Fund Balances.

Part II Signature Block

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

Sign Here: Signature of officer JEFF GILMAN, EXECUTIVE DIRECTOR. Date. Paid Preparer Use Only: Print/Type preparer's name ERIN M. RATH, CPA; Preparer's signature ERIN M. RATH, CPA; Date; Check self-employed; PTIN P01067454; Firm's name CORNELL ACCOUNTING, BLACKLINE PARTNERS, LLC; Firm's address 1101 COLLEGE AVE, SANTA ROSA, CA 95404; Firm's EIN 80-0840178; Phone no. 707-544-2390.

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SERVICE TO THE HOMELESS AND NEEDY

2 Did the organization undertake any significant program services during the year which were not listed on the prior

Form 990 or 990-EZ? [] Yes [X] No

If 'Yes,' describe these new services on Schedule O.

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

If 'Yes,' describe these changes on Schedule O.

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

4 a (Code:) (Expenses \$ 3,532,703. including grants of \$) (Revenue \$ 72,785.)

PROGRAM SERVICES INCLUDE TEMPORARY OVERNIGHT HOUSING FOR MEN, WOMEN, AND CHILDREN. THE MISSION ALSO PROVIDES CLOTHING, FOOD, JOB TRAINING SKILLS, BIBLE INSTRUCTION, AND COMMUNITY RE-ENTRY TRAINING. THE MISSION OPERATES A THRIFT STORE WHICH IS STAFFED BY BOTH EMPLOYEES AND PROGRAM PARTICIPANTS.

4 b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4 c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4 d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4 e Total program service expenses 3,532,703.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a		X
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Form 990 (2014)

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <input type="text" value="8"/>		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <input type="text" value="0"/>		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? <input type="checkbox"/>		X
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. <input type="text" value="71"/>		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <input type="checkbox"/> Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year? <input type="checkbox"/>		X
b	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O <input type="checkbox"/>		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? <input type="checkbox"/>		X
b	If 'Yes,' enter the name of the foreign country: <input type="text" value="See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)"/>		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? <input type="checkbox"/>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? <input type="checkbox"/>		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? <input type="checkbox"/>		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? <input type="checkbox"/>		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <input type="checkbox"/>		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? <input type="checkbox"/>		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? <input type="checkbox"/>		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? <input type="checkbox"/>		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year. <input type="text" value="7 d"/>		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/>		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/>		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? <input type="checkbox"/>		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <input type="checkbox"/>	X	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? <input type="checkbox"/>		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966? <input type="checkbox"/>		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? <input type="checkbox"/>		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 <input type="text" value="10 a"/>		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. <input type="text" value="10 b"/>		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders. <input type="text" value="11 a"/>		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) <input type="text" value="11 b"/>		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? <input type="checkbox"/>		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year <input type="text" value="12 b"/>		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? <input type="checkbox"/> Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. <input type="text" value="13 b"/>		
c	Enter the amount of reserves on hand <input type="text" value="13 c"/>		
14 a	Did the organization receive any payments for indoor tanning services during the tax year? <input type="checkbox"/>		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O <input type="checkbox"/>		

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

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

Section A. Governing Body and Management

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1 a	10		
b	Enter the number of voting members included in line 1a, above, who are independent		
1 b	10		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7 b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	The governing body?	X	
8 b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶
 JEFF GILMAN 1821 PINER ROAD SANTA ROSA CA 95403 707-578-1830

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

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

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KEVIN P O'MALLEY PRESIDENT	2 0	X		X				0.	0.	0.
(2) RICHARD PEDERSEN VICE PRESIDENT	2 0	X		X				0.	0.	0.
(3) JOHN COSSEY TREASURER	2 0	X		X				0.	0.	0.
(4) JUDY BOWHALL SECRETARY	2 0	X		X				0.	0.	0.
(5) BRAD BENSON TRUSTEE	0 0	X						0.	0.	0.
(6) JUDY SAMSON TRUSTEE	0 0	X						0.	0.	0.
(7) DAVE EDMONDS TRUSTEE	0 0	X						0.	0.	0.
(8) JOHN ADAMS TRUSTEE	0 0	X						0.	0.	0.
(9) DAYLE OWENS TRUSTEE	0 0	X						0.	0.	0.
(10) GARY BEI TRUSTEE	0 0	X						0.	0.	0.
(11) JEFF GILMAN EXECUTIVE DIR.	50 0			X				47,867.	0.	35,100.
(12)										
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total							47,867.	0.	35,100.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							47,867.	0.	35,100.	

