

Name, Address, and SSN

For the year Jan. 1-Dec. 31, 2010, or other tax year beginning , 2010, ending
Your first name and initial Last name
ROBERT F O' ROURKE
If a joint return, spouse's first name and initial Last name
AMY S O' ROURKE
Home address (number and street). If you have a P.O. box, see instructions. Apt. no.
City, town or post office, state, and ZIP code. If you have a foreign address, see instructions.
EL PASO TX 79902

Your social security number
Spouse's social security number
Make sure the SSN(s) above and on line 6c are correct.

Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund
You Spouse

Filing Status
1 Single
2 Married filing jointly (even if only one had income)
3 Married filing separately. Enter spouse's SSN above and full name here.
4 Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here.
5 Qualifying widow(er) with dependent child

Exemptions
6a Yourself. If someone can claim you as a dependent, do not check box 6a
6b Spouse
c Dependents:
(1) First name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4) if child under age 17 qualifying for child tax credit (see page 15)
ULYSSES F O' ROURKE CHILD
MOLLY H O' ROURKE CHILD
HENRY J O' ROURKE CHILD
Boxes checked on 6a and 6b No. of children on 6c who:
lived with you
did not live with you due to divorce or separation (see instructions)
Dependents on 6c not entered above
Add numbers on lines above

Income
7 Wages, salaries, tips, etc. Attach Form(s) W-2
8a Taxable interest. Attach Schedule B if required
8b Tax-exempt interest. Do not include on line 8a
9a Ordinary dividends. Attach Schedule B if required
9b Qualified dividends
10 Taxable refunds, credits, or offsets of state and local income taxes
11 Alimony received
12 Business income or (loss). Attach Schedule C or C-EZ
13 Capital gain or (loss). Attach Schedule D if required. If not required, check here
14 Other gains or (losses). Attach Form 4797
15a IRA distributions
15b Taxable amount
16a Pensions and annuities
16b Taxable amount
17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E
18 Farm income or (loss). Attach Schedule F
19 Unemployment compensation
20a Social security benefits
20b Taxable amount
21 Other income. List type and amount
22 Combine the amounts in the far right column for lines 7 through 21. This is your total income

Adjusted Gross Income
23 Educator expenses
24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ
25 Health savings account deduction. Attach Form 8889
26 Moving expenses. Attach Form 3903
27 One-half of self-employment tax. Attach Schedule SE
28 Self-employed SEP, SIMPLE, and qualified plans
29 Self-employed health insurance deduction
30 Penalty on early withdrawal of savings
31a Alimony paid b Recipient's SSN
32 IRA deduction
33 Student loan interest deduction
34 Tuition and fees. Attach Form 8917
35 Domestic production activities deduction. Attach Form 8903
36 Add lines 23 through 31a and 32 through 35
37 Subtract line 36 from line 22. This is your adjusted gross income

Tax and Credits

Table with 2 columns: Line number and Amount. Rows include 38 (Amount from line 37), 39a (Check boxes for birth date and blindness), 40 (Itemized deductions), 41 (Subtract line 40), 42 (Exemptions), 43 (Taxable income), 44 (Tax), 45 (Alternative minimum tax), 46 (Add lines 44 and 45), 47 (Foreign tax credit), 48 (Credit for child and dependent care expenses), 49 (Education credits), 50 (Retirement savings contributions credit), 51 (Child tax credit), 52 (Residential energy credits), 53 (Other credits from Form), 54 (Add lines 47 through 53), 55 (Subtract line 54).

Other Taxes

Table with 2 columns: Line number and Amount. Rows include 56 (Self-employment tax), 57 (Unreported social security and Medicare tax), 58 (Additional tax on IRAs), 59 (Form(s) W-2, box 9; Schedule H; Form 5405, line 16), 60 (Add lines 55 through 59).

Payments

Table with 2 columns: Line number and Amount. Rows include 61 (Federal income tax withheld), 62 (2010 estimated tax payments), 63 (Making work pay credit), 64a (Earned income credit), 64b (Nontaxable combat pay election), 65 (Additional child tax credit), 66 (American opportunity credit), 67 (First-time homebuyer credit), 68 (Amount paid with request for extension to file), 69 (Excess social security and tier 1 RRTA tax withheld), 70 (Credit for federal tax on fuels), 71 (Credits from Form), 72 (Add lines 61, 62, 63, 64a, and 65 through 71).

Refund

Table with 2 columns: Line number and Amount. Rows include 73 (If line 72 is more than line 60, subtract line 60 from line 72), 74a (Amount of line 73 you want refunded to you), 75 (Amount of line 73 you want applied to your 2011 estimated tax).

Amount You Owe

Table with 2 columns: Line number and Amount. Rows include 76 (Amount you owe), 77 (Estimated tax penalty).

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? [X] Yes. Complete below. [] No

Sign Here

Under penalty of perjury, I declare that I prepared this return and accompanying schedule based on all information of which I have any knowledge. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Paid Preparer Use Only

Print/Type preparer's name, Date (10/14/11), Check if self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no.

**Underpayment of
Estimated Tax by Individuals, Estates, and Trusts**

▶ See separate instructions.

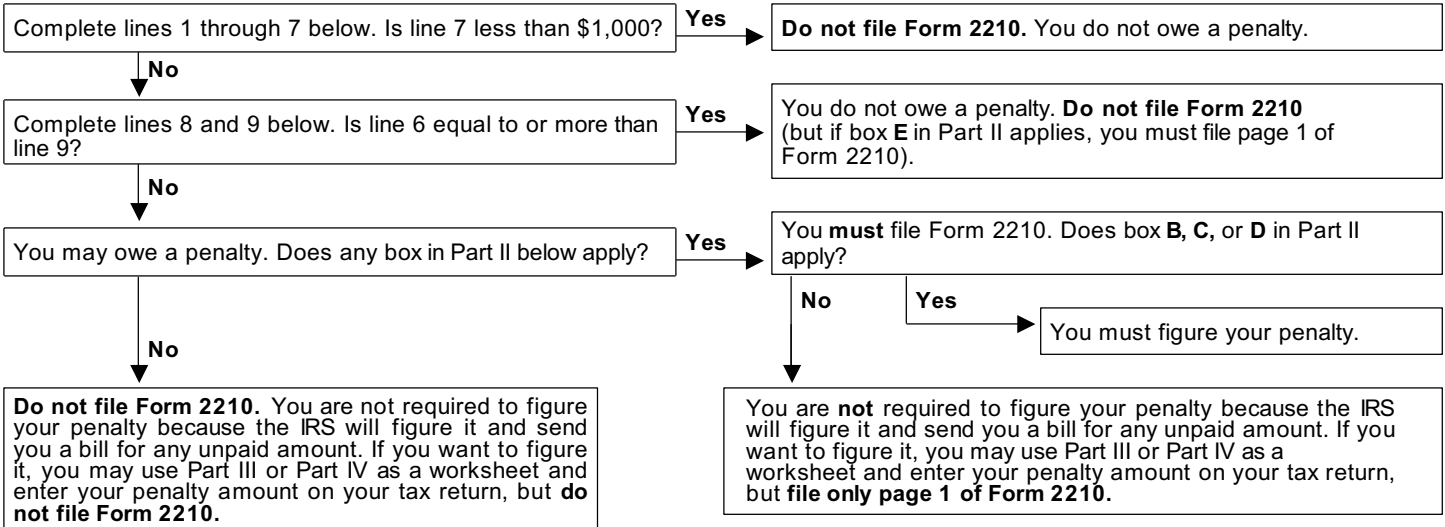
▶ Attach to Form 1040, 1040A, 1040NR, 1040NR-EZ, or 1041.

Name(s) shown on tax return

ROBERT F O' ROURKE & AMY S O' ROURKE

Identifying number

Do You Have To File Form 2210?



Part I Required Annual Payment

1	Enter your 2010 tax after credits from Form 1040, line 55 (see instructions if not filing Form 1040)	1	69,499.
2	Other taxes, including self-employment tax (see page 2 of the instructions)	2	1,221.
3	Refundable credits. Enter the total of your making work pay credit, earned income credit, additional child tax credit, American opportunity credit (Form 8863, line 14), first-time homebuyer credit (Form 5405, line 10) credit for federal tax paid on fuels, adoption credit, refundable credit for prior year minimum tax (Form 8801, line 27), and health coverage tax credit	3	()
4	Current year tax. Combine lines 1, 2, and 3. If less than \$1,000, stop; you do not owe a penalty. Do not file Form 2210	4	70,720.
5	Multiply line 4 by 90% (.90)	5	63,648.
6	Withholding taxes. Do not include estimated tax payments. (see page 3 of the instructions)	6	8,397.
7	Subtract line 6 from line 4. If less than \$1,000, stop; you do not owe a penalty. Do not file Form 2210	7	62,323.
8	Maximum required annual payment based on prior year's tax (see page 3 of the instructions)	8	97,678.
9	Required annual payment. Enter the smaller of line 5 or line 8	9	63,648.

Next: Is line 9 more than line 6?

- No. You do not owe a penalty. Do not file Form 2210 unless box E below applies.
- Yes. You may owe a penalty, but do not file Form 2210 unless one or more boxes in Part II below applies.
- If box B, C, or D applies, you must figure your penalty and file Form 2210.
 - If box A or E applies (but not B, C, or D) file only page 1 of Form 2210. You are not required to figure your penalty; the IRS will figure it and send you a bill for any unpaid amount. If you want to figure your penalty, you may use Part III or IV as a worksheet and enter your penalty on your tax return, but file only page 1 of Form 2210.

Part II Reasons for Filing. Check applicable boxes. If none apply, do not file Form 2210.

- A** You request a **waiver** (see page 2 of the instructions) of your entire penalty. You must check this box and file page 1 of Form 2210, but you are not required to figure your penalty.
- B** You request a **waiver** (see page 2 of the instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210.
- C** Your income varied during the year and your penalty is reduced or eliminated when figured using the **annualized income installment method**. You must figure the penalty using Schedule AI and file Form 2210.
- D** Your penalty is lower when figured by treating the federal income tax withheld from your income as paid on the dates it was actually withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210.
- E** You filed or are filing a joint return for either 2009 or 2010, but not for both years, and line 8 above is smaller than line 5 above. You must file page 1 of Form 2210, but you are not required to figure your penalty (unless box B, C, or D applies).

For Paperwork Reduction Act Notice, see page 6 of separate instructions.

Part IV Regular Method (See page 3 of the instructions if you are filing Form 1040NR or 1040NR-EZ.)

