32060	, (c	1993)								
	_		Exempt Or	ganization Bu	ısiness	ncor	ne Tax Re	turn	<u> </u>	OMB No 1545-0687
Form	990-T	(and proxy tax under section 6033(e))							2017	
Ç.	described the Transcer.	For calendar year 2017 or other tax year beginning ►Go to www urs gov/Form990T for instructions and the latest information							<u></u>	
	rtment of the Treasury al Revenue Service	▶ Do r		v <i>irs gov/Form990T</i> for ers on this form as it i						n to Public Inspection for (c)(3) Organizations Only
ΑΓ	Check box if address changed	T	Name of organization	(Check box if nam				D Employer idei		
В	xempt under section	1	GOODWILL	INDUSTRIES				(Employees' tru	st, see	instructions)
[2	(C)(<u>U</u> 3)	Print 1	SOUTH COA	AST COUNTIE	S, INC					
	408(e) 220(e)	or		or suite no If a PO box, see				93-05	723	370
L	408A 530(a)	Type _	1010 GREI	<u>EN ACRES RO</u>)AD			E Unrelated bus		activity codes
L	529(a)]	, ,	rovince, country, and ZIP or for	• •		0.0	(See instructio		F21100
	look value of all assets	1	EUGENE		•	974	08	53119	0	531190
а	t end of year			nber (See instructions			E01/a) tauat	401(a) to set		T Other trust
H (34,827,347 Describe the organization	•	eck organization ty	F - F - F - F - F - F - F - F - F - F -	corporation		501(c) trust	401(a) trust		Other trust
	LEASE BUII		•	•	PARTY					
	Dunng the tax year, was					subsidia	ary controlled are	oup?		Yes X No
	f "Yes," enter the name				, a. a. panan		, g		•	
	<u> </u>						<u> </u>			
_	he books are in care of		RISTY LAN					phone number >	<u>54</u>	11-345-1801
			or Business I	ncome			(A) Income	(B) Expenses	\dashv	(C) Net
1a	Gross receipts or sale	_	····	- Delenes						
b	Less returns and allow Cost of goods sold (Se	_	lino 7)	c Balance	1c 2	<u> </u>			-+	
2 3	Gross profit Subtract		•		3					
4a	Capital gain net incom				4a	_				
b	Net gain (loss) (Form 479	•	•	797)	4b					
c	Capital loss deduction			,	4c				$\neg \uparrow$	
5	Income (loss) from partnerships				5				-	
6	Rent income (Schedul		,		6					
7	Unrelated debt-finance	•	(Schedule E)		7		50,333	46,7	752	3,581
8	Interest, annuities, royaltie	es, and ren	ts from controlled org	anizations (Schedule F)	8					
9	Investment income of a si	ection 501(c)(7), (9), or (17) orga	inization (Schedule G)	9					
10	Exploited exempt activ	vity incom	e (Schedule I)		10					
11	Advertising income (S	Schedule J	J)		11					
12	Other income (See in:	structions,	, attach schedule)		12					
13	Total. Combine lines				13	Ļ	50,333	46,		3,581
LPa	rt II Deduction	ns Not s must	Taken Elsewh be directly coni	i ere (See instructi nected with the ur	ons for lim nrelated bu	itation isines	is on deductions income)	ons) (Except	tor c	ontributions,
14	Compensation of office	ers, direct	tors, and trustees ((Schedule K)				L	14	
15	Salanes and wages							<u> </u>	15	
16	Repairs and maintena	ance							16	
17	Bad debts							-	17	
18	Interest (attach sched	lule)							18	226
19 20	Taxes and licenses Chantable contributions (S	Caa inata-a	hana for limitation site	ne)					19 20	236
20 21	Depreciation (attach F			:S)			21	54,448	20	
22	Less depreciation clair		•	ewhere on return			22a		22b	0
23	Depletion	inca on o	cricadic // and clo	* —			2201		23	
24	Contributions to defen	red comp	ensation plans	PER		- 1		Ī	24	
25	Employee benefit prog	•	- Pierre	L RECEIV	EU C	j			25	
26	Excess exempt expen	-	edule I)	D NOV OF	100			Ī	26	
27	·	FALINHV (FS 2010 LC)						27		
28	Other deductions (atta	her deductions (attach schedule)						28		
29		of deductions (ditach schedule) oral deductions. Add lines 14 through 28						29	236	
30	Unrelated business tax	xable inco	ome before net ope	erating loss deduction	Subtract line	2 9 fro	m line 13	Ĺ	30	3,345
31	Net operating loss dec	duction (lir	mited to the amour	it on line 30)				L	31	
32	Unrelated business tax	xable inco	ome before specific	deduction Subtract I	ine 31 from I	ne 30		<u> </u>	32	3,345
33	Specific deduction (Ge	-						<u> </u>	33	1,000
34	Unrelated business			ie 33 from line 32. If li	ine 33 is grea	ter thar	n line 32,		- 1	
	enter the smaller of ze								34	2,345
DAA	For Paperwork Redu	iction Act	Motico coo inctr	nuctions.						Form 990-T (2017)