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

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1 a			
	b Membership dues	1 b			
	c Fundraising events	1 c	62,153.		
	d Related organizations	1 d			
	e Government grants (contributions)	1 e			
	f All other contributions, gifts, grants, and similar amounts not included above.	1 f	4,075,892.		
	g Noncash contributions included in lines 1a-1f: \$		2,018,093.		
	h Total. Add lines 1a-1f.		4,138,045.		
Program Service Revenue	2 a <u>TRANSITION HOUSING INCOME</u>	Business Code	44,716.	44,716.	
	b <u>PINER ROAD RENTAL INCOME</u>		24,000.		24,000.
	c <u>MENS PROGRAM INCOME</u>		4,069.	4,069.	
	d _____				
	e _____				
	f All other program service revenue				
	g Total. Add lines 2a-2f.		72,785.		
Other Revenue	3 Investment income (including dividends, interest and other similar amounts)		1,078.	1,078.	
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6 a Gross rents	(i) Real (ii) Personal			
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)		-1,602.	-1,602.	
	8 a Gross income from fundraising events (not including \$ 62,152. of contributions reported on line 1c). See Part IV, line 18 a				
b Less: direct expenses b					
c Net income or (loss) from fundraising events		42,908.			
9 a Gross income from gaming activities. See Part IV, line 19 a					
b Less: direct expenses b					
c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances a		980,130.			
b Less: cost of goods sold b		980,130.			
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code			
11 a _____					
b _____					
c _____					
d All other revenue					
e Total. Add lines 11a-11d.					
12 Total revenue. See instructions.		4,253,214.	48,261.	0.	24,000.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	87,860.	43,930.	21,965.	21,965.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	1,320,394.	1,158,595.	42,837.	118,962.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	16,702.	10,537.	2,048.	4,117.
9 Other employee benefits.	212,182.	170,436.	10,065.	31,681.
10 Payroll taxes.	165,511.	146,339.	6,914.	12,258.
11 Fees for services (non-employees):				
a Management.				
b Legal.				
c Accounting.	21,300.		21,300.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.	80,104.			80,104.
f Investment management fees.				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	151,412.	66,981.	21,109.	63,322.
12 Advertising and promotion.	23,312.	16,085.	5,594.	1,633.
13 Office expenses.	58,593.	30,771.	9,506.	18,316.
14 Information technology.	13,396.	1,451.	79.	11,866.
15 Royalties.				
16 Occupancy.	504,151.	418,382.	85,207.	562.
17 Travel.	94,184.	87,824.	3,943.	2,417.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	24,903.	16,522.	1,770.	6,611.
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	123,466.	104,452.		19,014.
23 Insurance.	17,329.	17,276.		53.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a <u>COST OF FOOD DISBURSED</u>	955,430.	955,430.		
b <u>SUPPLIES THAT WERE DONATED</u>	64,988.	64,988.		
c <u>PRINTING AND POSTAGE</u>	63,141.	800.	4.	62,337.
d <u>REPAIRS & MAINTENANCE</u>	62,365.	48,829.	3,387.	10,149.
e All other expenses.	196,399.	173,075.	9,080.	14,244.
25 Total functional expenses. Add lines 1 through 24e.	4,257,122.	3,532,703.	244,808.	479,611.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash – non-interest-bearing	68,556.	1	17,651.
	2	Savings and temporary cash investments.	8,842.	2	87,833.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	74,665.	8	80,829.
	9	Prepaid expenses and deferred charges	57,662.	9	48,428.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,821,599.		
	b	Less: accumulated depreciation	10b 1,170,872.		
			4,667,470.	10c	4,650,727.
	11	Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.	7,352.	14	6,720.
15	Other assets. See Part IV, line 11	74,246.	15	123,141.	
16	Total assets. Add lines 1 through 15 (must equal line 34).	4,958,793.	16	5,015,329.	
Liabilities	17	Accounts payable and accrued expenses	162,425.	17	260,256.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities.		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	3,954,666.	23	3,917,279.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D ..		25	
	26	Total liabilities. Add lines 17 through 25.	4,117,091.	26	4,177,535.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	841,702.	27	749,961.
	28	Temporarily restricted net assets		28	87,833.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances.	841,702.	33	837,794.	
34	Total liabilities and net assets/fund balances.	4,958,793.	34	5,015,329.	

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,253,214.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,257,122.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,908.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	841,702.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	837,794.

Part XII Financial Statements and Reporting

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

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

BAA

Form 990 (2014)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

REDWOOD GOSPEL MISSION INC

Employer identification number

94-6122045

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10.						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)).	14	%
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	%
16a 33-1/3% support test – 2014. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33-1/3% support test – 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11 and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17.	18	%

19a 33-1/3% support tests – 2014. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

b 33-1/3% support tests – 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV Supporting Organizations
 (Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <i>Part VI</i> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <i>Part VI</i> how the organization determined that the supported organization was described in section 509(a)(1) or (2).....	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.....	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <i>Part VI</i> when and how the organization made the determination.....	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <i>Part VI</i> what controls the organization put in place to ensure such use.....	3c	
4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below.....	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <i>Part VI</i> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.....	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <i>Part VI</i> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.....	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <i>Part VI</i> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).....	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?.....	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?.....	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <i>Part VI</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990).....	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990).....	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <i>Part VI</i>	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <i>Part VI</i>	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <i>Part VI</i>	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below.....	10a	
b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).....	10b	

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (<i>see instructions</i>):			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete <i>line 2</i> below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <i>line 3</i> below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in <i>Part VI</i> how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in <i>Part VI</i> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in <i>Part VI</i> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <i>Part VI</i>	3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in <i>Part VI</i> the role played by the organization in this regard	3b		

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

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

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

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

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

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

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6.	
10 Line 8 amount divided by Line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6.			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013.			
f Total of lines 3a through e.			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

BAA

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

REDWOOD GOSPEL MISSION INC

Employer identification number

94-6122045

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 3 columns: Question number, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

Table with 3 columns: Question number, Description, and Held at the End of the Tax Year. Includes questions 1-9 regarding conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

Table with 3 columns: Question number, Description, and Amount. Includes questions 1a, 1b, 2 regarding art and historical treasures.

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		1,530,955.		1,530,955.
b Buildings		3,815,341.	864,377.	2,950,964.
c Leasehold improvements		22,575.	21,711.	864.
d Equipment		219,438.	129,015.	90,423.
e Other		233,290.	155,769.	77,521.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,650,727.

Part VII Investments – Other Securities. N/A
 Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) . . . ▶		

Part VIII Investments – Program Related. N/A
 Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . . . ▶		

Part IX Other Assets. N/A
 Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) ▶	

Part X Other Liabilities.
 Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

1	Total revenue, gains, and other support per audited financial statements		1	3,253,838.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2 a		
	b Donated services and use of facilities	2 b		
	c Recoveries of prior year grants	2 c		
	d Other (Describe in Part XIII.)	2 d		
	e Add lines 2a through 2d		2 e	
3	Subtract line 2e from line 1		3	3,253,838.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
	b Other (Describe in Part XIII.) SEE PART XIII	4 b	999,376.	
	c Add lines 4a and 4b		4 c	999,376.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	4,253,214.

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

1	Total expenses and losses per audited financial statements		1	5,256,498.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2 a		
	b Prior year adjustments	2 b		
	c Other losses	2 c		
	d Other (Describe in Part XIII.) SEE PART XIII	2 d	999,376.	
	e Add lines 2a through 2d		2 e	999,376.
3	Subtract line 2e from line 1		3	4,257,122.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
	b Other (Describe in Part XIII.)	4 b		
	c Add lines 4a and 4b		4 c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	4,257,122.

Part XIII Supplemental Information.

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

**SCHEDULE D, PART XI, LINE 4B
 OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S**

GROSS INVENTORY SALES..... \$ 999,376.
 TOTAL \$ 999,376.