Section A - Figure Your Underpayment	Payment Due Dates				
	(a) 4/15/10	(b) 6/15/10	(c) 9/15/10	(d) 1/15/11	
18 Required installments. If box C in Part II applies, enter the amounts from Schedule AI, line 25. Otherwise, enter 25% (.25) of line 9, Form 2210, in each column.	18	15,912.	15,912.	15,912.	15,912.
19 Estimated tax paid and tax withheld (see page 3 of the instructions). For column (a) only, also enter the amount from line 19 on line 23. If line 19 is equal to or more than line 18 for all payment periods, stop here; you do not owe a penalty. Do not file Form 2210 unless you checked a box in Part II	19	11,467.	2,099.	2,099.	2,100.
<i>Complete lines 20 through 26 of one column before going to line 20 of the next column.</i>					
20 Enter the amount, if any, from line 26 in the previous column	20				
21 Add lines 19 and 20	21		2,099.	2,099.	2,100.
22 Add the amounts on lines 24 and 25 in the previous column	22		4,445.	18,258.	32,071.
23 Subtract line 22 from line 21. If zero or less, enter -0-. For column (a) only, enter the amount from line 19	23	11,467.			
24 If line 23 is zero, subtract line 21 from line 22. Otherwise, enter -0-	24		2,346.	16,159.	
25 Underpayment. If line 18 is equal to or more than line 23, subtract line 23 from line 18. Then go to line 20 of the next column. Otherwise, go to line 26	25	4,445.	15,912.	15,912.	15,912.
26 Overpayment. If line 23 is more than line 18, subtract line 18 from line 23. Then go to line 20 of the next column	26				

Section B - Figure the Penalty (Use the Worksheet for Form 2210, Part IV, Section B - Figure the Penalty on page 4 of the instructions to figure your penalty.)

27 Penalty. Enter the total penalty from line 8 of the worksheet for Form 2210, Part IV, Section B - Figure the Penalty. Also include this amount on Form 1040, line 77; Form 1040A, line 49; Form 1040NR, line 73; Form 1040NR-EZ, line 26; or Form 1041, line 26. Do not file Form 2210 unless you checked a box in Part II	27				970.
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Form 2210 (2010)

*INCLUDES 2009 OVERPAYMENT OF \$ 9,368. APPLIED AT 4-15-2010

**SCHEDULE A
(Form 1040)**

Itemized Deductions

OMB No. 1545-0074

2010
Attachment
Sequence No. **07**

Department of the Treasury
Internal Revenue Service (99)

▶ **Attach to Form 1040.**

▶ **See Instructions for Schedule A (Form 1040).**

Name(s) shown on Form 1040: **ROBERT F O' ROURKE & AMY S O' ROURKE**
Your social security number: **[REDACTED]**

Medical and Dental Expenses	Caution. Do not include expenses reimbursed or paid by others.		
	1	Medical and dental expenses (see instructions)	1
	2	Enter amount from Form 1040, line 38	2
	3	Multiply line 2 by 7.5% (.075)	3
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	4	NONE

Taxes You Paid	5 State and local (check only one box):		
	a	<input type="checkbox"/> Income taxes, or	5
	b	<input checked="" type="checkbox"/> General sales taxes	6
	6	Real estate taxes (see instructions)	6
	7	New motor vehicle taxes from line 11 of the worksheet on back (for certain vehicles purchased in 2009). Skip this line if you checked box 5b	7
8	Other taxes. List type and amount ▶	8	
9	Add lines 5 through 8	9	5,694.

Interest You Paid	10	Home mortgage interest and points reported to you on Form 1098	10	14,360.
	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ▶	11	
	12	Points not reported to you on Form 1098. See instructions for special rules	12	
	13	Mortgage insurance premiums (see instructions)	13	
	14	Investment interest. Attach Form 4952 if required. (See instructions.)	14	45,263.
15	Add lines 10 through 14	15	59,623.	

Note: Your mortgage interest deduction may be limited (see instructions).

STMT 6

Gifts to Charity	16	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	16	1,720.
	17	Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500.	17	
	18	Carryover from prior year	18	
	19	Add lines 16 through 18	19	1,720.

If you made a gift and got a benefit for it, see instructions.

Casualty and Theft Losses	20	Casualty or theft loss(es). Attach Form 4684. (See instructions.)	20	
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Job Expenses and Certain Miscellaneous Deductions	21	Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ▶	21	
	22	Tax preparation fees	22	
	23	Other expenses - investment, safe deposit box, etc. List type and amount ▶	23	19,206.
	24	Add lines 21 through 23	24	19,206.
	25	Enter amount from Form 1040, line 38	25	415,043.
	26	Multiply line 25 by 2% (.02)	26	8,301.
	27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-	27	10,905.

Other Miscellaneous Deductions	28	Other - from list in instructions. List type and amount ▶	28	
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Total Itemized Deductions	29	Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40	29	77,942.
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30 If you elect to itemize deductions even though they are less than your standard deduction, check here

SCHEDULE B
(Form 1040A or 1040)

Department of the Treasury
Internal Revenue Service (99)

Interest and Ordinary Dividends

▶ Attach to Form 1040A or 1040. ▶ See instructions on back.

OMB No. 1545-0074

2010

Attachment
Sequence No. **08**

Name(s) shown on return

ROBERT F O' ROURKE & AMY S O' ROURKE

Your social security number

Part I

Interest

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 8a.)

Note. If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

- 1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions on back and list this interest first. Also, show that buyer's social security number and address ▶
MORGAN STANLEY [REDACTED]
MORGAN STANLEY [REDACTED]
CAMPR INVESTMENT PARTNERSHIP
CAMPR II LIMITED
- 2 Add the amounts on line 1
- 3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815
- 4 Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a ▶

Amount	
	2.
	15.
	220.
	91,027.
1	
2	91,264.
3	
4	91,264.

Note. If line 4 is over \$1,500, you must complete Part III.

Part II

Ordinary Dividends

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 9a.)

Note. If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

- 5 List name of payer ▶
MORGAN STANLEY [REDACTED]
MORGAN STANLEY [REDACTED]
CAMPR INVESTMENT PARTNERSHIP
CAMPR II LIMITED
- 6 Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a ▶

Amount	
	842.
	300.
	774.
	16,587.
5	
6	18,503.

Note. If line 6 is over \$1,500, you must complete Part III.

Part III
Foreign Accounts and Trusts

(See instructions on back.)

- You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.
- 7a At any time during 2010, did you 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? See instructions on back for exceptions and filing requirements for Form TD F 90-22.1
 - b If "Yes," enter the name of the foreign country ▶
 - 8 During 2010, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions on back

Yes	No
	X
	X

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule B (Form 1040A or 1040) 2010

**SCHEDULE D
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Capital Gains and Losses

▶ Attach to Form 1040 or Form 1040NR.

▶ See Instructions for Schedule D (Form 1040).

▶ Use Schedule D-1 to list additional transactions for lines 1 and 8.

OMB No. 1545-0074

2010
Attachment
Sequence No. **12**

Name(s) shown on return

Your social security number

ROBERT F O' ROURKE & AMY S O' ROURKE

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price (see page D-7 of the instructions)	(e) Cost or other basis (see page D-7 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
1 MORGAN STANLEY [REDACTED]	VARIOUS	VARIOUS	73,991.	71,361.	2,630.
2 Enter your short-term totals, if any, from Schedule D-1, line 2					2
3 Total short-term sales price amounts. Add lines 1 and 2 in column (d)					3
					73,991.
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824					4
					792.
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1					5
					SEE STATEMENT 7 -13,955.
6 Short-term capital loss carryover. Enter the amount, if any, from line 10 of your Capital Loss Carryover Worksheet on page D-7 of the instructions					6
					()
7 Net short-term capital gain or (loss). Combine lines 1 through 6 in column (f)					7
					-10,533.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price (see page D-7 of the instructions)	(e) Cost or other basis (see page D-7 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
8					
9 Enter your long-term totals, if any, from Schedule D-1, line 9					9
10 Total long-term sales price amounts. Add lines 8 and 9 in column (d)					10
11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824					11
					1,189.
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1					12
					SEE STATEMENT 8 142,066.
13 Capital gain distributions. See page D-2 of the instructions					13
					SEE STATEMENT 9 28.
14 Long-term capital loss carryover. Enter the amount, if any, from line 15 of your Capital Loss Carryover Worksheet on page D-7 of the instructions					14
					()
15 Net long-term capital gain or (loss). Combine lines 8 through 14 in column (f). Then go to Part III on the back.					15
					143,283.

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule D (Form 1040) 2010

Part III Summary

<p>16 Combine lines 7 and 15 and enter the result</p> <ul style="list-style-type: none"> • If line 16 is a gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22. • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22. <p>17 Are lines 15 and 16 both gains? <input checked="" type="checkbox"/> Yes. Go to line 18. <input type="checkbox"/> No. Skip lines 18 through 21, and go to line 22.</p> <p>18 Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet on page D-8 of the instructions ▶</p> <p>19 Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet on page D-9 of the instructions ▶</p> <p>20 Are lines 18 and 19 both zero or blank? <input checked="" type="checkbox"/> Yes. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Form 1040, line 44 (or in the Instructions for Form 1040NR, line 42). Do not complete lines 21 and 22 below. <input type="checkbox"/> No. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Schedule D Tax Worksheet on page D-10 of the instructions. Do not complete lines 21 and 22 below.</p> <p>21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of: <ul style="list-style-type: none"> • The loss on line 16 or • (\$3,000), or if married filing separately, (\$1,500) } </p> <p>Note. When figuring which amount is smaller, treat both amounts as positive numbers.</p> <p>22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b? <input type="checkbox"/> Yes. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Form 1040, line 44 (or in the Instructions for Form 1040NR, line 42). <input type="checkbox"/> No. Complete the rest of Form 1040 or Form 1040NR.</p>	<p>16</p> <p>18</p> <p>19</p> <p>21</p>	<p>132,750.</p> <p>()</p>
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**SCHEDULE D
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Capital Gains and Losses

▶ Attach to Form 1040 or Form 1040NR.

▶ See Instructions for Schedule D (Form 1040).

▶ Use Schedule D-1 to list additional transactions for lines 1 and 8.

