

2011 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
11	Charitable Use Property - Land	Varies		.000	16	29877647.			29877647.			0.
12	Charitable Use Property - Building	Varies		.000	16	6472779.			6472779.	4518418.		0.
13	Charitable Use Property - Leasehol	Varies		.000	16	42499605.			42499605.	7385764.		0.
14	Charitable Use Property - Office F	Varies		.000	16	9510220.			9510220.	6247468.		0.
	* Total 990-PF Pg 1 Depr					88360251.		0.	88360251.	18151650.	0.	0.