**SCHEDULE D, PART XII, LINE 2D
 OTHER EXPENSES AND LOSSES PER AUDITED F/S**

COST OF SALES..... \$ 999,376.
 TOTAL \$ 999,376.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2014

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

REDWOOD GOSPEL MISSION INC

Employer identification number

94-6122045

Part I

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

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

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

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 ONEICITY 1122 MADISON AV BAINBRIDGE WA 98110	NEWSLETTER		X	1,171,079.	48,113.	1,122,966.
2 GATEWAY COMMUNI 16805 NE MASON PORTLAND OR 97230 158.10 MEDIA 25375 SW	PHONE DRIVE		X	48,656.	16,997.	31,659.
3 PARKWA WILSONVILL OR	RADIOTHON		X	15,933.	14,994.	939.
4						
5						
6						
7						
8						
9						
10						
Total				1,235,668.	80,104.	1,155,564.

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

CA

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

REVENUE		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		BANQUET (event type)	BANQUET 2 (event type)	NONE (total number)	(add column (a) through column (c))
	1	Gross receipts.....	62,153.	62,153.	124,306.
	2	Less: Contributions.....	31,076.	31,076.	62,152.
	3	Gross income (line 1 minus line 2).....	31,077.	31,077.	62,154.
DIRECT EXPENSES	4	Cash prizes.....			
	5	Noncash prizes.....			
	6	Rent/facility costs.....	3,000.	3,160.	6,160.
	7	Food and beverages.....	4,100.	3,867.	7,967.
	8	Entertainment.....			
	9	Other direct expenses.....	2,500.	2,619.	5,119.
	10	Direct expense summary. Add lines 4 through 9 in column (d).....			19,246.
11	Net income summary. Subtract line 10 from line 3, column (d).....			42,908.	

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

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(add column (a) through column (c))
	1	Gross revenue.....			
DIRECT EXPENSES	2	Cash prizes.....			
	3	Noncash prizes.....			
	4	Rent/facility costs.....			
	5	Other direct expenses.....			
	6	Volunteer labor.....	Yes _____ % No	Yes _____ % No	Yes _____ % No
	7	Direct expense summary. Add lines 2 through 5 in column (d).....			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d).....			

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

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

- 11 Does the organization operate gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? Yes No
- b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If 'Yes,' enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions
- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2014

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open To Public
Inspection

Name of the organization REDWOOD GOSPEL MISSION INC	Employer identification number 94-6122045
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Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art – Works of art				
2 Art – Historical treasures				
3 Art – Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		1,046,520.	RESALE VALUE
6 Cars and other vehicles	X	11	6,672.	RESALE VALUE
7 Boats and planes				
8 Intellectual property				
9 Securities – Publicly traded	X	90	9,471.	FAIR MARKET
10 Securities – Closely held stock				
11 Securities – Partnership, LLC, or trust interests				
12 Securities – Miscellaneous				
13 Qualified conservation contribution – Historic structures				
14 Qualified conservation contribution – Other				
15 Real estate – Residential				
16 Real estate – Commercial				
17 Real estate – Other				
18 Collectibles				
19 Food inventory	X		955,430.	WHOLESALE
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

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

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, LINE 32 - HIRE AND USE OF THIRD PARTIES

THE ORGANIZATION USES AN EXTERNAL SERVICE PROVIDER TO FACILITATE ITS USED GOODS
DONATION PICKUP PROGRAM.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

REDWOOD GOSPEL MISSION INC

Employer identification number

94-6122045

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

ORGANIZATION'S EXECUTIVE DIRECTOR AND ACCOUNTING MANAGER WILL REVIEW FORM 990 BEFORE
FINAL APPROVAL TO FILE TAX RETURN.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE ORGANIZATION REQUIRES ALL BOARD MEMBERS TO COMPLETE AN ANNUAL AFFIRMATION THAT
THEY ARE IN COMPLIANCE WITH THE ORGANIZATION'S STANDARDS AND POLICIES FOR BOARD
MEMBERS. THIS INCLUDES AN ANNUAL DISCLOSURE OF ANY CONFLICTS OF INTEREST WITH THE
ORGANIZATION.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE BOARD OF DIRECTORS REVIEWS AND/OR APPROVES ANY COMPENSATION MATTERS CONCERNING
THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS OF THE ORGANIZATION ARE MADE AVAILABLE
TO THE PUBLIC UPON REQUEST TO THE MAIN OFFICE DURING NORMAL BUSINESS HOURS.

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only

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

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. REDWOOD GOSPEL MISSION INC	Employer identification number (EIN) or 94-6122045
	Number, street, and room or suite number. If a P.O. box, see instructions. PO BOX 493	Social security number (SSN)
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SANTA ROSA, CA 95402	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

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

- The books are in the care of ▶ JEFF GILMAN

Telephone No. ▶ 707-578-1830 Fax No. ▶ _____

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 5/15, 2016, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- ▶ calendar year 20____ or
- ▶ tax year beginning 10/01, 2014, and ending 9/30, 2015.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

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

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box **X**
- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

		Enter filer's identifying number, see instructions
Type or print	Name of exempt organization or other filer, see instructions. REDWOOD GOSPEL MISSION INC	Employer identification number (EIN) or 94-6122045
	Number, street, and room or suite number. If a P.O. box, see instructions. CORNELL ACCOUNTING, BLACKLINE PARTNERS, LLC 1101 COLLEGE AVE	Social security number (SSN)
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SANTA ROSA, CA 95404	

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ JEFF GILMAN
Telephone No. ▶ 707-578-1830 Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box.
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box . . . ▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until 8/15, 20 16.
- 5 For calendar year _____, or other tax year beginning 10/01, 20 14, and ending 9/30, 20 15.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period
- 7 State in detail why you need the extension . . . ADDITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN.