OMB No. 1545-0074

2010
Attachment
Sequence No. **12**

Name(s) shown on return

ALTERNATIVE MINIMUM TAX

Your social security number

ROBERT F O' ROURKE & AMY S O' ROURKE

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price (see page D-7 of the instructions)	(e) Cost or other basis (see page D-7 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
1 MORGAN STANLEY [REDACTED]	VARIOUS	VARIOUS	73,991.	71,361.	2,630.
2 Enter your short-term totals, if any, from Schedule D-1, line 2					2
3 Total short-term sales price amounts. Add lines 1 and 2 in column (d)					3
					73,991.
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824					4
					793.
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1					5
					SEE STATEMENT 10 -13,955.
6 Short-term capital loss carryover. Enter the amount, if any, from line 10 of your Capital Loss Carryover Worksheet on page D-7 of the instructions					6
					()
7 Net short-term capital gain or (loss). Combine lines 1 through 6 in column (f)					7
					-10,532.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price (see page D-7 of the instructions)	(e) Cost or other basis (see page D-7 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
8					
9 Enter your long-term totals, if any, from Schedule D-1, line 9					9
10 Total long-term sales price amounts. Add lines 8 and 9 in column (d)					10
11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824					11
					1,189.
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1					12
					SEE STATEMENT 11 142,066.
13 Capital gain distributions. See page D-2 of the instructions					13
					SEE STATEMENT 12 28.
14 Long-term capital loss carryover. Enter the amount, if any, from line 15 of your Capital Loss Carryover Worksheet on page D-7 of the instructions					14
					()
15 Net long-term capital gain or (loss). Combine lines 8 through 14 in column (f). Then go to Part III on the back.					15
					143,283.

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule D (Form 1040) 2010



Part III Summary

16 Combine lines 7 and 15 and enter the result	16	132,751.
<ul style="list-style-type: none"> • If line 16 is a gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22. • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22. 		
17 Are lines 15 and 16 both gains?		
<input checked="" type="checkbox"/> Yes. Go to line 18. <input type="checkbox"/> No. Skip lines 18 through 21, and go to line 22.		
18 Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet on page D-8 of the instructions ▶	18	
19 Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet on page D-9 of the instructions ▶	19	
20 Are lines 18 and 19 both zero or blank?		
<input checked="" type="checkbox"/> Yes. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Form 1040, line 44 (or in the Instructions for Form 1040NR, line 42). Do not complete lines 21 and 22 below. <input type="checkbox"/> No. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Schedule D Tax Worksheet on page D-10 of the instructions. Do not complete lines 21 and 22 below.		
21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of:		
<ul style="list-style-type: none"> • The loss on line 16 or • (\$3,000), or if married filing separately, (\$1,500) } 	21	()
Note. When figuring which amount is smaller, treat both amounts as positive numbers.		
22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?		
<input type="checkbox"/> Yes. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Form 1040, line 44 (or in the Instructions for Form 1040NR, line 42). <input type="checkbox"/> No. Complete the rest of Form 1040 or Form 1040NR.		

**SCHEDULE E
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss
(From rental real estate, royalties, partnerships,
S corporations, estates, trusts, REMICs, etc.)

OMB No. 1545-0074

2010

Attachment
Sequence No. **13**

▶ Attach to Form 1040, 1040NR, or Form 1041. ▶ See Instructions for Schedule E (Form 1040).

Name(s) shown on return

Your social security number

ROBERT F O' ROURKE & AMY S O' ROURKE

Part I Income or Loss From Rental Real Estate and Royalties Note. If you are in the business of renting personal property, use Schedule C or C-EZ (see page E-3). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

1	List the type and address of each rental real estate property:	2	For each rental real estate property listed on line 1, did you or your family use it during the tax year for personal purposes for more than the greater of:			Yes	No
			A	B	C		
A	-----	• 14 days or • 10% of the total days rented at fair rental value? (See page E-3)	A				
B	-----		B				
C	-----		C				

Income:		Properties			Totals	
		A	B	C	(Add columns A, B, and C.)	
3	Rents received	3			3	
4	Royalties received	4			4	
Expenses:						
5	Advertising	5				
6	Auto and travel (see page E-4) . . .	6				
7	Cleaning and maintenance	7				
8	Commissions	8				
9	Insurance	9				
10	Legal and other professional fees . .	10				
11	Management fees	11				
12	Mortgage interest paid to banks, etc. (see page E-5)	12			12	
13	Other interest	13				
14	Repairs	14				
15	Supplies	15				
16	Taxes	16				
17	Utilities	17				
18	Other (list) ▶ ----- ----- -----	18				
19	Add lines 5 through 18	19			19	
20	Depreciation expense or depletion (see page E-5)	20			20	
21	Total expenses. Add lines 19 and 20	21				
22	Income or (loss) from rental real estate or royalty properties. Subtract line 21 from line 3 (rents) or line 4 (royalties). If the result is a (loss), see page E-5 to find out if you must file Form 6198	22				
23	Deductible rental real estate loss. Caution. Your rental real estate loss on line 22 may be limited. See page E-5 to find out if you must file Form 8582. Real estate professionals must complete line 43 on page 2 . .	23	()	()	()	
24	Income. Add positive amounts shown on line 22. Do not include any losses	24				
25	Losses. Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here	25			()	
26	Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26				

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule E (Form 1040) 2010

Name(s) shown on return. Do not enter name and social security number if shown on other side.

Your social security number

ROBERT F O' ROURKE & AMY S O' ROURKE

Caution. The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

Part II Income or Loss From Partnerships and S Corporations Note. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (e) on line 28 and attach Form 6198. See page E-1.

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? If you answered "Yes," see page E-7 before completing this section. [] Yes [X] No

Table with 5 columns: (a) Name, (b) Enter P for partnership; S for S corporation, (c) Check if foreign partnership, (d) Employer identification number, (e) Check if any amount is not at risk. Row A: SEE STATEMENT 13

Summary table for Part II with columns: (f) Passive loss allowed, (g) Passive income from Schedule K-1, (h) Nonpassive loss from Schedule K-1, (i) Section 179 expense deduction from Form 4562, (j) Nonpassive income from Schedule K-1. Totals: 74,442. Total partnership and S corporation income or (loss): 61,960.

Part III Income or Loss From Estates and Trusts

Table with 2 columns: (a) Name, (b) Employer identification number. Rows A and B.

Summary table for Part III with columns: (c) Passive deduction or loss allowed, (d) Passive income from Schedule K-1, (e) Deduction or loss from Schedule K-1, (f) Other income from Schedule K-1. Totals: 37

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

Table with 5 columns: (a) Name, (b) Employer identification number, (c) Excess inclusion from Schedules Q, line 2c, (d) Taxable income (net loss) from Schedules Q, line 1b, (e) Income from Schedules Q, line 3b.

39 Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below 39

Part V Summary

Summary table for Part V with rows 40-43. Row 41: Total income or (loss) 61,960. Row 42: Reconciliation of farming and fishing income. Row 43: Reconciliation for real estate professionals.

Child and Dependent Care Expenses

1040
1040A
1040NR

2010

Attachment Sequence No. **21**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040, Form 1040A, or Form 1040NR.

▶ See separate instructions.

2441

Name(s) shown on return

ROBERT F O' ROURKE & AMY S O' ROURKE

Your social security number

Part I Persons or Organizations Who Provided the Care - You must complete this part.
(If you have more than two care providers, see the instructions.)

1	(a) Care provider's name	(b) Address (number, street, apt. no., city, state, and ZIP code)	(c) Identifying number (SSN or EIN)	(d) Amount paid (see instructions)
	STMT 17			

Did you receive dependent care benefits?

No → Complete only Part II below.

Yes → Complete Part III on the back next.

Caution. If the care was provided in your home, you may owe employment taxes. If you do, you cannot file Form 1040A. For details, see the instructions for Form 1040, line 59, or Form 1040NR, line 58.

Part II Credit for Child and Dependent Care Expenses

2 Information about your **qualifying person(s)**. If you have more than two qualifying persons, see the instructions.

(a) Qualifying person's name		(b) Qualifying person's social security number	(c) Qualified expenses you incurred and paid in 2010 for the person listed in column (a)
First	Last		
ULYSSES F	O' ROURKE		5,344.
MOLLY H	O' ROURKE		5,344.

3 Add the amounts in column (c) of line 2. **Do not** enter more than \$3,000 for one qualifying person or \$6,000 for two or more persons. If you completed Part III, enter the amount from line 31

3 6,000.

4 Enter your **earned income**. See instructions

4 65,748.

5 If married filing jointly, enter your spouse's earned income (if your spouse was a student or was disabled, see the instructions); **all others**, enter the amount from line 4

5 47,964.

6 Enter the **smallest** of line 3, 4, or 5

6 6,000.

7 Enter the amount from Form 1040, line 38; Form 1040A, line 22; or Form 1040NR, line 37 **7** 415,043.

8 Enter on line 8 the decimal amount shown below that applies to the amount on line 7

If line 7 is:			If line 7 is:		
Over	But not over	Decimal amount is	Over	But not over	Decimal amount is
\$0 - 15,000		.35	\$29,000 - 31,000		.27
15,000 - 17,000		.34	31,000 - 33,000		.26
17,000 - 19,000		.33	33,000 - 35,000		.25
19,000 - 21,000		.32	35,000 - 37,000		.24
21,000 - 23,000		.31	37,000 - 39,000		.23
23,000 - 25,000		.30	39,000 - 41,000		.22
25,000 - 27,000		.29	41,000 - 43,000		.21
27,000 - 29,000		.28	43,000 - No limit		.20

8 X . 20

9 Multiply line 6 by the decimal amount on line 8. If you paid 2009 expenses in 2010, see the instructions

9 1,200.

10 Tax liability limit. Enter the amount from the Credit Limit Worksheet in the instructions **10** 70,715.

11 **Credit for child and dependent care expenses.** Enter the **smaller** of line 9 or line 10 here and on Form 1040, line 48; Form 1040A, line 29; or Form 1040NR, line 46

11 1,200.

For Paperwork Reduction Act Notice, see your tax return instructions.

See separate instructions. Attach to Form 1040 or Form 1040NR.

Name(s) shown on Form 1040 or Form 1040NR

Your social security number

ROBERT F O' ROURKE & AMY S O' ROURKE

Part I Alternative Minimum Taxable Income (See instructions for how to complete each line.)

Table with 28 rows for Alternative Minimum Taxable Income. Columns include line number, description, and amount. Total for line 28 is 353,701.

Part II Alternative Minimum Tax (AMT)

Table with 7 rows for Alternative Minimum Tax (AMT). Includes exemption table for line 29 and final AMT calculation for line 35, resulting in 11,987.