2060	,	00 0570070				_	_
L	990-T (2017) GOODWILL INDUSTRIES OF LANE AND	93-0572370				Page	2
	rt III Tax Computation			- 1			
35	Organizations Taxable as Corporations. See instructions for tax computation Control	olled group					
•	members (sections 1561 and 1563) check here ▶ ☐ See instructions and						
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in	that order)		Į.			
	(1) \$ (2) \$ (3) \$	_ _{اء}					
b	Enter organization's share of (1) Additional 5% tax (not more than \$11,750)	\$					
	(2) Additional 3% tax (not more than \$100,000)	\$				2.5	_
С	Income tax on the amount on line 34		•	35c		35	<u> </u>
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on						
	the amount on line 34 from Tax rate schedule or Schedule D (Form	1041)		36			_
37	Proxy tax See instructions		•	37			_
38	Alternative minimum tax			38			_
39	Tax on Non-Compliant Facility Income. See instructions			39			_
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	_		40		35:	<u>Z</u>
l Pa	rt:IV! Tax and Payments	<u> </u>		· I			_
41a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	41a					
b	Other credits (see instructions)	41b					
С	General business credit Attach Form 3800 (see instructions)	41c					
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d					
е	Total credits. Add lines 41a through 41d			41e			_
42	Subtract line 41e from line 40 Other taxes			42		35.	<u> </u>
43	Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (att. 9	sch)		43			_
44	Total tax. Add lines 42 and 43	1 1	600	44		35.	<u> </u>
45a	Payments A 2016 overpayment credited to 2017	45a	<u>600</u>	,			
b	2017 estimated tax payments	45b					
С	Tax deposited with Form 8868	45c					
d	Foreign organizations Tax paid or withheld at source (see instructions)	45d					
е	Backup withholding (see instructions)	45e					
f	Credit for small employer health insurance premiums (Attach Form 8941)	45f					
g	Other credits and payments Form 2439	_					
	Form 4136 Other Total ▶	45g				C O	^
46	Total payments. Add lines 45a through 45g		. 🗂	46		60	<u>U</u>
47	Estimated tax penalty (see instructions) Check if Form 2220 is attached		P U	47			_
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed			48		24	-
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpa	_	P	49			<u>o</u>
50		48 Refun	_	50			_
	Int V Statements Regarding Certain Activities and Other Inform					Yes N	_
51	At any time during the 2017 calendar year, did the organization have an interest in or a over a financial account (bank, securities, or other) in a foreign country? If YES, the organization	•	-			163 14	ĭ
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If YES, enter the r	•					
	here	iame of the loreign coun	uy			X	_
- 2		or of or transferor to a f	orojan ta	ict2		X	
52	During the tax year, did the organization receive a distribution from, or was it the grants If YES, see instructions for other forms the organization may have to file	א טי, טי נומוואוכוטו נט, מ וי	oreigii at	30(.			7
E 2	·						
53	Enter the amount of tax-exempt interest received or accrued during the tax year \$\\\$\$ Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statement	its, and to the best of my knowledge	ge and belief	, it is		 	
Sig	take competenced complete. Developing of programs (either their texperient) is besed on all information of which programs	has any knowledge			May the IRS of	discuss this retu irer shown belo	ım
Hei					(see instruction	rer snown belo ins)?	₩
	Signature of officer Signature of officer CFO Title	 			X Ye	es No)
	Property page 2 Property suggested to the Pr	Da	ie .	Charal	ıf PTIN		=