8 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8 a	\$
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.....	8 b	\$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8 c	\$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ **EXECUTIVE DIRECTOR** Date ▶ _____

California Exempt Organization Annual Information Return

Calendar Year 2014 or fiscal year beginning (mm/dd/yyyy) 10/01/2014, and ending (mm/dd/yyyy) 9/30/2015

Corporation/Organization name REDWOOD GOSPEL MISSION INC Additional information. See instructions.		California corporation number 0475259
Street address (suite or room) PO BOX 493		FEIN 94-6122045
City SANTA ROSA	State CA	ZIP code 95402
Foreign country name	Foreign province/state/county	Foreign postal code

A First Return. Yes No

B Amended Return. Yes No

C IRC Section 4947(a)(1) trust. Yes No

D Final Information Return? Dissolved Surrendered (Withdrawn)
 Merged/Reorganized
 Enter date (mm/dd/yyyy)

E Check accounting method:
 1 Cash 2 Accrual 3 Other

F Federal return filed?
 1 990T 2 990-PF 3 Sch H (990)

G Is this a group filing? See instructions. Yes No

H Is this organization in a group exemption? Yes No
 If 'Yes,' what is the parent's name: _____

I Did the organization have any changes to its guidelines not reported to the FTB? See instructions. Yes No

J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. Yes No

K Is the organization exempt under R&TC Section 23701g? ... Yes No
 If 'Yes,' enter the gross receipts from nonmember sources. \$ _____

L If organization is exempt under R&TC Section 23701d and meets the filing fee exception, check box.
 No filing fee is required.

M Is the organization a Limited Liability Company? Yes No

N Did the organization file Form 100 or Form 109 to report taxable income? Yes No

O Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No

P Is an IRS Form 1023/1024 pending? Yes No
 Date filed with IRS _____

CACA1112L 07/30/15

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1,116,547.
	2	Gross dues and assessments from members and affiliates	
	3	Gross contributions, gifts, grants, and similar amounts received	4,138,045.
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Instruction B.	5,254,592.
	5	Cost of goods sold	980,130.
	6	Cost or other basis, and sales expenses of assets sold	2,002.
	7	Total costs. Add line 5 and line 6	982,132.
	8	Total gross income. Subtract line 7 from line 4	4,272,460.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	4,276,368.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	-3,908.
Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F	
	12	Total payments	
	13	Penalties and interest. See General Instruction J	
	14	Use tax. See General Instruction K	
	15	Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result	
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
Paid Preparer's Use Only	Signature of officer	Title EXECUTIVE DIRECTOR	Date
	Preparer's signature	ERIN M. RATH, CPA	Date
	Firm's name (or yours, if self-employed) and address	CORNELL ACCOUNTING, BLACKLINE PARTNERS, LLC 1101 COLLEGE AVE SANTA ROSA, CA 95404	
	Telephone	(707) 578-1830	
	PTIN	P01067454	
May the FTB discuss this return with the preparer shown above? See instructions.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	●	1	980,130.
	2	Interest	●	2	
	3	Dividends	●	3	
	4	Gross rents	●	4	
	5	Gross royalties	●	5	
	6	Gross amount received from sale of assets (See instructions)	●	6	400.
	7	Other income. Attach schedule SEE STATEMENT 1	●	7	136,017.
Expenses and Disbursements	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1		8	1,116,547.
	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	9	
	10	Disbursements to or for members	●	10	
	11	Compensation of officers, directors, and trustees. Attach schedule	●	11	87,860.
	12	Other salaries and wages	●	12	1,320,394.
	13	Interest	●	13	
	14	Taxes	●	14	165,511.
	15	Rents	●	15	504,151.
	16	Depreciation and depletion (See instructions)	●	16	122,280.
	17	Other Expenses and Disbursements. Attach schedule SEE STATEMENT 2	●	17	2,076,172.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9		18	4,276,368.

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		77,398.		105,484.
2	Net accounts receivable				
3	Net notes receivable				
4	Inventories		74,665.		80,829.
5	Federal and state government obligations				
6	Investments in other bonds				
7	Investments in stock				
8	Mortgage loans				
9	Other investments. Attach schedule				
10 a	Depreciable assets	4,189,408.		4,290,644.	
b	Less accumulated depreciation	1,052,893.	3,136,515.	1,170,872.	3,119,772.
11	Land		1,530,955.		1,530,955.
12	Other assets. Attach schedule STM 3		139,260.		178,289.
13	Total assets		4,958,793.		5,015,329.
Liabilities and net worth					
14	Accounts payable		162,425.		260,256.
15	Contributions, gifts, or grants payable				
16	Bonds and notes payable				
17	Mortgages payable		3,954,666.		3,917,279.
18	Other liabilities. Attach schedule				
19	Capital stock or principal fund		841,702.		837,794.
20	Paid-in or capital surplus. Attach reconciliation				
21	Retained earnings or income fund				
22	Total liabilities and net worth		4,958,793.		5,015,329.

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.			
1	Net income per books	●	-3,908.
2	Federal income tax	●	
3	Excess of capital losses over capital gains	●	
4	Income not recorded on books this year. Attach schedule	●	
5	Expenses recorded on books this year not deducted in this return. Attach schedule	●	
6	Total. Add line 1 through line 5		-3,908.
7	Income recorded on books this year not included in this return. Attach schedule	●	
8	Deductions in this return not charged against book income this year. Attach schedule	●	
9	Total. Add line 7 and line 8		
10	Net income per return. Subtract line 9 from line 6		-3,908.

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
---	---

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	\$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of 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 taxable years.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	THRIFT 3 RENOVA	5/01/1998	30,067.	30,067.	S/L	10			
	LAND - DAVIS ST	8/01/2003	172,093.			0			
	BUILDING - DAVI	8/01/2003	401,550.	90,349.	S/L	50	8,031.		
	PROJECTOR FOR M	9/01/2011	717.	316.	S/L	7	102.		
	CONFERENCE TABL	3/22/2012	550.	275.	S/L	5	110.		
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	122,280.	