For Paperwork Reduction Act Notice, see your tax return instructions.

Part III Tax Computation Using Maximum Capital Gains Rates

36 Enter the amount from Form 6251, line 30. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet on page 9 of the instructions			36	332,176.
37 Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 13 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see page 11 of the instructions). If you are filing Form 2555 or 2555-EZ, see page 11 of the instructions for the amount to enter	37			144,571.
38 Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see page 11 of the instructions). If you are filing Form 2555 or 2555-EZ, see page 11 of the instructions for the amount to enter	38			
39 If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 37. Otherwise, add lines 37 and 38, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555 or 2555-EZ, see page 11 of the instructions for the amount to enter	39			144,571.
40 Enter the smaller of line 36 or line 39			40	144,571.
41 Subtract line 40 from line 36			41	187,605.
42 If line 41 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 41 by 26% (.26). Otherwise, multiply line 41 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result. STMT 19 ▶			42	49,029.
43 Enter: <ul style="list-style-type: none"> • \$68,000 if married filing jointly or qualifying widow(er), • \$34,000 if single or married filing separately, or • \$45,550 if head of household. 	43			68,000.
44 Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 14 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter -0-	44			174,281.
45 Subtract line 44 from line 43. If zero or less, enter -0-	45			
46 Enter the smaller of line 36 or line 37	46			144,571.
47 Enter the smaller of line 45 or line 46	47			
48 Subtract line 47 from line 46	48			144,571.
49 Multiply line 48 by 15% (.15) ▶			49	21,686.
If line 38 is zero or blank, skip lines 50 and 51 and go to line 52. Otherwise, go to line 50.				
50 Subtract line 46 from line 40	50			
51 Multiply line 50 by 25% (.25) ▶			51	
52 Add lines 42, 49, and 51			52	70,715.
53 If line 36 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 36 by 26% (.26). Otherwise, multiply line 36 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result			53	STMT 19 89,509.
54 Enter the smaller of line 52 or line 53 here and on line 31. If you are filing Form 2555 or 2555-EZ, do not enter this amount on line 31. Instead, enter it on line 4 of the worksheet on page 9 of the instructions			54	70,715.

**SCHEDULE H
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Household Employment Taxes

(For Social Security, Medicare, Withheld Income, and Federal Unemployment (FUTA) Taxes)

▶ **Attach to Form 1040, 1040NR, 1040-SS, or 1041.**

▶ **See separate instructions.**

OMB No. 1545-1971

2010

Attachment
Sequence No. **44**

Name of employer

Social security number

Employer identification number

ROBERT F O' ROURKE

A Did you pay **any one** household employee cash wages of \$1,700 or more in 2010? (If any household employee was your spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions on page H-4 before you answer this question.)

- Yes.** Skip lines B and C and go to line 1.
 No. Go to line B.

B Did you withhold federal income tax during 2010 for any household employee?

- Yes.** Skip line C and go to line 5.
 No. Go to line C.

C Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2009 or 2010 to **all** household employees? (Do not count cash wages paid in 2009 or 2010 to your spouse, your child under age 21, or your parent.)

- No. Stop.** Do not file this schedule.
 Yes. Skip lines 1-9 and go to line 10 on the back. (Calendar year taxpayers having no household employees in 2010 do not have to complete this form for 2010.)

Part I Social Security, Medicare, and Federal Income Taxes

1	Total cash wages subject to social security taxes (see page H-4)	1	5,677.	STMT 20
2	Social security taxes. Multiply line 1 by 12.4% (.124)	2		704.
3	Total cash wages subject to Medicare taxes (see page H-4)	3	5,677.	
4	Medicare taxes. Multiply line 3 by 2.9% (.029)	4		165.
5	Federal income tax withheld, if any	5		
6	Total social security, Medicare, and federal income taxes. Add lines 2, 4, and 5.	6		869.
7	Advance earned income credit (EIC) payments, if any	7		
8	Net taxes (subtract line 7 from line 6)	8		869.

9 Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2009 or 2010 to **all** household employees? (Do not count cash wages paid in 2009 or 2010 to your spouse, your child under age 21, or your parent.)

- No. Stop.** Include the amount from line 8 above on Form 1040, line 59, and check box **b** on that line. If you are not required to file Form 1040, see the line 9 instructions on page H-4.
 Yes. Go to line 10 on the back.

For Privacy Act and Paperwork Reduction Act Notice, see page H-7 of the instructions.

Schedule H (Form 1040) 2010

Part II Federal Unemployment (FUTA) Tax

	Yes	No
10 Did you pay unemployment contributions to only one state? (If you paid contributions to a credit reduction state, see page H-5 and check "No.")		X
11 Did you pay all state unemployment contributions for 2010 by April 18, 2011? Fiscal year filers, see page H-5		X
12 Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?		X

Next: If you checked the "Yes" box on all the lines above, complete Section A.
If you checked the "No" box on any of the lines above, skip Section A and complete Section B.

Section A

13 Name of the state where you paid unemployment contributions	
14 Contributions paid to your state unemployment fund (see page H-5)	14
15 Total cash wages subject to FUTA tax (see page H-5)	15
16 FUTA tax. Multiply line 15 by .008. Enter the result here, skip Section B, and go to line 25	16

Section B

17 Complete all columns below that apply (if you need more space, see page H-5):

(a) Name of state	(b) Taxable wages (as defined in state act)	(c) State experience rate period		(d) State experience rate	(e) Multiply col. (b) by .054	(f) Multiply col. (b) by col. (d)	(g) Subtract col. (f) from col. (e). If zero or less, enter -0-	(h) Contributions paid to state unemployment fund
		From	To					
18 Totals								18
19 Add columns (g) and (h) of line 18								19
20 Total cash wages subject to FUTA tax (see the line 15 instructions on page H-5)								20 5,677.
21 Multiply line 20 by 6.2% (.062)								21 352.
22 Multiply line 20 by 5.4% (.054)								22
23 Enter the smaller of line 19 or line 22 (Employers in a credit reduction state must use the worksheet on page H-5 and check here)								23
24 FUTA tax. Subtract line 23 from line 21. Enter the result here and go to line 25								24 352.

Part III Total Household Employment Taxes

25 Enter the amount from line 8. If you checked the "Yes" box on line C of page 1, enter -0-	25	869.
26 Add line 16 (or line 24) and line 25 (see page H-6)	26	1,221.
27 Are you required to file Form 1040? <input checked="" type="checkbox"/> Yes. Stop. Include the amount from line 26 above on Form 1040, line 59, and check box b on that line. Do not complete Part IV below. <input type="checkbox"/> No. You may have to complete Part IV. See page H-6 for details.		

Part IV Address and Signature - Complete this part only if required. See the line 27 instructions on page H-6.

Address (number and street) or P.O. box if mail is not delivered to street address _____ Apt., room, or suite no. _____

City, town or post office, state, and ZIP code _____

Under penalties of perjury, I declare that I have examined this schedule, including accompanying statements, and to the best of my knowledge and belief, it is true, correct, and complete. No part of any payment made to a state unemployment fund claimed as a credit was, or is to be, deducted from the payments to employees. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Employer's signature _____ Date _____

Paid Preparer's Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name				Firm's EIN
	Firm's address				Phone no.

Department of the Treasury
Internal Revenue Service (99)

▶ **Attach to your tax return.**

Name(s) shown on return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

Part I Total Investment Interest Expense	
1 Investment interest expense paid or accrued in 2010 (see instructions). SEE STATEMENT 21.	1 45,791.
2 Disallowed investment interest expense from 2009 Form 4952, line 7	2 NONE
3 Total investment interest expense. Add lines 1 and 2	3 45,791.

Part II Net Investment Income	
4a Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a 109,767.
b Qualified dividends included on line 4a	4b 11,820.
c Subtract line 4b from line 4a	4c 97,947.
d Net gain from the disposition of property held for investment	4d 132,750.
e Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e 132,750.
f Subtract line 4e from line 4d	4f
g Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions). SEE STATEMENT 22.	4g NONE
h Investment income. Add lines 4c, 4f, and 4g	4h 97,947.
5 Investment expenses (see instructions)	5 10,905.
6 Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0- . SEE STMT. 24.	6 87,042.

Part III Investment Interest Expense Deduction	
7 Disallowed investment interest expense to be carried forward to 2011. Subtract line 6 from line 3. If zero or less, enter -0-	7 NONE
8 Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions	8 45,791.

Section references are to the Internal Revenue Code unless otherwise noted.

General Instructions

Purpose of Form

Use Form 4952 to figure the amount of investment interest expense you can deduct for 2010 and the amount you can carry forward to future years. Your investment interest expense deduction is limited to your net investment income.

For more information, see Pub. 550, Investment Income and Expenses.

Who Must File

If you are an individual, estate, or a trust, you must file Form 4952 to claim a deduction for your investment interest expense.

Exception. You do not have to file Form 4952 if all of the following apply.

- Your investment income from interest and ordinary dividends minus any qualified dividends is more than your investment interest expense.
- You do not have any other deductible investment expenses.
- You do not have any carryover of disallowed investment interest expense from 2009.

Allocation of Interest Expense

If you paid or accrued interest on a loan and used the loan proceeds for more than one purpose, you may have to allocate the interest. This is necessary because different

rules apply to investment interest, personal interest, trade or business interest, home mortgage interest, and passive activity interest. See Pub. 535, Business Expenses.

Specific Instructions

Part I - Total Investment Interest Expense

Line 1

Enter the investment interest expense paid or accrued during the tax year, regardless of when you incurred the indebtedness. Investment interest expense is interest paid or accrued on a loan or part of a loan that is allocable to property held for investment (as defined on this page).

Include investment interest expense reported to you on Schedule K-1 from a partnership or an S corporation. Include amortization of bond premium on taxable bonds purchased after October 22, 1986, but before January 1, 1988, unless you elected to offset amortizable bond premium against the interest payments on the bond. A taxable bond is a bond on which the interest is includible in gross income.

Investment interest expense does not include any of the following:

- Home mortgage interest.
- Interest expense that is properly allocable to a passive activity. Generally, a passive activity is any trade or business activity in which you do not materially participate and any rental activity. See the Instructions for Form 8582, Passive Activity Loss Limitations, for details.

- Any interest expense that is capitalized, such as construction interest subject to section 263A.
- Interest expense related to tax-exempt interest income under section 265.
- Interest expense, disallowed under section 264, on indebtedness with respect to life insurance, endowment, or annuity contracts issued after June 8, 1997, even if the proceeds were used to purchase any property held for investment.