541-687-2320 Form **990-T** (2017)

93-0819646

Firm's EIN ▶

Phone no

Paid

Preparer

Use Only

KARI YOUNG

Firm's address

JONES & ROTH, PO BOX 10086

97440

EUGENE, OR

<u>Form</u>	990-T (2017) GOODW	ILL INDUSTE	RIES	OF LAN	E AND	93-0	572370	Page 3
Sch	edule A - Cost of Go	ods Sold. Enter i	metho	d of invento	ry valuation ▶			
4	Inventory at beginning of y				Inventory at end of y	ear/		6
2	Purchases	2		7	Cost of goods sold	I. Subtra	nct	
3	Cost of labor	3			line 6 from line 5 Er			
4a	Additional sec 263A costs				in Part I, line 2			7
	(attach schedule)	4a		l a	Do the rules of secti	on 263A	ب (with respect to	Yes No
b	Other costs	4b		——	property produced o		•	105 110
_	(attach schedule) Total. Add lines 1 through				to the organization?	acquire	sa for resale, apply	
Sch	edule C - Rent Incon		ropert	v and Pers		ased	With Real Proper	tv)
	e instructions)	ne (i foni iteal i i	opeit	y and i cis	onai i iopeity Le	,ayca	with real rioper	97
	coption of property							
(1)	N/A				<u> </u>			, , , , , , , , , , , , , , , , , , ,
(2)								-
(3)								
(4)								
		2 Rent received	d or accrue	ed				
	(a) From personal property (if the p	percentage of rent		(b) From real and	d personal property (if the		3(a) Deductions dire	ectly connected with the income
	for personal property is more that	an 10% but not	þ	ercentage of rent for	or personal property exceeds	;	ın columns 2(a)	and 2(b) (attach schedule)
	more than 50%)			50% or if the rent is	s based on profit or income)			
(1)							<u> </u>	
(2)	***************************************							
(3)								
(4)								
Total			Total				(b) Total deductions.	
	otal income. Add totals of o		Enter		•		Enter here and on page Part I, line 6, column (B	e 1,
	edule E - Unrelated		ncome	(see instruc	etions)		1	7,7
<u> </u>	Oddio E Oilloidtod	DODE 1 111011000 11		(000 111011110	7.107		3 Deductions directly con	nected with or allocable to
					s income from or	STM	•	ed property STMT 2
	1 Description of debt-f	inanced property			to debt-financed property		Straight line depreciation	(b) Other deductions
					property	"'	(attach schedule)	(attach schedule)
(1)	DMV AT 204 E	30TH ST			120,381		52,163	62,690
(2)	UPS STORE AT	3696 BROAD	TAT ZA		3,630		755	2,135
(3)		TAL #1	***		6,942		1,530	2,617
3	DIGORINGO REIN	111111111111111111111111111111111111111					<u> </u>	
<u>(4)</u>	4 Amount of average	5 Average adjusted ba	asis		Column			8 Allocable deductions
	acquisition debt on or	of or allocable to			6 Column 4 divided	7 0	Gross income reportable	(column 6 x total of columns
	allocable to debt-financed property (attach schedule)	debt-financed propert (attach schedule)	ty		column 5	(4	column 2 x column 6)	3(a) and 3(b))
(1)	155,109	401,	689		38.61%	 -	46,479	44,345
(1)	91,259	626,			14.56%		529	
(2)	92,896	193,			47.90%		3,325	
(3)	J210J0	1001	7.0		<u> </u>			1,500
(4) SI	EE STATEMENT 3	SEE STATEMENT	Γ 4		70	Enter	here and on page 1, , line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Total	lo.						50.333	