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)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
	INTANGIBLE LOAN F	8/13/2003	4,908.	1,985.	461	360	164.	
	INTANGIBLE LOAN F	7/01/2009	3,173.	1,269.	461	120	317.	
	INTANGIBLE LOAN F	8/10/2013	3,294.	769.	461	60	659.	
	INTANGIBLE LOAN F	8/12/2015	554.		461	24	46.	
20	Total. Add the amounts in column (g)						20	1,186.
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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22	

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
---	---

Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
PATIO FURNITURE	5/31/1995	239.	239.	S/L	7		
PING PONG TABLE	7/31/1995	234.	234.	S/L	7		
KOHLER TRACTOR	6/12/2006	1,346.	1,346.	S/L	5		
STEREO	7/02/1990	236.	236.	S/L	10		
TWIN BEDS	3/21/2008	1,724.	1,601.	S/L	7	123.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20 Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22	

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
---	---

Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	TELEPHONE SYSTE	11/03/2008	2,796.	2,796.	S/L	5			
	FORD	7/01/2009	725.	580.	S/L	5	145.		
	STOVE	6/01/2011	601.	286.	S/L	7	86.		
	STOVE DONATED	9/30/2013	2,500.	357.	S/L	7	357.		
	2005 DODGE VAN	10/07/2013	3,789.	758.	S/L	5	758.		
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		

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22	

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
---	---

Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
TABLES	7/01/1976	224.	224.	S/L	10		
FIRE EQUIPMENT	7/01/1976	518.	518.	S/L	10		
SINK	7/01/1977	934.	934.	S/L	10		
REFRIGERATOR	7/01/1983	2,080.	2,080.	S/L	10		
2 TON AIR CONDI	1/31/1992	7,600.	7,600.	S/L	10		
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20 Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12						22	

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
---	---

Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	RANGE	9/16/1992	1,613.	1,613.	S/L	10			
	CARPET	2/20/1996	382.	382.	S/L	7			
	50 BURGANDY STA	3/18/1996	600.	600.	S/L	7			
	51 BURGANDY STA	3/18/1996	1,150.	1,150.	S/L	7			
	STOVE HOOD	11/06/1997	2,500.	2,500.	S/L	7			
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		

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22	

2014 Corporation Depreciation and Amortization

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Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	SLEEPING PADS	12/10/1997	1,264.	1,264.	S/L	7			
	MATRESSES	2/10/1998	2,533.	2,533.	S/L	7			
	ALL OCCASSION T	11/17/1999	6,149.	6,149.	S/L	7			
	TABLES	3/06/2000	1,987.	1,987.	S/L	7			
	2 BUNK BEDS AND	12/08/2000	682.	682.	S/L	7			
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		

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						20	
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2014 Corporation Depreciation and Amortization

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Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
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6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
30 CHAIRS	11/08/2000	2,430.	2,430.	S/L	7		
WALK-IN FREEZER	11/20/2001	14,097.	14,097.	S/L	5		
STORAGE BINS	5/05/2003	8,858.	8,858.	S/L	7		
WASHER	7/27/2006	5,500.	5,500.	S/L	5		
AIR CONDITIONER	7/01/1985	2,785.	2,785.	S/L	10		
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	

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)	16	
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Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
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2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	\$25,000
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3	Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of 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 taxable years.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	CARPET OFFICE	8/22/1990	1,000.	1,000.	S/L	10			
	BATHROOM TILE	4/01/1991	4,000.	4,000.	S/L	10			
	LINOLEUM	5/01/1991	1,195.	1,195.	S/L	10			
	PHONE SYSTEM	1/01/1993	4,603.	4,603.	S/L	10			
	1996 GMC REF TR	2/14/2005	16,129.	16,129.	S/L	5			
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		

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)	16	
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Part IV Amortization

19	(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						20	
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2014 Corporation Depreciation and Amortization

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Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
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6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.	8	
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11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
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Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
LAND - MISSION	7/01/1972	70,647.			0		
BUILDING	7/01/1972	44,845.	37,892.	S/L	50	897.	
BUILDING ADDITI	7/01/1983	20,145.	12,591.	S/L	50	403.	
BUILDING ADDITI	7/01/1984	50,113.	30,317.	S/L	50	1,002.	
BUILDING ADDITI	7/01/1985	10,662.	6,236.	S/L	50	213.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
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2014 Corporation Depreciation and Amortization

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Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
IMPROVEMENT'S	7/01/1973	7,993.	7,993.	S/L	20		
IMPROVEMENT'S	7/01/1975	491.	491.	S/L	20		
IMPROVEMENT'S	7/01/1976	538.	538.	S/L	20		
IMPROVEMENT'S	7/01/1977	3,271.	3,271.	S/L	20		
IMPROVEMENT'S	7/01/1979	1,872.	1,872.	S/L	20		
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	

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)	16	
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	IMPROVEMENTS	7/01/1982	7,500.	7,500.	S/L	20			
	FENCE	3/26/1996	818.	818.	S/L	10			
	IMPROVEMENTS TO	12/04/1998	5,560.	5,560.	S/L	10			
	ROOF IMPROVEMEN	8/13/1999	32,582.	32,582.	S/L	10			
	BATHROOM REMODE	4/17/2002	57,310.	35,580.	S/L	20	2,866.		
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		

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)	16	
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Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
KITCHEN REMODEL	6/22/2004	8,402.	4,306.	S/L	20	420.	
KITCHEN REMODEL	1/01/2005	16,281.	7,733.	S/L	20	814.	
BARBEQUE	5/01/2007	1,000.	1,000.	S/L	7		
KITCHEN EQUIPME	7/01/2007	2,638.	2,638.	S/L	7		
TOOL BOX - P/U	5/16/2007	400.	400.	S/L	7		
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.	22					

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
---	---

Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
PIANO	5/01/2007	592.	592.	S/L	7		
PROJECTOR	5/01/2007	1,559.	1,559.	S/L	7		
CONFERENCE TABL	3/01/2007	500.	500.	S/L	5		
RESTARUANT TABL	12/19/2008	918.	754.	S/L	7	131.	
COMPUTER MONITO	1/06/2009	182.	182.	S/L	5		
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.	22					

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	\$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of 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 taxable years.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	PHONE SYSTEM -	4/07/2010	5,500.	4,950.	S/L	5	550.		
	CANOPY OUTDOOR	2/01/2010	325.	303.	S/L	5	22.		
	MINI-FLIP CAM C	4/26/2010	198.	175.	S/L	5	23.		
	COMPRESSOR - MI	7/02/2010	3,792.	1,612.	S/L	10	348.		
	PRESSURE WASHER	9/26/2010	328.	262.	S/L	5	66.		
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		

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)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22	