Property held for investment. Property held for investment includes property that produces income, not derived in the ordinary course of a trade or business, from interest, dividends, annuities, or royalties. It also includes property that produces gain or loss, not derived in the ordinary course of a trade or business, from the disposition of property that produces these types of income or is held for investment. However, it does not include an interest in a passive activity.

Exception. A working interest in an oil or gas property that you held directly or through an entity that did not limit your liability is property held for investment, but only if you did not materially participate in the activity.

Part II - Net Investment Income

Line 4a

Gross income from property held for investment includes income, unless derived in the ordinary course of a trade or business, from interest, ordinary dividends (except Alaska Permanent Fund dividends), annuities, and royalties. Include investment income

Form **4952**

Investment Interest Expense Deduction

OMB No. 1545-0191

2010
Attachment
Sequence No. **51**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

Name(s) shown on return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

Part I Total Investment Interest Expense	
1 Investment interest expense paid or accrued in 2010 (see instructions)	1 45,791.
2 Disallowed investment interest expense from 2009 Form 4952, line 7	2
3 Total investment interest expense. Add lines 1 and 2	3 45,791.

Part II Net Investment Income		
4a Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a 109,767.	4c 97,947.
b Qualified dividends included on line 4a	4b 11,820.	
c Subtract line 4b from line 4a		4d 132,750.
d Net gain from the disposition of property held for investment	4d 132,750.	
e Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e 132,750.	4f
f Subtract line 4e from line 4d		
g Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	SEE STATEMENT 25.	4g NONE
h Investment income. Add lines 4c, 4f, and 4g		4h 97,947.
5 Investment expenses (see instructions)		5
6 Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-	SEE STMT 27.	6 97,947.

Part III Investment Interest Expense Deduction	
7 Disallowed investment interest expense to be carried forward to 2011. Subtract line 6 from line 3. If zero or less, enter -0-	7 NONE
8 Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions	8 45,791.

Section references are to the Internal Revenue Code unless otherwise noted.

General Instructions

Purpose of Form

Use Form 4952 to figure the amount of investment interest expense you can deduct for 2010 and the amount you can carry forward to future years. Your investment interest expense deduction is limited to your net investment income.

For more information, see Pub. 550, Investment Income and Expenses.

Who Must File

If you are an individual, estate, or a trust, you must file Form 4952 to claim a deduction for your investment interest expense.

Exception. You do not have to file Form 4952 if all of the following apply.

- Your investment income from interest and ordinary dividends minus any qualified dividends is more than your investment interest expense.
- You do not have any other deductible investment expenses.
- You do not have any carryover of disallowed investment interest expense from 2009.

Allocation of Interest Expense

If you paid or accrued interest on a loan and used the loan proceeds for more than one purpose, you may have to allocate the interest. This is necessary because different

rules apply to investment interest, personal interest, trade or business interest, home mortgage interest, and passive activity interest. See Pub. 535, Business Expenses.

Specific Instructions

Part I - Total Investment Interest Expense

Line 1

Enter the investment interest expense paid or accrued during the tax year, regardless of when you incurred the indebtedness. Investment interest expense is interest paid or accrued on a loan or part of a loan that is allocable to property held for investment (as defined on this page).

Include investment interest expense reported to you on Schedule K-1 from a partnership or an S corporation. Include amortization of bond premium on taxable bonds purchased after October 22, 1986, but before January 1, 1988, unless you elected to offset amortizable bond premium against the interest payments on the bond. A taxable bond is a bond on which the interest is includible in gross income.

Investment interest expense does not include any of the following:

- Home mortgage interest.
- Interest expense that is properly allocable to a passive activity. Generally, a passive activity is any trade or business activity in which you do not materially participate and any rental activity. See the Instructions for Form 8582, Passive Activity Loss Limitations, for details.

- Any interest expense that is capitalized, such as construction interest subject to section 263A.
 - Interest expense related to tax-exempt interest income under section 265.
 - Interest expense, disallowed under section 264, on indebtedness with respect to life insurance, endowment, or annuity contracts issued after June 8, 1997, even if the proceeds were used to purchase any property held for investment.
- Property held for investment.** Property held for investment includes property that produces income, not derived in the ordinary course of a trade or business, from interest, dividends, annuities, or royalties. It also includes property that produces gain or loss, not derived in the ordinary course of a trade or business, from the disposition of property that produces these types of income or is held for investment. However, it does not include an interest in a passive activity.
- Exception.** A working interest in an oil or gas property that you held directly or through an entity that did not limit your liability is property held for investment, but only if you did not materially participate in the activity.

Part II - Net Investment Income

Line 4a

Gross income from property held for investment includes income, unless derived in the ordinary course of a trade or business, from interest, ordinary dividends (except Alaska Permanent Fund dividends), annuities, and royalties. Include investment income

**Depreciation and Amortization
(Including Information on Listed Property)**

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Attachment
Sequence No. **67**

Name(s) shown on return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

Business or activity to which this form relates

STANTON STREET TECHNOLOGY GROUP INC

- SCHEDULE E

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	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	11,619.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	FROM SCHEDULE K-1		11,619.
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	11,619.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	11,619.
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	187,589.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	11,619.
13	Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
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 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs.	S/L	
c 40-year			40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	11,619.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Gains and Losses From Section 1256 Contracts and Straddles

Department of the Treasury Internal Revenue Service

Attach to your tax return.

Name(s) shown on tax return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

Check all applicable boxes (see instructions).

A B

Mixed straddle election

C D

Mixed straddle account election

Net section 1256 contracts loss election

Part I Section 1256 Contracts Marked to Market

Table with 3 columns: (a) Identification of account, (b) (Loss), (c) Gain. Rows include CAMPR II LIMITED, CAMPR INVESTMENT PARTNERSHIP, and summary rows for net gain and capital gains.

Part II Gains and Losses From Straddles. Attach a separate schedule listing each straddle and its components.

Section A - Losses From Straddles

Table with 7 columns: (a) Description of property, (b) Date entered into or acquired, (c) Date closed out or sold, (d) Gross sales price, (e) Cost or other basis plus expense of sale, (f) Loss, (g) Unrecognized gain on offsetting positions, (h) Recognized loss.

Section B - Gains From Straddles

Table with 6 columns: (a) Description of property, (b) Date entered into or acquired, (c) Date closed out or sold, (d) Gross sales price, (e) Cost or other basis plus expense of sale, (f) Gain.

Part III Unrecognized Gains From Positions Held on Last Day of Tax Year. Memo Entry Only (see instructions)

Table with 5 columns: (a) Description of property, (b) Date acquired, (c) Fair market value on last business day of tax year, (d) Cost or other basis as adjusted, (e) Unrecognized gain.

For Paperwork Reduction Act Notice, see page 4.

Form 6781 (2010)

Passive Activity Loss Limitations

2010

Attachment Sequence No. 88

Department of the Treasury Internal Revenue Service (99)

See separate instructions. Attach to Form 1040 or Form 1041.

Name(s) shown on return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

Part I 2010 Passive Activity Loss

Caution: Complete Worksheets 1, 2, and 3 on page 2 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities on page 3 of the instructions.)

Table with 4 rows: 1a Activities with net income, 1b Activities with net loss, 1c Prior years unallowed losses, 1d Combine lines 1a, 1b, and 1c.

Commercial Revitalization Deductions From Rental Real Estate Activities

Table with 3 rows: 2a Commercial revitalization deductions from Worksheet 2, column (a), 2b Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b), 2c Add lines 2a and 2b.

All Other Passive Activities

Table with 4 rows: 3a Activities with net income, 3b Activities with net loss, 3c Prior years unallowed losses, 3d Combine lines 3a, 3b, and 3c.

4 Combine lines 1d, 2c, and 3d. If the result is net income or zero, all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Do not complete Form 8582. Report the losses on the forms and schedules normally used.

- If line 4 is a loss and: Line 1d is a loss, go to Part II. Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III. Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II or Part III. Instead, go to line 15.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See page 9 of the instructions for an example.

Table with 10 rows: 5 Enter the smaller of the loss on line 1d or the loss on line 4, 6 Enter \$150,000, 7 Enter modified adjusted gross income, 8 Subtract line 7 from line 6, 9 Multiply line 8 by 50% (.5), 10 Enter the smaller of line 5 or line 9.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II on page 9 of the instructions.

Table with 4 rows: 11 Enter \$25,000 reduced by the amount, if any, on line 10, 12 Enter the loss from line 4, 13 Reduce line 12 by the amount on line 10, 14 Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13.

Part IV Total Losses Allowed

Table with 2 rows: 15 Add the income, if any, on lines 1a and 3a and enter the total, 16 Total losses allowed from all passive activities for 2010. Add lines 10, 14, and 15.

For Paperwork Reduction Act Notice, see page 13 of the instructions.

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (See page 8 of the instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c ▶					

Worksheet 2 - For Form 8582, Lines 2a and 2b (See page 8 of the instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b. ▶			

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See page 8 of the instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
CAMPR II LIMITED	18,673.		40,774.		22,101.
IMPERIAL ARMS LLC		19,841.			19,841.
Total. Enter on Form 8582, lines 3a, 3b, and 3c ▶	18,673.	19,841.	40,774.		

Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See page 9 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total ▶			1.00		

Worksheet 5 - Allocation of Unallowed Losses (See page 10 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
CAMPR II LIMITED	SCH E, 28	22,101.	0.52694197	22,101.
IMPERIAL ARMS LLC	SCH E, 28	19,841.	0.47305803	19,841.
Total ▶		41,942.	1.00	41,942.

Worksheet 6 - Allowed Losses (See page 10 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
IMPERIAL ARMS LLC	SCH E, 28	19,841.	19,841.	
Total		19,841.	19,841.	

Worksheet 7 - Activities With Losses Reported on Two or More Forms or Schedules (See page 10 of the instructions.)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
SEE STATEMENT 28					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule- ▶					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule- ▶					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule- ▶					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Total		22,101.	1.00	22,101.	18,673.

Passive Activity Loss Limitations

ALTERNATIVE MINIMUM TAX

▶ See separate instructions.
 ▶ Attach to Form 1040 or Form 1041.

