			_ <u>-</u> E	XTENDED	TO J	ŪΓĀ	15, 20	20 _		10	OMB No 1545-0687
For	տ 990-T	E	Exempt Org	anizatioı	n Bus	sine	ss Inco	me T	ax Retu	rn 🙏	OMB No 1545-0687
	À.,			and proxy t	tax und	ler se	ction 6033	i(e))	1406	10E	^{>} 2010
	•	For ca	lendar year 2018 or other ta							219	ZU 10
Dep	artment of the Treasury			vw.irs.gov/Form							onen to Public Inspection for
Inter	nal Revenue Service		Do not enter SSN num	bers on this form	n as it may	be ma	de public if you	ır organiz	ation is a 501(c)		Open to Public Inspection for 01(c)(3) Organizations Only
A	Check box if address changed		Name of organization	Check box	x if name c	hanged	and see instru	ctions.)		(Emple	yer identification number byees' trust, see tions)
В.	Exempt under section	Print	CAL POLY C	ORPORAT	ION					9	5-1648180
	[501(c)(3 0分	or	Number, street, and ro			x, see II	nstructions.		_		ted business activity code structions)
Ē	408(e) 220(e)	Туре	1 GRAND AV							(300 111	sauctions ,
Ē	408A 530(a)		City or town, state or p			r foreig	n postal code				
Ē	529(a)		SAN LUIS C							453	220
C B	look value of all assets t end of year		F Group exemption no	ımber (See ınstru	ictions.)						
	<u>209,928,2</u>		G Check organization			poration	<u>5</u> 01	(c) trust	401	(a) trust	Other trust
		-	ition's unrelated trades		>	2		Describe	the only (or first)	unrelated	
tr	rade or business here 🕽	► <u>S</u>	<u>EE STATEMEN</u>	T 1			If	only one,	complete Parts I	-V. If more	than one,
d	escribe the first in the b	iank cpa	ice at the end of the pre	vious sentence, c	omplete Pa	arts I ar	id II, comploto a	a Schedule	M for each addi	tional trado	or
	usiness, then complete						<u> </u>	_			
	• •		poration a subsidiary in		_	nt-subs	idiary controlle	d group?	•	· L Ye:	s X No
_			tifying number of the pa		<u> </u>					700 F	\
			<u>DAN BANFIEL</u> de or Business I				(A) Inco		one number) 756-7335 (C) Net
ــــا							(A) IIICO	ine	(B) Expen	362	(O) Net
	Gross receipts or sale		49,214				10	214.			
_	Less returns and allo		A line 7)	c Balance		1c 2		446.			
2	Cost of goods sold (S					3		768.			16,768.
3	Gross profit. Subtract Capital gain net incon					4a	10,	700.			10,, 1001
4 8		•	Part II, line 17) (attach Fo	orm 4797)		4b					
	Capital loss deduction			71111 47 37 7		4c					
5			ship or an S corporation	(attach statemen	nt)	5					
6	Rent income (Schedu			(4114511 5141511151	,	6					
7	Unrelated debt-finance		me (Schedule E)			7	_				
8			and rents from a control	led organization (Schedule F)	8	-				
9	Investment income o	f a secti	on 501(c)(7), (9), or (17) organization (Se	chedule G)	9					
10	Exploited exempt acti	ivity inco	ome (Schedule I)			10					
11	Advertising income (Schedul	e J)			11					
12	Other income (See in	structio	ns; attach schedule) 🛭 💲	TATEMEN'	Т 2	12		409.			<u>249,409.</u>
<u>13</u>	Total. Combine lines					13		177.			<u> 266,177.</u>
P			ot Taken Elsewh						,		
	(Except for	contrib	utions, deductions m	ust be directly o	connecte	a with	tne unrelated	busines	s income)	, ,	
14	•		rectors, and trustees (S	chedule K)						14	20 210
15	Salaries and wages									15	38,318.
16	Repairs and mainter	ance								16	
17	Bad debts				1 1	KEC	EIVED			17	
18	Interest (attach sche		ee instructions)		1~			귀였는		18	2,767.
19	Taxes and licenses		a unatrustiana far limital	yon rulon)	[2]	JUL	3 1 2020			19 20	2,101.
20			e instructions for limitat	ion rules)				21	17,90		
21	Depreciation (attach		n Schedule A and elsew	hara on raturn		CL		22a	17,50	22b	17,902.
22 23	Depletion	anneu 0	n Johnstone A and eisew	HELE OILLEIGHT		JUL	/ L (Y L.	.20		23	11,302.
23 24	Contributions to def	erred on	mnensation plans							24	
25	Employee benefit pr		<i>y</i>							25	21,620.
26	Excess exempt expe									26	
27	Excess readership 6	_								27	
28	Other deductions (a						SEE	STAT	EMENT 3	28	190,050.
29	Total deductions. A						_	_		29	270,657.
30	/		ncome before net opera	ting loss deduction	on. Subtra	ct line 2	9 from line 13			\$0	-4,480.
31			loss arising in tax years					ctions)		31	ŧ
32			ncome. Subtract line 31					Da	MT+	82	-4,480.