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

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8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
6 WIRE RACKS	11/26/2010	983.	538.	S/L	7	140.	
1995 FORD E350	2/08/2011	850.	623.	S/L	5	57.	
COMPUTER	8/01/2011	779.	494.	S/L	5	156.	
COMPUTER	8/01/2011	779.	494.	S/L	5	156.	
COMPUTER	8/01/2011	779.	494.	S/L	5	156.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.	22					

2014 Corporation Depreciation and Amortization

3885

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Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

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5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of 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 taxable years.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	COMPUTER	8/01/2011	779.	494.	S/L	5	156.		
	STOVE	8/05/2011	990.	448.	S/L	7	141.		
	GRILL WITH OVEN	4/05/2012	1,329.	665.	S/L	5	266.		
	PORTABLE GENERA	1/01/2012	6,500.	3,575.	S/L	5	1,300.		
	STORAGE LOCKERS	7/24/2012	727.	225.	S/L	7	104.		
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		

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)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22	

2014 Corporation Depreciation and Amortization

3885

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Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
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6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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	
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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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
PROJECTOR	12/28/2012	1,626.	569.	S/L	5	325.	
FIRE ALARM SYST	11/06/2012	1,620.	444.	S/L	7	231.	
BBQ GRILL DONAT	9/30/2013	4,000.	800.	S/L	5	800.	
PROPANE STEAM T	9/30/2013	1,500.	214.	S/L	7	214.	
VULCAN STEAMER	9/30/2013	1,200.	171.	S/L	7	171.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20 Total. Add the amounts in column (g)						20	
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2014 Corporation Depreciation and Amortization

3885

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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
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6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
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Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
PAVING DONATED	8/27/2013	17,010.	1,843.	S/L	10	1,701.	
BEDS	12/20/2013	2,030.	218.	S/L	7	290.	
SERVER MISSION	12/31/2013	1,000.	150.	S/L	5	200.	
SERVER MISSION	12/31/2013	1,000.	150.	S/L	5	200.	
SERVER MISSION	12/31/2013	1,000.	150.	S/L	5	200.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
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Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
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2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

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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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	SERVER MISSION	12/31/2013	1,000.	150.	S/L	5	200.		
	SERVER MISSION	12/31/2013	1,000.	150.	S/L	5	200.		
	5 MONITORS MISS	12/31/2013	500.	75.	S/L	5	100.		
	14 COMPUTERS MI	12/31/2013	5,700.	855.	S/L	5	1,140.		
	SERVER MISSION	12/31/2013	1,000.	150.	S/L	5	200.		
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		

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22	

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
---	---

Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	MISSION CLASSRO	12/31/2013	400.	60.	S/L	5	80.		
	PROJECTOR MISSI	12/31/2013	1,200.	180.	S/L	5	240.		
	PROJECTOR MISSI	12/31/2013	1,200.	180.	S/L	5	240.		
	COMPUTER FOR ME	1/31/2014	870.	116.	S/L	5	174.		
	CLASSROOM CHAIR	1/31/2014	969.	65.	S/L	10	97.		
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		

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22	

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
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4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	CHAPEL CHAIRS	1/31/2014	1,107.	74.	S/L	10	111.		
6	STEEL RACKS (3/31/2014	1,200.	60.	S/L	10	120.		
	M40 FORGE KETTL	3/31/2014	2,500.	125.	S/L	10	250.		
3	PLATE LOWERAT	3/31/2014	2,400.	120.	S/L	10	240.		
2	MANATOWOK ICE	3/31/2014	3,000.	150.	S/L	10	300.		
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		

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						20	
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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 12.						22	

2014 Corporation Depreciation and Amortization

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Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

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5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
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8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.	8	
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10 Carryover of disallowed deduction from prior taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	MASTER FRYER (D)	3/31/2014	1,500.	75.	S/L	10	150.		
	CHAPEL CHAIRS	4/24/2014	752.	31.	S/L	10	75.		
	FENCING FOR BAC	7/28/2014	2,600.	46.	S/L	10	260.		
	BUG PROOF BEDDI	10/10/2014	4,458.		S/L	7	637.		
	SLEEPING MATS-N	11/01/2014	3,808.		S/L	7	499.		
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		

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)	16	
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Part IV Amortization

19	(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						20	
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2014 Corporation Depreciation and Amortization

3885

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Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	\$25,000
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4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of 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 taxable years.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	STORAGE CONTAIN	11/07/2014	1,000.		S/L	15	61.		
	PILLOWS	11/12/2014	671.		S/L	7	88.		
	WASHER	12/11/2014	625.		S/L	10	52.		
	DRYER	12/11/2014	625.		S/L	10	52.		
	WARMING OVEN	5/12/2015	1,805.		S/L	10	75.		
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		

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)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
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2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
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6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
WALK-IN FRIDGE	8/25/2015	4,109.		S/L	10	34.	
COFFEE ROASTER	7/22/2015	933.		S/L	7	22.	
NEW WASHER MENS	4/30/2015	819.		S/L	10	34.	
BUS FROM SOLANO	10/20/2014	3,000.		S/L	5	550.	
2009 USED VAN	12/12/2014	8,088.		S/L	5	1,348.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
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2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
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8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.	8	
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12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
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Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
VAN PURCHASED F	1/21/2015	3,000.		S/L	5	400.	
DONATED ITEM NE	4/08/2015	910.		S/L	10	46.	
SIGNS	7/01/1983	300.	300.	S/L	10		
SHELVING	7/01/1983	76.	76.	S/L	10		
CLOTHING RACKS	7/01/1983	150.	150.	S/L	10		
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	

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)	16	
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19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
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2014 Corporation Depreciation and Amortization

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BINS	7/01/1983	111.	111.	S/L	10		
SHELVING	7/01/1983	700.	700.	S/L	10		
GLASS DISPLAY C	7/01/1983	235.	235.	S/L	10		
CLOTHES RACKS	7/01/1983	389.	389.	S/L	10		
DISPLAY CASE	7/01/1983	130.	130.	S/L	10		
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	

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)	16	
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2014 Corporation Depreciation and Amortization