2010

Attachment
 Sequence No. **88**

Name(s) shown on return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

Part I 2010 Passive Activity Loss

Caution: Complete Worksheets 1, 2, and 3 on page 2 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities on page 3 of the instructions.)			
1a	Activities with net income (enter the amount from Worksheet 1, column (a))	1a	
1b	Activities with net loss (enter the amount from Worksheet 1, column (b))	1b	()
1c	Prior years unallowed losses (enter the amount from Worksheet 1 column (c))	1c	()
1d	Combine lines 1a, 1b, and 1c	1d	
Commercial Revitalization Deductions From Rental Real Estate Activities			
2a	Commercial revitalization deductions from Worksheet 2, column (a)	2a	()
2b	Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b	()
2c	Add lines 2a and 2b	2c	()
All Other Passive Activities			
3a	Activities with net income (enter the amount from Worksheet 3, column (a))	3a	18,673.
3b	Activities with net loss (enter the amount from Worksheet 3, column (b))	3b	(20,005.)
3c	Prior years unallowed losses (enter the amount from Worksheet 3, column (c))	3c	(40,774.)
3d	Combine lines 3a, 3b, and 3c	3d	-42,106.
4	Combine lines 1d, 2c, and 3d. If the result is net income or zero, all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Do not complete Form 8582. Report the losses on the forms and schedules normally used	4	-42,106.

- If line 4 is a loss and:
- Line 1d is a loss, go to Part II.
 - Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
 - Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II or Part III. Instead, go to line 15.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See page 9 of the instructions for an example.

5	Enter the smaller of the loss on line 1d or the loss on line 4	5	
6	Enter \$150,000. If married filing separately, see page 9	6	
7	Enter modified adjusted gross income, but not less than zero (see page 9)	7	
8	Subtract line 7 from line 6	8	
9	Multiply line 8 by 50% (.5). Do not enter more than \$25,000. If married filing separately, see page 9	9	
10	Enter the smaller of line 5 or line 9	10	

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II on page 9 of the instructions.

11	Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions	11	
12	Enter the loss from line 4	12	
13	Reduce line 12 by the amount on line 10	13	
14	Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13	14	

Part IV Total Losses Allowed

15	Add the income, if any, on lines 1a and 3a and enter the total	15	18,673.
16	Total losses allowed from all passive activities for 2010. Add lines 10, 14, and 15. See page 11 of the instructions to find out how to report the losses on your tax return	16	18,673.

For Paperwork Reduction Act Notice, see page 13 of the instructions.

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (See page 8 of the instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c ▶					

Worksheet 2 - For Form 8582, Lines 2a and 2b (See page 8 of the instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b. ▶			

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See page 8 of the instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
CAMPR II LIMITED	18,673.		40,774.		22,101.
IMPERIAL ARMS LLC		20,005.			20,005.
Total. Enter on Form 8582, lines 3a, 3b, and 3c ▶	18,673.	20,005.	40,774.		

Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See page 9 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total ▶			1.00		

Worksheet 5 - Allocation of Unallowed Losses (See page 10 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
CAMPR II LIMITED	SCH E, 28	22,101.	0.5248896	22,101.
IMPERIAL ARMS LLC	SCH E, 28	20,005.	0.4751104	20,005.
Total ▶		42,106.	1.00	42,106.

Worksheet 6 - Allowed Losses (See page 10 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
IMPERIAL ARMS LLC	SCH E, 28	20,005.	20,005.	
Total		20,005.	20,005.	

Worksheet 7 - Activities With Losses Reported on Two or More Forms or Schedules (See page 10 of the instructions.)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
SEE STATEMENT 29					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule- ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule- ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule- ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Total		22,101.	1.00	22,101.	18,673.

Preparer Explanation for Not Filing Electronically

▶ Attach to taxpayer's Form 1040, 1040A, 1040EZ, or Form 1041.

Name(s) on tax return

Taxpayer's identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

Check the applicable box to indicate the reason this return is not being filed electronically.

1 Taxpayer chose to file this return on paper.

2 The preparer received a waiver from the requirement to electronically file the tax return.

Waiver Reference Number _____ Approval Letter Date _____

3 The preparer is a member of a recognized religious group that is conscientiously opposed to filing electronically.

4 This return was rejected by IRS *e-file* and the reject condition could not be resolved.

Reject code: _____ Number of attempts to resolve reject: _____

5 The preparer's e-file software package does not support Form _____ or Schedule _____ attached to this return.

6 Check the box that applies and provide additional information if requested.

a The preparer is ineligible to file electronically because IRS *e-file* does not accept foreign preparers without social security numbers who live and work abroad.

b The preparer is ineligible to participate in IRS *e-file* due to an IRS sanction.

c Other: Describe below the circumstances that prevented the preparer from filing this return electronically.



SUPPLEMENT TO FORM 1040

SOURCES OF COMPENSATION

OWNER-SHIP	DESCRIPTION	TOTAL WAGES	FEDERAL WITHHELD	SOC. SEC. WITHHELD	MEDICARE WITHHELD
WAGES					
S	LA FE PREPARATORY SCHOOL	48,262.	2,451.		748.
T	CITY OF EL PASO	33,200.	3,302.	2,058.	481.
T	STANTON STREET TECHNOLOGY	32,548.	2,644.	2,083.	487.
TOTAL - WAGES		114,010.	8,397.	4,141.	1,716.
GRAND TOTAL		114,010.	8,397.	4,141.	1,716.

QUALIFIED DIVIDENDS

QUALIFIED DIVIDENDS FROM FORM 1099

MORGAN STANLEY		184.
MORGAN STANLEY		240.
TOTAL FORM 1099 QUALIFIED DIVIDENDS		424.

PSHIP, S CORP. & ESTATE/TRUST QUALIFIED DIVIDENDS

CAMPR INVESTMENT PARTNERSHIP	613.
CAMPR II LIMITED	10,783.
TOTAL PASS THROUGH QUALIFIED DIVIDENDS	11,396.
TOTAL TO 1040, LINE 9B	11,820.



SUPPLEMENT TO FORM 1040

TSJ

=====
SELF-EMPLOYED HEALTH INSURANCE ADJUSTMENT
=====

SCHEDULE E PARTNERSHIP OR S CORP ACTIVITY

STANTON STREET TECHNOLOGY GROUP INC

Table with 2 columns: Description and Amount. Rows include: 1. HEALTH INSURANCE PREMIUMS PAID IN CURRENT YEAR (3,444), 2A. INCOME FROM THIS ACTIVITY (32,548), 2B. DEDUCTIBLE SE TAX AND SE SEP, SIMPLE & QUALIFIED PLANS, 2C. SUBTRACT LINE 2B FROM LINE 2A (32,548), 3. SELF-EMPLOYED HEALTH INSURANCE ADJUSTMENT FOR CURRENT YEAR (3,444), and TOTAL TO 1040, LINE 29 (3,444).



SUPPLEMENT TO FORM 1040

SUMMARY OF BALANCE DUE, PENALTIES AND INTEREST

TAX PER FORM 1040	70,720.	
LESS: PAYMENTS	52,765.	

BALANCE		17,955.
PLUS: PENALTY FROM FORM 2210		970.
INTEREST DUE ON UNPAID BALANCE		358.
PENALTY FOR FAILURE TO PAY 90 PERCENT		539.

TOTAL BALANCE DUE		19,822.
		=====

DETAIL OF ADDITIONAL PENALTY AND INTEREST

INTEREST DUE ON UNPAID BALANCE

UNDERPAYMENT	BEG. DATE	END. DATE	DAYS	%	INTEREST
-----	-----	-----	-----	---	-----
17,955.	04/18/2011	10/15/2011	180	4	358.

TOTAL INTEREST ON UNPAID BALANCE					358.
					=====

PENALTY FOR FAILURE TO PAY 90 PERCENT

UNDERPAYMENT	BEG. DATE	END. DATE	MONTHS	%	PENALTY
-----	-----	-----	-----	---	-----
17,955.			6	.5	539.

TOTAL PENALTY FOR FAILURE TO PAY 90 PERCENT					539.
					=====



SUPPLEMENT SCHEDULE FOR FORM 2210

FIGURE THE PENALTY (FORM 2210, PART IV, SECTION B)

UNDERPAYMENT	BEG. DATE	END. DATE	DAYS	%	PENALTY
04/15/2010 - WORKSHEET LINE 4 COLUMN (A)					
4,445.	04/15/2010	06/15/2010	61	4.0	30.
2,346.	06/15/2010	09/15/2010	92	4.0	24.
247.	09/15/2010	12/31/2010	107	4.0	3.
TOTAL TO FORM 2210, WORKSHEET LINE 4, COLUMN (A)					57.
04/15/2010 - WORKSHEET LINE 7, COLUMN (A)					
247.	12/31/2010	01/15/2011	15	3.0	NONE
TOTAL TO FORM 2210, WORKSHEET LINE 7, COLUMN (A)					NONE
06/15/2010 - WORKSHEET LINE 4, COLUMN (B)					
15,912.	06/15/2010	12/31/2010	199	4.0	347.
TOTAL TO FORM 2210, WORKSHEET LINE 4, COLUMN (B)					347.
06/15/2010 - WORKSHEET LINE 7, COLUMN (B)					
15,912.	12/31/2010	01/15/2011	15	3.0	20.
14,059.	01/15/2011	04/15/2011	90	3.0	104.
TOTAL TO FORM 2210, WORKSHEET LINE 7, COLUMN (B)					124.
09/15/2010- WORKSHEET LINE 4, COLUMN (C)					
15,912.	09/15/2010	12/31/2010	107	4.0	187.
TOTAL TO FORM 2210, WORKSHEET LINE 4, COLUMN (C)					187.



SUPPLEMENT SCHEDULE FOR FORM 2210

FIGURE THE PENALTY (FORM 2210, PART IV, SECTION B)

UNDERPAYMENT	BEG. DATE	END. DATE	DAYS	%	PENALTY
09/15/2010 - WORKSHEET LINE 7, COLUMN (C)					
15,912.	12/31/2010	04/15/2011	105	3.0	137.
TOTAL TO FORM 2210, WORKSHEET LINE 7, COLUMN (C)					137.
01/15/2011 - WORKSHEET LINE 7 , COLUMN (D)					
15,912.	01/15/2011	04/15/2011	90	3.0	118.
TOTAL TO FORM 2210, WORKSHEET LINE 7, COLUMN (D)					118.



SUPPLEMENT TO SCHEDULE A

 INVESTMENT INTEREST EXPENSE

CAMPR II LIMITED	45,263.