Total dividends-received deductions included in column 8

TOTAL 2007 (2017) GOODHILL		T.T. TO T.		11110		<u> </u>	<u> </u>	,			
Schedule F - Interest, Annu	uities, Royalt	ies, and Rer	nts Fron	n Controll	ed Or	ganiz	ations	(see instruc	tions)		
			Exemp	t Controlled	l Orga	nızatıo	ns				
1 Name of controlled organization	ıder	2 Employer httication number		related income e instructions)		tal of spe ments m		5 Part of column 4 that is included in the controlling organization's gross incom		6 Deductions directly connected with income in column 5	
(1) N/A									•		
(2)	- 1					_					
(3)											
(4)								_			
Nonexempt Controlled Organiza	tions		L								
Nonexempt Controlled Organiza	1										
7 Taxable Income	I	Net unrelated income loss) (see instructions)		9 Total of specified payments made		10 Part of column 9 that is included in the controlling organization's gross income			ł .	11 Deductions directly connected with income in column 10	
(1)						<u> </u>					
(2)											
(3)											
(4)											
						En	iter here ar	s 5 and 10 id on page 1, column (A)	Ente	id columns 6 and 11 er here and on page 1, t i, line 8, column (B)	
Totals Schedule G – Investment In	come of a S	ection 501(c	;)(7), (9)	, or (17) C	<u> </u>	 zatior	ı (see	nstructions)			
1 Description of income		2 Amount of I	ncome	directly	ductions connected schedule)	I I			5 Total deductions and set-asides (col 3 plus col 4)		
(1) N/A				<u> </u>					_		
				 					+		
(2)				 							
(3)				 					+		
(4)				+	-				-		
7	_	Enter here and o Part I, line 9, co					- •			ter here and on page 1, art I, line 9, column (B)	
Totals School La Evaluated Eval	mmt Activity	Incomo Oth	or Than	A dycertic	ina In		/200 !!	notructions)			
Schedule I - Exploited Exer	THE ACTIVITY	income, Oth	er mar	Auverus	<u>ing in</u>	come	(see ii	istructions)		1	
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Experdirectly connected production unrelated business ii	y d with on of ed	4 Net income (from unrelated or business (cc 2 minus column if a gain, composite 5 through	trade lumn n 3) oute	5 Gross income from activity that is not unrelated business income 6 Expenses attributable to column 5		able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)		
(1) N/A											
(2)		1			$\overline{}$					<u> </u>	
(3)		 	+		+					1	
	_									· · · · · · · · · · · · · · · · · · ·	
(4)	Enter here and o page 1, Part I, line 10, col (A)	n Enter here page 1, F line 10, cc	Part I,	,	1_			1		Enter here and on page 1, Part II, line 26	
Totals ► Schedule J – Advertising In	come /see in	etructions)	1							1 -	
Part I Income From P			Cone	nlidated P	aeie						
1 Name of penodical	2 Gross advertising income	3 Dire	ect	4 Advertisin gain or (loss) 2 minus col 3 a gain, compi cols 5 througi	g (col i) If ute		irculation ncome	6 Read	dership sts	7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1) N/A			i	-							
(2)										7	
(3)	<u> </u>		\neg							7	
(4)						-				ゴ	
7-7					-+			+	-	<u> </u>	
Totals (camy to Part II line (5))											

Part II Income From	Periodicals Repo	orted on a Sepa	rate Basis (For	each periodical	listed in Part II,	fill in columns
2 through 7 on	a line-by-line bas	ıs)				
1 Name of penodical	2. Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A						
(2)						
(3)						<u> </u>
(4)						
Totals from Part I			- "	•		\
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)	,		. ,	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)		1		_		I

Schedule K – Compensation of Officers, Direct	tors, and Trustees (see instructions)		•
1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attnbutable to unrelated business
(1) N/A		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	

Form 990-T (2017)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

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

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

(99)