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6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	AIR COMPRESSOR	7/01/1985	500.	500.	S/L	10			
	BAILER	2/27/1997	6,795.	6,795.	S/L	7			
	FOLDING MACHINE	3/11/1998	1,236.	1,236.	S/L	7			
	PALLET TRUCK	12/30/2000	699.	699.	S/L	5			
	DOLLY BASE	6/16/1998	467.	467.	S/L	7			
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		

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22	

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
---	---

Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
BAILER MOTOR	6/29/1998	2,226.	2,226.	S/L	5		
4 DESKS	6/27/2003	645.	645.	S/L	5		
DELL POWER EDGE	8/03/2006	2,052.	2,052.	S/L	5		
4-DELL DIMENSIO	8/03/2006	2,400.	2,400.	S/L	5		
HP PROLIANT ML	8/03/2006	800.	800.	S/L	5		
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.	22					

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	\$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of 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 taxable years.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation	
	95 IZUSU BOX T	3/04/1998	17,500.	17,500.	S/L	5			
	ACCURATE FORKLI	1/10/2003	9,675.	9,675.	S/L	5			
	LAND - PINER RO	12/18/2007	1,200,000.			0			
	BUILDINGS - PIN	12/18/2007	2,713,007.	366,256.	S/L	50	54,260.		
	USED GONDOLAS-S	9/25/2008	644.	552.	S/L	7	32.		
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		

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)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20	Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22	

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
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4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
METASOFT SYSTEM	4/23/2008	5,995.	5,995.	S/L	3		
RECEPTION DESK	1/01/2008	500.	500.	S/L	5		
SHELVING	11/05/2008	471.	471.	S/L	5		
PHONE SYSTEM EX	10/21/2008	484.	484.	S/L	5		
SECURITY SYSTEM	2/26/2009	769.	613.	S/L	7	110.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.	22					

2014 Corporation Depreciation and Amortization

3885

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Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
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5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
25 METAL CLOTHI	9/01/2009	400.	290.	S/L	7	57.	
CASH REGISTER-P	10/26/2009	298.	293.	S/L	5	5.	
3 CANVAS BASKET	3/15/2010	1,551.	711.	S/L	10	155.	
CASH REGISTER-P	8/13/2010	266.	222.	S/L	5	44.	
1994 ISUZU TRUC	2/18/2010	3,000.	2,400.	S/L	5	600.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.	22					

2014 Corporation Depreciation and Amortization

3885

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Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
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4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
SERVER REPLACEM	4/01/2011	4,602.	3,222.	S/L	5	920.	
MICROSOFT SERVE	4/01/2011	1,703.	1,703.	S/L	3		
CANOPIES & FAST	6/01/2011	1,359.	647.	S/L	7	194.	
GRANITE TABLE (8/01/2011	518.	164.	S/L	10	52.	
BASKETS FOR THI	8/24/2011	4,075.	1,256.	S/L	10	408.	
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		

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)					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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12					22	

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
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6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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	
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Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
THRIFT WAREHOUS	9/30/2011	12,238.	1,836.	S/L	20	612.	
2010 WINDOWS OF	12/22/2010	558.	558.	S/L	3		
THRIFT WAREHOUS	1/31/2012	17,960.	2,395.	S/L	20	898.	
LARGE TENT FOR	7/16/2012	2,592.	802.	S/L	7	370.	
AUDIT COMPUTER	10/28/2011	618.	361.	S/L	5	124.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	20					
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2014 Corporation Depreciation and Amortization

3885

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6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
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8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.	8	
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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	(g) Depreciation for this year	(h) Additional first year depreciation
SOFTWARE QB OFF	3/13/2012	1,354.	1,166.	S/L	3	188.	
YARD RAMP-TEXTI	12/19/2012	11,664.	2,916.	S/L	7	1,666.	
MERCHANDISE SOR	2/26/2013	4,127.	653.	S/L	10	413.	
CLOTHING RACKS	4/10/2013	1,654.	248.	S/L	10	165.	
STORAGE BINS 40	4/16/2013	4,100.	581.	S/L	10	410.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20 Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22	

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
PHONES	5/15/2013	783.	222.	S/L	5	157.	
DEVELOPMENT OFF	5/01/2013	6,342.	449.	S/L	20	317.	
DRESSING ROOM C	5/31/2013	627.	42.	S/L	20	31.	
SAVIN COPIER	10/17/2012	2,150.	824.	S/L	5	430.	
METASOFT SOFTWA	6/19/2013	7,595.	3,165.	S/L	3	2,532.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)						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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.						22

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
DONOR PERFECT S	6/20/2013	5,691.	2,371.	S/L	3	1,897.	
NEW SERVER BACK	10/01/2013	1,052.	210.	S/L	5	210.	
JOSHUA SERVER R	12/06/2013	3,487.	969.	S/L	3	1,162.	
QUICKBOOKS UPGR	8/12/2014	730.	41.	S/L	3	243.	
EVENT SOUND SYS	1/31/2014	813.	77.	S/L	7	116.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.	22					

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

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5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
EVENT FOOD & BE	1/31/2014	815.	78.	S/L	7	116.	
CAMERA SYSTEM T	1/31/2014	775.	74.	S/L	7	111.	
DEBIT CARD MACH	1/31/2014	914.	87.	S/L	7	131.	
2000 GMC YUKON	11/04/2013	3,385.	621.	S/L	5	677.	
PROJECTOR & SCR	11/18/2014	963.		S/L	7	115.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
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2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
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5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
DONATION BINS	11/08/2014	874.		S/L	10	80.	
WAREHOUSE WALL	4/28/2015	936.		S/L	20	20.	
DEVELOPMENT OFF	8/12/2015	33,731.		S/L	20	281.	
PENSKE FREIGHTL	12/17/2014	33,500.		S/L	5	5,025.	
3-DAY BLINDS	9/14/2001	997.	997.	S/L	5		
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.	22					