SUBTOTAL OF INVESTMENT INTEREST EXPENSE	45,263.
LESS: DISALLOWED INVESTMENT INTEREST EXP./FORM 4952	NONE

TOTAL TO SCHEDULE A, LINE 14	45,263.
	=====

 CASH CONTRIBUTIONS

 OTHER CASH CONTRIBUTIONS

50% ORGANIZATION(S)	
EL PASO COMMUNITY FOUNDATION	550.
KIDS EXCEL EL PASO	450.
LAS AMERICAS IMMIGRANT ADVOCACY CENTER	250.
MISCELLANEOUS CONTRIBUTIONS < \$250	470.

TOTAL CASH CONTRIBUTIONS BEFORE LIMITATION	1,720.
CASH CONTRIBUTION LIMITATION	NONE

TOTAL TO SCHEDULE A, LINE 16	1,720.
	=====

 OTHER MISC. DEDUCTIONS SUBJECT TO 2% LIMIT

PARTNERSHIP, S CORPORATION AND ESTATE AND TRUST	18,737.
MORGAN STANLEY FEES	401.
MORGAN STANLEY FEES	68.

TOTAL TO SCHEDULE A, LINE 23	19,206.
	=====



SUPPLEMENT TO SCHEDULE D

PART I SHORT-TERM CAPITAL GAINS AND LOSSES - ASSETS HELD ONE YEAR OR LESS
LINE 5 - SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES

ACTIVITY NAME	GAIN/LOSS
CAMPR INVESTMENT PARTNERSHIP	-1,029.
CAMPR II LIMITED	-12,926.
TOTAL SHORT-TERM GAINS AND LOSSES FROM K-1'S	-13,955.
TOTAL TO SCHEDULE D, LINE 5	-13,955.



SUPPLEMENT TO SCHEDULE D


PART II LONG-TERM CAPITAL GAINS AND LOSSES - ASSETS HELD MORE THAN ONE YEAR
LINE 12 - LONG-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES

ACTIVITY NAME	GAIN/LOSS
CAMPR INVESTMENT PARTNERSHIP	8,908.
CAMPR II LIMITED	133,158.
TOTAL LONG-TERM GAINS AND LOSSES FROM K-1'S	142,066.
TOTAL TO SCHEDULE D, LINE 12	142,066.



SUPPLEMENT TO SCHEDULE D

=====
PART II LONG-TERM CAPITAL GAINS AND LOSSES
LINE 13 CAPITAL GAIN DISTRIBUTIONS

NAME OF PAYER	CAPITAL GAINS
MORGAN STANLEY 	28.
SUBTOTAL FROM 1099-DIV	28.
TOTAL TO SCHEDULE D, LINE 13	28.

SUPPLEMENT TO SCHEDULE D - ALTERNATIVE MINIMUM TAX

PART I SHORT-TERM CAPITAL GAINS AND LOSSES - ASSETS HELD ONE YEAR OR LESS
LINE 5 - SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES

ACTIVITY NAME	GAIN/LOSS
CAMPR INVESTMENT PARTNERSHIP	-1,029.
CAMPR II LIMITED	-12,926.
TOTAL SHORT-TERM GAINS AND LOSSES FROM K-1'S	-13,955.
TOTAL TO SCHEDULE D (AMT), LINE 5	-13,955.

* INDICATES 100% DISPOSITION OF THE ACTIVITY

SUPPLEMENT TO SCHEDULE D - ALTERNATIVE MINIMUM TAX

PART II LONG-TERM CAPITAL GAINS AND LOSSES - ASSETS HELD MORE THAN ONE YEAR
LINE 12 - LONG-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES


ACTIVITY NAME	GAIN/LOSS
CAMPR INVESTMENT PARTNERSHIP	8,908.
CAMPR II LIMITED	133,158.
TOTAL LONG-TERM GAINS AND LOSSES FROM K-1'S	142,066.
TOTAL TO SCHEDULE D (AMT), LINE 12	142,066.

* INDICATES 100% DISPOSITION OF THE ACTIVITY



SUPPLEMENT TO SCHEDULE D - ALTERNATIVE MINIMUM TAX

PART II LONG-TERM CAPITAL GAINS AND LOSSES
LINE 13 CAPITAL GAIN DISTRIBUTIONS

NAME OF PAYER	CAPITAL GAINS
MORGAN STANLEY 	28.
SUBTOTAL FROM 1099-DIV	28.
TOTAL TO SCHEDULE D (AMT), LINE 13	28.

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 EL PASO, TX 79902

SUPPLEMENT TO SCHEDULE E

INCOME OR LOSS FROM PARTNERSHIPS AND S CORPORATIONS

(A) NAME	(B) (C) P OR S	(D) EIN	(E) NOT AT-RISK N	(F) PASSIVE LOSS FROM 8582	(G) PASSIVE INCOME FROM K-1	(H) NONPASSIVE LOSS FROM K-1	(I) SEC 179 DEDUCTION	(J) NONPASSIVE INCOME FROM K-1
CAMPR INVESTMENT PARTNERS	P					863.		
CAMPR II LIMITED	P				NONE		11,619.	74,442.
STANTON STREET TECHNOLOGY	S							NONE
CAMPR II LIMITED	P				NONE			
IMPERIAL ARMS LLC	P							
TOTALS								74,442.



SUPPLEMENT TO SCHEDULE E

=====

PART II, INCOME OR LOSS FROM PARTNERSHIPS AND S CORPORATIONS

=====

COLUMNS (F) & (G) - PASSIVE INCOME OR LOSS

K-1 NAME: CAMPR II LIMITED
 ID NUMBER: [REDACTED]

DESCRIPTION	INCOME/LOSS
-----	-----
ORDINARY INCOME OR LOSS	18,968.
RENTAL REAL ESTATE INCOME OR LOSS	177.
OTHER RENTAL INCOME OR LOSS	-454.
PLUS:	
OTHER PORTFOLIO INCOME/LOSS	39.
LESS:	
OTHER DEDUCTIONS	57.

NET INCOME/LOSS BEFORE LIMITATIONS	18,673.

LESS:	
SUSPENDED LOSS CARRYOVER	29,618.
PLUS:	
DISALLOWED PASSIVE LOSS	10,945.

ALLOWABLE INCOME/LOSS	NONE
	=====

K-1 NAME: IMPERIAL ARMS LLC
 ID NUMBER: [REDACTED]

DESCRIPTION	INCOME/LOSS
-----	-----
RENTAL REAL ESTATE INCOME OR LOSS	-19,841.
PLUS:	
DISALLOWED PASSIVE LOSS	19,841.

ALLOWABLE INCOME/LOSS	NONE
	=====



SUPPLEMENT TO SCHEDULE E

=====

PART II, INCOME OR LOSS FROM PARTNERSHIPS AND S CORPORATIONS

=====

COLUMNS (H) & (J) - NONPASSIVE INCOME OR LOSS

K-1 NAME: CAMPR INVESTMENT PARTNERSHIP
 ID NUMBER: [REDACTED]

DESCRIPTION	INCOME/LOSS
-----	-----
ORDINARY INCOME OR LOSS	-298.
RENTAL REAL ESTATE INCOME OR LOSS	2.
OTHER RENTAL INCOME OR LOSS	-35.
LESS:	
INVESTMENT INTEREST EXPENSE	528.
OTHER DEDUCTIONS	4.

INCOME/LOSS AFTER AT-RISK ADJ.	-863.

ALLOWABLE INCOME/LOSS	-863.
	=====

K-1 NAME: STANTON STREET TECHNOLOGY GROUP INC
 ID NUMBER: [REDACTED]

DESCRIPTION	INCOME/LOSS
-----	-----
ORDINARY INCOME OR LOSS	74,442.

INCOME/LOSS AFTER AT-RISK ADJ.	74,442.

ALLOWABLE INCOME/LOSS	74,442.
	=====



SUPPLEMENT TO SCHEDULE E

=====

PART II, INCOME OR LOSS FROM PARTNERSHIP AND S CORPORATIONS

=====

COLUMNS (J) - SECTION 179

K-1 NAME: STANTON STREET TECHNOLOGY GROUP INC
ID NUMBER:

-----		-----
1	SECTION 179 EXPENSE	11,619.
2	SECTION 179 EXPENSE AT-RISK CARRYOVER	
3	TOTAL SECTION 179 EXPENSE AVAILABLE	11,619.
4	LESS: AT-RISK ADJUSTMENT FOR SECTION 179 EXPENSE	
5	SECTION 179 EXPENSE ALLOWED	11,619.



SUPPLEMENT TO FORM 2441

PART I - PERSONS OR ORGANIZATIONS WHO PROVIDED CARE

NAME AND ADDRESS

AMOUNT PAID

[Redacted Name and Address]

2,775.

[Redacted Name and Address]

[Redacted Name and Address]

ID NUMBER

[Redacted ID Number]

NAME AND ADDRESS

AMOUNT PAID

[Redacted Name and Address]

2,902.

[Redacted Name and Address]

[Redacted Name and Address]

ID NUMBER

[Redacted ID Number]

NAME AND ADDRESS

AMOUNT PAID

[Redacted Name and Address]

5,011.

ID NUMBER

[Redacted ID Number]

TOTAL AMOUNT PAID (FORM 2441, LINE 1)

10,688.



SUPPLEMENT TO FORM 6251

DISPOSITION OF PROPERTY

SOURCE:	REGULAR GAIN/LOSS	AMT GAIN/LOSS	GAIN/LOSS ADJUSTMENT
SCHEDULE D	132,750.	132,751.	1.
TOTAL TO FORM 6251, LINE 17			1.

LINE 29 - EXEMPTION WORKSHEET

1.	\$47,450. IF SINGLE OR HEAD OF HOUSEHOLD \$72,450. IF MARRIED FILING JT. OR QUAL. WIDOW(ER) \$36,225. IF MARRIED FILING SEPARATELY		72,450.
2.	ALTERNATIVE MINIMUM TAXABLE INCOME, LINE 28	353,701.	
3.	\$112,500. IF SINGLE OR HEAD OF HOUSEHOLD \$150,000. IF MFJ OR QUAL. WIDOW(ER) \$ 75,000. IF MARRIED FILING SEPARATELY	150,000.	
4.	LINE 2 LESS LINE 3	203,701.	
5.	MULTIPLY LINE 4 BY 25%		50,925.
6.	EXEMPTION AMOUNT (LINE 1 LESS LINE 5)		21,525.



SUPPLEMENT TO FORM 6251

=====

LINE 42 - WORKSHEET

=====

1.	AMOUNT FROM FORM 6251, LINE 41	187,605.
2.	LINE 1 MULTIPLIED BY 28%	52,529.
3.	\$3,500 OR \$1,750 IF MARRIED FILING SEPARATELY	3,500.