INDUSTRIES OF LANE AND Identifying number

1401116(SOUTH C	COAST COUNT	TIES, INC	•	D				-057	2370
Busine	ss or activity to which this form relates		,	-			-			
	ROOKINGS RENTAL #1	L								
<u>L P</u> a	rt I	se Certain Prop	erty Under Se	ection 1	79					
	Note: If you have a	ny listed property	y, complete Pai	rt V befo	re you c	omple	ete Part	l		
1	Maximum amount (see instructions	s)							1	510,000
2	Total cost of section 179 property	placed in service (se	ee instructions)						2	
3	Threshold cost of section 179 prop	perty before reduction	n in limitation (see	instruction	ns)				3	2,030,000
4	Reduction in limitation Subtract lin	e 3 from line 2 If ze	ro or less, enter -0)-					4	
5	Dollar limitation for tax year Subtract line		or less, enter -0- If m						5	
6	(a) Description	of property	 	(b) Cost (business use	only)	(c)	Elected cost	:	
					-					-
7	Listed property Enter the amount				_	_7			Τ_	:
8	Total elected cost of section 179 p		• •	nes 6 and	7				8	
9	Tentative deduction Enter the sm								9	
10	Carryover of disallowed deduction	-		45	\ !	F (222		>	10	
11	Business income limitation. Enter t					o (see	instruction	is)	11	
12	Section 179 expense deduction A				'' .	13			12	
13 Note	Carryover of disallowed deduction Don't use Part II or Part III below			12		13				
_	rt II Special Depreciation			reciatio	n (Don't	ınclıı	de lister	Inrone	rtv) (9	See instructions)
14	Special depreciation allowance for						de llotee	ргорс	7	
14	during the tax year (see instruction		arer train noted pr	operty) plu	1000 111 001	•1.00			14	
15	Property subject to section 168(f)(·						15		
16	Other depreciation (including ACR	•							16	5,011
	rt III MACRS Depreciati		de listed proper	tv) (See	nstruct	lions `)		1	<u> </u>
		•		ion A						
17	MACRS deductions for assets place	ced in service in tax	years beginning be	efore 2017	,				17	0
18	If you are electing to group any assets placed	in service during the tax ye	ear into one or more ger	neral asset ac	counts, check	here		▶□		-
	Section B—A	ssets Placed in Se	rvice During 2017	Tax Year	Using th	e Gen	eral Depr	eciation	Systen	1
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre (business/investmer only-see_instruct	ntuse '	d) Recovery penod	(e) C	Convention	(f) Met	hod	(g) Depreciation deduction
19a	3-year property									
b	5-year property							_		
С	7-year property									
<u>d</u>	10-year property					<u> </u>				<u>,</u>
<u>e</u>	15-year property									
f_	20-year property					-		0.1		
<u>g</u>	25-year property				25 yrs	-		S/		
h	Residential rental property				27 5 yrs		MM	S/		
 -	<u> </u>		_		27 5 yrs		MM MM	S/		-
'	Nonresidential real property				39 yrs		MM	S/I		-
		lsets Placed in Serv	ice During 2017]	Tax Year I	Ising the					
20a	Class life		lee Burning 2017	iux reur (oomig the	<u> </u>	Бор	S/		
	12-year	1			12 yrs			S/		
	40-year				40 yrs		ММ	S/		
	rt IV Summary (See ins	tructions)	1		10 110					·
<u>, , , , , , , , , , , , , , , , , , , </u>	Listed property Enter amount from								21	
22	Total. Add amounts from line 12, I		lines 19 and 20 in	column (a), and line	21 Er	nter			
	here and on the appropriate lines	•			•				22	5,011
23	For assets shown above and place	•								
	portion of the basis attributable to	section 263A costs	-			23				