2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
2002 CHEVY VAN	5/01/2002	25,749.	25,749.	S/L	5		
LAND-WILDROSE	6/01/1999	88,215.			0		
BUILDING-WILDRO	6/01/1999	248,100.	75,670.	S/L	50	4,962.	
WILDROSE(ADD CO	7/01/2001	6,186.	1,639.	S/L	50	124.	
WHIRLPOOL GAS D	5/22/2007	324.	324.	S/L	5		
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	20					
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.	21					
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2014 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name REDWOOD GOSPEL MISSION INC	California corporation number 0475259
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Part I Election to Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
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6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.	8	
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12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
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Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
ROSE REMODEL-FL	5/15/2007	22,752.	16,874.	S/L	10	2,275.	
ROSE WATER HEAT	5/23/2007	910.	667.	S/L	10	91.	
ROSE BATHROOM A	9/30/2007	30,556.	10,695.	S/L	20	1,528.	
ROSE DRIVEWAY I	7/11/2007	750.	544.	S/L	10	75.	
ROSE BATHROOM A	11/15/2007	48,052.	16,618.	S/L	20	2,403.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
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2014 Corporation Depreciation and Amortization

3885

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1 Maximum deduction under IRC Section 179 for California	1	\$25,000
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Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
ROSE DRIVEWAY I	11/01/2007	660.	457.	S/L	10	66.	
ROSE REMODEL-FL	11/05/2007	285.	197.	S/L	10	29.	
DISHWASHER	12/22/2010	245.	184.	S/L	5	49.	
BUNK BEDS	3/22/2012	500.	250.	S/L	5	100.	
ROSE ASPHALT GR	8/16/2013	14,607.	1,582.	S/L	10	1,461.	
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	

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)	16	
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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 1, 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	

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19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year	
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2014 Corporation Depreciation and Amortization

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8 Total elected cost of 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 taxable years.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
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 to 2015. Add line 9 and line 10, less line 12.	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

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	(g) Depreciation for this year	(h) Additional first year depreciation
FENCE ROSE PROP	11/06/2013	10,402.	954.	S/L	10	1,040.	
DRYER	12/01/2014	653.		S/L	10	54.	
WASHER	2/07/2015	761.		S/L	10	51.	
STAINLESS STEEL	3/11/2015	2,270.		S/L	10	132.	
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	

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)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.	17	
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 1, 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	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	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 line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.	22					

REDWOOD GOSPEL MISSION INC

94-6122045

STATEMENT 1
FORM 199, PART II, LINE 7
OTHER INCOME

INCOME FROM SPECIAL EVENTS.....	\$	62,154.
OTHER INVESTMENT INCOME.....		1,078.
PROGRAM SERVICE REVENUE.....		72,785.
TOTAL	\$	<u>136,017.</u>

STATEMENT 2
FORM 199, PART II, LINE 17
OTHER EXPENSES

ACCOUNTING FEES.....	\$	21,300.
ADVERTISING AND PROMOTION.....		23,312.
AMORTIZATION.....		1,186.
CONFERENCES, CONVENTIONS, AND MEETINGS.....		24,903.
CONSULTING.....		27,443.
COST OF FOOD DISBURSED.....		955,430.
DEPRECIATION.....		60.
DUES & SUBSCRIPTIONS.....		7,365.
EQUIPMENT PURCHASES.....		11,679.
EQUIPMENT RENTAL.....		11,056.
FOOD EXPENSES.....		33,155.
INFORMATION TECHNOLOGY.....		13,396.
INSURANCE.....		17,329.
OFFICE EXPENSES.....		58,593.
OPERATIONAL SUPPLIES.....		56,855.
OTHER EMPLOYEE BENEFIT.....		212,182.
OTHER FEES.....		151,412.
PENSION PLAN CONTRIBUTIONS.....		16,702.
PRINTING AND POSTAGE.....		63,141.
PROFESSIONAL FUNDRAISING FEES.....		80,104.
PROGRAM EXPENSES.....		30,650.
REPAIR OF DONATED VEHICLES.....		700.
REPAIRS & MAINTENANCE.....		62,365.
SPECIAL EVENT EXPENSES.....		19,246.
SPECIAL EVENTS.....		14,003.
SUPPLIES THAT WERE DONATED.....		64,988.
TAXES AND LICENSES.....		3,433.
TRAVEL.....		94,184.
TOTAL	\$	<u>2,076,172.</u>

STATEMENT 3
FORM 199, SCHEDULE L, LINE 12
OTHER ASSETS

CONSTRUCTION IN PROCESS.....		8,402.
DEPOSITS.....		114,739.
NET INTANGIBLE ASSETS.....		6,720.
PREPAID EXPENSES AND DEFERRED CHARGES.....		48,428.
TOTAL	\$	<u>178,289.</u>

REDWOOD GOSPEL MISSION INC

94-6122045

THE ENTITY'S CALIFORNIA TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 199

THE ENTITY SHOULD REVIEW THEIR CALIFORNIA EXEMPT INCOME TAX RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

FORM 8453-EO

THE ENTITY SHOULD REVIEW, SIGN AND DATE FORM 8453-EO PRIOR TO YOU E-FILING THE RETURN.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR CALIFORNIA ACKNOWLEDGEMENTS.

KEEP A SIGNED COPY OF FORM 8453-EO IN YOUR FILES FOR 4 YEARS.

DO NOT MAIL:

FORM 8453-EO

Date Accepted _____

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR
2014

California e-file Return Authorization for Exempt Organizations

FORM
8453-EO

Exempt Organization name REDWOOD GOSPEL MISSION INC	Identifying number 94-6122045
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Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4).....	1	5,254,592.
2 Total gross income (Form 199, line 8).....	2	4,272,460.
3 Total expenses and disbursements (Form 199, Line 9).....	3	4,276,368.

Part II Settle Your Account Electronically for Taxable Year 2014

4 Electronic funds withdrawal 4a Amount _____ 4b Withdrawal date (mm/dd/yyyy) _____

Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____
6 Account number _____ 7 Type of account: Checking Savings

Part IV Declaration of Officer

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2014 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider, the reason(s) for the delay.

Sign Here Signature of Officer _____ Date _____ Title **EXECUTIVE DIRECTOR**

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2014 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for four years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign	ERO's signature	ERIN M. RATH, CPA	Date	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN	P01067454
	Firm's name (or yours if self-employed) and address	CORNELL ACCOUNTING, BLACKLINE PARTNERS, LLC			FEIN		80-0840178
		1101 COLLEGE AVE			ZIP Code		95404
		SANTA ROSA			CA		

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign	Paid preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN
	Firm's name (or yours if self-employed) and address	FEIN		ZIP Code

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2014