223721/02-04-03

| Form 990-T (2002) TeX IIs | ers (| roup | | | | | | 22-28 | 368 | 942 Page | |
|---|----------|---------------------------|---|-----------------|--|------------|---|---|---|---|--|
| Schedule C - Rent Inc | ome (Fi | rom Real | Prope | rty and | d Personal | Proper | ty Leas | ed With Real P | rope | erty)(See instr. on pg 16.) | |
| 1 Description of property | | | | | | | | | | | |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| 2 Rent received or accrued | | | | | | | | 2 Deductions discoling comparted with the income in | | | |
| (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) | | | (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) | | | | centage or if | ge 3 Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) | | | |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| Total 0 . Total | | | | | | 0. | | | | | |
| Total income (Add totals of columns 2(a) and 2(b). Enter here and on line 6, column (A), Part I, page 1.) | | | | re ▶ 0. | | | | Total deductions. Enter here and on line 6, column (B), Part I, page 1. | | | |
| Schedule E - Unrelated | Debt- | Financed | Incom | 1 e (See | instructions o | n page 17 | 7.) | | | | |
| | | | | | 2 Gross income from or allocable to debt- | | | Deductions directly connected with or allocable to debt-financed property | | | |
| 1 Description of debt-financed property | | | | | financed property | | (a) | (a) Straight-line depreciation | | (b) Other deductions (attach schedule) | |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5 Average of or a | | | adjusted basis allocable to noed property a schedule) | | 6 Column 4 divided by column 5 | | | 7 Gross income reportable (column 2 x column 6) | | 8 Allocable deductions (column 6 x total of columns 3(a) and 3(b)) | |
| (1) | | | | | | 9 | 6 | | | | |
| (2) | | | | | | 9 | 6 | | | | |
| (3) | | | | | | 9 | 6 | | | | |
| (4) | | | | | | 9 | 6 | | | | |
| | | | | | E | | inter here and on line 7, olumn (A), Part I, page 1. | | Enter here and on line 7, column (B), Part I, page 1. | | |
| Totals | | | | > | | | - | 0. | | 0. | |
| Total dividends-received deductions included in column 8 | | | | | | | | | | 0. | |
| Schedule F - Interest, A | Annuitie | s, Royal | ties, ar | nd Ren | nts From C | ontrolle | d Organ | nizations (See in | nstruc | ctions on page 18.) | |
| | | | | Exemp | t Controlled O | rganizatio | ons | | | | |
| 1 Name of Controlled Organization | | 2 Employer ide Numb | entification Net un | | related income Total of s | | 4 of specified ients made | pecified included in the control | | connected with income | |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| Nonexempt Controlled Organia | zations | | | | | | | | | | |
| 7 Taxable Income | | | , , , , | | tal of specified payments 16 made | | 10 Part of column (9) that is included in the controlling organization's gross income | | 11 Deductions directly connected with income in column (10) | | |
| 445 | | | | | | | | | | | |
| (1) | | | | - | | | | | <u> </u> | | |
| (2) | | | | - | | | | | _ | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | - | | |
| | | | | | | | Enter here and on line 8, | | Enter | Add columns 6 and 11. Enter here and on line 8, Column (B), Part I, page 1. | |
| 40 Tabele | | | | | | | | 0. | | 0. | |
| 12 Totals | | | | | *************************************** | | | | | Form 990-T (2002) | |