4.	TOTAL TO FORM 6251, LINE 42 (LINE 2 LESS LINE 3)	49,029.
		=====

LINE 53 - WORKSHEET

=====

1.	AMOUNT FROM FORM 6251, LINE 36	332,176.
2.	LINE 1 MULTIPLIED BY 28%	93,009.
3.	\$3,500 OR \$1,750 IF MARRIED FILING SEPARATELY	3,500.

4.	TOTAL TO FORM 6251, LINE 53 (LINE 2 LESS LINE 3)	89,509.
		=====



SUPPLEMENT TO SCHEDULE H

NAME OF EMPLOYEE	CASH WAGES SUBJECT TO SOC. SEC. TAX	MEDICARE TAX	FUTA TAX	FEDERAL INCOME TAX W/H	ADVANCE EIC PAYMENTS
	2,775.	2,775.	2,775.		
	2,902.	2,902.	2,902.		
TOTAL	5,677.	5,677.	5,677.		



SUPPLEMENT TO FORM 4952

DETAIL OF INVESTMENT INTEREST EXPENSE

DESCRIPTION	CURRENT YEAR	PRIOR YEAR
	INV. INT.	DISALLOWED INV. INT.
CAMPR II LIMITED	45,263.	
CAMPR INVESTMENT PARTNERSHIP	528.	NONE
TOTAL INVESTMENT INTEREST EXPENSE	45,791.	NONE



SUPPLEMENT TO FORM 4952

GAIN FROM INVESTMENT PROPERTIES

	ORDINARY GAIN	SHORT TERM LOSS	SHORT TERM GAIN	LONG TERM LOSS	LONG TERM GAIN
CAP. GAIN DIST					28.
SCHEDULE D FORM 6781		13,955.	2,630. 792.		142,066. 1,189.
TOTAL		13,955.	3,422.		143,283.

NET GAIN - PROPERTY HELD FOR INVESTMENT - FORM 4952 LINE 4D 132,750.
=====

ELECTION TO INCLUDE QUAL. DIV. & NET CAP. GAIN AS INV. INCOME

GROSS INCOME EXCLUDING QUAL. DIV. - FORM 4952 LINE 4C	97,947.
ORDINARY GAIN - PROPERTY HELD FOR INVESTMENT	
TOTAL INCOME BEFORE CAPITAL GAIN	97,947.
TOTAL INVESTMENT INTEREST EXPENSES - FORM 4952 LN. 3	45,791.
INVESTMENT EXPENSES - FORM 4952 LINE 5	10,905.
TOTAL EXPENSES	56,696.
EXCESS TOTAL EXPENSES OVER TOTAL INCOME	NONE
QUALIFIED DIVIDENDS	11,820.
NET LONG-TERM CAPITAL GAIN - INVESTMENT PROPERTY	143,283.
NET SHORT-TERM CAPITAL LOSS - INVESTMENT PROPERTY	10,533.
NET CAPITAL GAIN	132,750.
NET CAPITAL GAIN YOU MAY ELECT TO REPORT AS ORDINARY	NONE

CONTINUED...

STATEMENT 22



SUPPLEMENT TO FORM 4952

=====

ELECTION TO INCLUDE QUAL. DIV. & NET CAP. GAIN AS INV. INCOME (CONT' D)

QUALIFIED DIVIDENDS YOU MAY ELECT TO INCLUDE IN INV. INC. NONE

NET CAPITAL GAIN ELECTED TO BE REPORTED AS ORDINARY NONE

QUALIFIED DIVIDENDS ELECTED TO BE INCLUDED IN INV. INC. NONE

TOTAL ELECTION TO BE INCLUDED IN INVESTMENT INCOME NONE

- FORM 4952 LINE 4G

=====



SUPPLEMENT TO FORM 4952

DETAIL OF INVESTMENT INCOME MINUS EXPENSES

1. CHILD'S INCOME FROM FORM 8814		
2. INTEREST INCOME		17.
3. DIVIDEND INCOME		1,142.
4. ANNUITIES		
5. ROYALTY INCOME.....		
6. K-1 SOURCES INVESTMENT INCOME	108,608.	

7. GROSS INVESTMENT INCOME		109,767.
8. QUALIFIED DIVIDENDS		11,820.

9. GROSS INVESTMENT INCOME EXCLUDING QUALIFIED DIV.		97,947.
10. ORDINARY SECTION 1245, 1250 & 1254 INCOME		
11. NET CAPITAL GAIN FROM INVESTMENT PROPERTY	132,750.	
12. NET GAIN FROM INVESTMENT PROPERTY	132,750.	
13. LINE 12 LESS LINE 11		
14. INVESTMENT INCOME ELECTION		NONE

15. TOTAL INVESTMENT INCOME		97,947.
16. ROYALTY EXPENSES		
17. INVESTMENT EXPENSES	10,905.	

18. TOTAL INVESTMENT EXPENSES		10,905.

19. TOTAL NET INVESTMENT INCOME		87,042.
		=====



SUPPLEMENT TO FORM 4952 - AMT

GAIN FROM INVESTMENT PROPERTIES - AMT

	ORDINARY GAIN	SHORT TERM LOSS	SHORT TERM GAIN	LONG TERM LOSS	LONG TERM GAIN
CAP. GAIN DIST SCHEDULE D FORM 6781		13,955.	2,630. 792.		28. 142,066. 1,189.
TOTAL		13,955.	3,422.		143,283.

NET GAIN - PROPERTY HELD FOR INVESTMENT - FORM 4952 LINE 4D 132,750.
=====

ELEC. TO INCLUDE QUAL. DIV. & NET CAP. GAIN AS INV. INC. - AMT

GROSS INCOME EXCLUDING QUAL. DIV. - FORM 4952 LINE 4C	97,947.
ORDINARY GAIN - PROPERTY HELD FOR INVESTMENT	-----
TOTAL INCOME BEFORE CAPITAL GAIN	97,947.
TOTAL INVESTMENT INTEREST EXPENSES - FORM 4952 LINE 3	45,791.
INVESTMENT EXPENSES - FORM 4952 LINE 5	-----
TOTAL EXPENSES	45,791. -----
EXCESS TOTAL EXPENSES OVER TOTAL INCOME	NONE
QUALIFIED DIVIDENDS	11,820.
NET LONG-TERM CAPITAL GAIN - INVESTMENT PROPERTY	143,283.
NET SHORT-TERM CAPITAL LOSS - INVESTMENT PROPERTY	10,533. -----
NET CAPITAL GAIN	132,750. -----
NET CAPITAL GAIN YOU MAY ELECT TO REPORT AS ORDINARY QUALIFIED DIVIDENDS YOU MAY ELECT TO INCLUDE IN INV. INC.	NONE NONE -----
NET CAPITAL GAIN ELECTED TO BE REPORTED AS ORDINARY QUALIFIED DIVIDENDS ELECTED TO BE INCLUDED IN INV. INC.	NONE NONE -----

CONTINUED...

STATEMENT 25



SUPPLEMENT TO FORM 4952 - AMT

=====

ELEC. TO INCLUDE QUAL. DIV. & NET CAP. GAIN AS INV. INC. - AMT (CONT' D)

TOTAL ELECTION TO BE INCLUDED IN INVESTMENT INCOME
- FORM 4952 AMT LINE 4G

NONE

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SUPPLEMENT TO FORM 4952 - AMT

DETAIL OF INVESTMENT INCOME MINUS EXPENSES FOR ALT. MIN. TAX

1. CHILD'S INCOME FROM FORM 8814		
2. INTEREST INCOME		17.
3. PRIVATE ACTIVITY BONDS		
4. DIVIDEND INCOME		1,142.
5. ANNUITIES		
6. ROYALTY INCOME		
7. K-1 SOURCES INVESTMENT INCOME		108,608.

8. GROSS INVESTMENT INCOME		109,767.
9. QUALIFIED DIVIDENDS		11,820.

10. GROSS INVESTMENT INCOME EXCLUDING QUALIFIED DIV		97,947.
11. ORDINARY SECTION 1245, 1250, & 1254 INCOME		
12. NET CAPITAL GAIN FROM INVESTMENT PROPERTY	132,750.	
13. NET GAIN FROM INVESTMENT PROPERTY	132,750.	
14. LINE 13 LESS LINE 12		
15. INVESTMENT INCOME ELECTION		NONE

16. TOTAL INVESTMENT INCOME		97,947.
17. ROYALTY EXPENSES		
18. INVESTMENT EXPENSES		
19. PRIVATE ACTIVITY BONDS		

20. TOTAL INVESTMENT EXPENSES		

21. TOTAL NET INVESTMENT INCOME		97,947.
		=====

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SUPPLEMENT TO 8582 WORKSHEET 7

WORKSHEET 7 - ACTIVITIES WITH LOSSES REPORTED ON TWO OR MORE FORMS

NAME OF ACTIVITY	FORM OR SCHEDULE	PRELIMINARY AMOUNTS (1A) LOSS	(1B) INCOME	(B)	(C) RATIO (D) UNALLOWED (E) ALLOWED LOSS	LOSS
CAMPR II LIMITED	SCH E, 28	29,618.	18,673.	10,945.	0.49522646	10,945.
	FORM 4797	9,457.		9,457.	0.42789919	9,457.
	FM 4797 II	1,699.		1,699.	0.07687435	1,699.
		40,774.	18,673.	22,101.	1.00000000	22,101.
TOTAL		40,774.	18,673.	22,101.	1.00000000	22,101.

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 EL PASO, TX 79902

SUPPLEMENT TO 8582 WORKSHEET 7 - AMT

WORKSHEET 7 - ACTIVITIES WITH LOSSES REPORTED ON TWO OR MORE FORMS

NAME OF ACTIVITY	FORM OR SCHEDULE	PRELIMINARY AMOUNTS (1A) LOSS	(1B) INCOME	(B)	(C) RATIO (D) UNALLOWED LOSS	(E) ALLOWED LOSS
CAMPR II LIMITED	SCH E, 28	29,618.	18,673.	10,945.	0.4952265	10,945.
	FORM 4797	9,457.		9,457.	0.4278992	9,457.
	FM 4797 II	1,699.		1,699.	0.0768743	1,699.
		40,774.	18,673.	22,101.	1.0000000	22,101.
TOTAL		40,774.	18,673.	22,101.	1.0000000	22,101.