Form 4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

OMB No 1545-0172

2017

▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Internal Revenue Service GOODWILL INDUSTRIES OF LANE AND Name(s) shown on return identifying number SOUTH COAST COUNTIES, INC. 93-0572370 Business or activity to which this form relates BROOKINGS RENTAL Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1 510,000 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2 2,030,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If marned filing separately, see instructions 5 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 10 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction, Add lines 9 and 10, but don't enter more than line 11 12 Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12 13 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) (See instructions Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 360 Other depreciation (including ACRS) 16 16 MACRS Depreciation (Don't include listed property) (See instructions) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2017 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (f) Method placed in (e) Convention (a) Classification of property /husiness/investment_use (a) Depreciation deduction penod only-see instructions) service 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property S/L g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM property S/L 27 5 yrs MM MM S/L Nonresidential real 39 yrs property ММ S/L Section C-Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40-vear 40 yrs MM S/L Part IV Summary (See instructions) Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 22 7,360 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22

For assets shown above and placed in service during the current year, enter the

32060 Goodwill Industries of Lane and

93-0572370

Federal Statements

FYE⁻ 12/31/2017

Statement 1 - Form 990-T, Schedule E, Column 3a - Straight Line Depreciation

Description	
DMV AT 204 E 30TH ST DEPRECIATION	52,163
TOTAL	52,163
UPS STORE AT 3696 BROADWAY DEPRECIATION	755
TOTAL	755
BROOKINGS RENTAL #1 DEPRECIATION	1,530
TOTAL	1,530

32060 Goodwill Industries of Lane and

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Statement 2 - Form 990-T, Schedule E, Column 3b - Other Deductions

Description	Deduction
DMV AT 204 E 30TH ST	
ACCOUNTING FEES	263
INTEREST	8,444
INSURANCE	1,594
CLEANING & MAINTENANCE	8,285
SUPPLIES	14,086
LANDSCAPING/JANITORIAL	16,692
ADMINISTRATIVE COSTS	13,326
TOTAL	62,690
UPS STORE AT 3696 BROADWAY	
ACCOUNTING FEES	263
INTEREST	564
INSURANCE	52
CLEANING & MAINTENANCE	187
TAXES	530
UTILITIES	137
ADMINISTRATIVE COSTS	402
TOTAL	2,135
BROOKINGS RENTAL #1	
ACCOUNTING FEES	263
INTEREST	1,106
INSURANCE	166
TAXES	290
UTILITIES	24
ADMINISTRATIVE COSTS	768
TOTAL	2,617

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Statement 3 - Form 990-T, Schedule E, Column 4 - Average Acquisition Debt

Description	Deduction
DMV AT 204 E 30TH ST SUM OF DEBT OUTSTANDING AT FIRST OF EACH MONTH DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD	1,861,311 12
AVERAGE ACQUISITION DEBT	155,109
UPS STORE AT 3696 BROADWAY SUM OF DEBT OUTSTANDING AT FIRST OF EACH MONTH DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD AVERAGE ACQUISITION DEBT	1,095,110 12 91,259
BROOKINGS RENTAL #1 SUM OF DEBT OUTSTANDING AT FIRST OF EACH MONTH DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD AVERAGE ACQUISITION DEBT	1,114,747 12 92,896

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Statement 4 - Form 990-T, Schedule E, Column 5 - Average Adjusted Basis

Description	Deduction
DMV AT 204 E 30TH ST ADJUSTED BASIS ON FIRST DAY PROPERTY WAS HELD ADJUSTED BASIS ON LAST DAY PROPERTY WAS HELD	427,770 375,607
DIVIDED BY 2	803,377
AVERAGE ADJUSTED BASIS	401,689
UPS STORE AT 3696 BROADWAY ADJUSTED BASIS ON FIRST DAY PROPERTY WAS HELD ADJUSTED BASIS ON LAST DAY PROPERTY WAS HELD	627,068 626,313
DIVIDED BY 2	1,253,381
AVERAGE ADJUSTED BASIS	626,691
BROOKINGS RENTAL #1	
ADJUSTED BASIS ON FIRST DAY PROPERTY WAS HELD ADJUSTED BASIS ON LAST DAY PROPERTY WAS HELD	194,713 193,183
DIVIDED BY 2	387,896 2
AVERAGE ADJUSTED BASIS	193,948