823			rwork Reduction Act No		tions.			1		<u></u>	Form 990-T (2018)

Form 990	-T(2018) CAL POLY CORPORATION	95-16	48180		Page 2
Part	IJI Total Unrelated Business Taxable Income				
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instruct	ions)	33		0.
, 34	Amounts paid for disallowed fringes		34		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	STMT 4	35		0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of	Dant			
1	lines 33 and 34	Poor	36		
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	γ	37	1 0	00.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		100	±, 0	-
30	henter the smaller of zero or line 36	Dail 1			0.
() Dort		12/11/	38		<u> </u>
Part			- -	_	
` ' 39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		39		0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38	from	-1-1		
	Tax rate schedule or Schedule D (Form 1041)	· •	40		
41	Proxy tax See instructions		41		
42	Alternative minimum tax (trusts only)	•	42		
43	Tax on Noncompliant Facility Income. See instructions		43		
. \44	Jotal. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44		0.
\ Part	y		- 1		
1 45	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a				
t	Other credits (see instructions) 45b		7 11		
C	General business credit. Attach Form 3800		7 / /		
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 45d		7 11		
	Total credits. Add lines 45a through 45d		45e		
46	Subtract line 45e from line 44		46		0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866	Other (attach schedule)			
48	Total tax. Add lines 46 and 47 (see instructions)	,	48		0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49		0.
	a Payments: A 2017 overpayment credited to 2018				
	b 2018 estimated tax payments 50b		- 		
	c Tax deposited with Form 8868				
	· · · · · · · · · · · · · · · · · · ·		⊣]]		
			- 		
	Backup withholding (see instructions)		-		
	Credit for small employer health insurance premiums (attach Form 8941)		-		
•	g Other credits, adjustments, and payments: Form 2439				
	Form 4136 Other Total ▶ 50g		- - -		
51	Total payments. Add lines 50a through 50g		51		
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached		52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	•	53		
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	. ▶	- 54		
	Enter the amount of line 54 you want: Credited to 2019 estimated tax	Refunded 🕨	55		
Part	VI Statements Regarding Certain Activities and Other Information (see	instructions)	4		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other a	uthority		Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may hav	e to file			
	FINCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign co	ountry			
	here				X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor t	o, a foreign trust?		·	Х
	If "Yes," see instructions for other forms the organization may have to file				
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$				
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements.	and to the best of my kr	nowledge and belief	it is true	
Sign	correct, and complete Declaration of proparer (other than taxpayer) is based on all information of which preparer has any	· · ·			
Here	17/1/070) CHIEF EXECUTIV	TO ADDIADO	May the IRS discuss		with
	Signature of officer Date Title		instructions)? X	Yes	□ No
	Bright (Tupo propagario pages Dranagario augusturo Deta			103	
	Print/Type preparer's name Preparer's signature Date	Check	ıf PTIN		
Paid	MICAL W POWER OD A 1/1/2	self- employe		2107	
Prep	arer MICAL W. BOVEE, CPA	<u> </u>	P0102		
Use	Only Firm's name GLENN BURDETTE	Firm's EIN	▶ 95-27	1200	Τ
	1150 PALM STREET		005 544	1 4 4 4	
	Firm's address ► SAN LUIS OBISPO, CA 93401	Phone no.	805-544-	1441	
922711 0	11 OR 10				(0040)

Schedule A - Cost of Goods	Sold. Enter	method of invento	ory valuation RET	AIL	METHOD		
1 Inventory at beginning of year	1	0.	6 Inventory at end of yea	ır		6_	1,930.
2 Purchases	2	34,376.	7 Cost of goods sold Su	ıbtract l	ine 6		
3 Cost of labor	3		from line 5. Enter here	and in I	Part I,		
4a Additional section 263A costs			line 2			7	32,446.
(attach schedule)	4a		8 Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule)	4b		property produced or a	cquired	for resale) apply to		
5 Total Add lines 1 through 4b	5	34,376.	the organization?				X
Schedule C - Rent Income ((see instructions)	From Real	Property and	Personal Property	Leas	ed With Real Pro	pert	y)
Description of property							
(1)							
(2)		·					
(3)							
(4)					·		
		ed or accrued			3(a) Deductions direct	v conne	cted with the income in
(a) From personal property (if the perdorm rent for personal property is more 10% but not more than 50%)	than	of rent for per	d personal property (if the percentarsonal property exceeds 50% or if its based on profit or income)	age	columns 2(a) a	nd 2(b) (attach schedule)
(1)							
(2)	,						
(3)							
(4)							
Total	0.	Total		0.			
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column		iter		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	.	0.
Schedule E - Unrelated Deb	t-Financed	Income (see in	nstructions)				
			•		3. Deductions directly co to debt-finan		
1. Description of debt-fin	anced property		 Gross income from or allocable to debt- financed property 	(a)	Straight line depreciation (attach schedule)	liced proj	(b) Other deductions (attach schedule)
(1)							
(2)			i				
(3)	_	-		_		1	
(4)		_				_	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	a adjusted basis allocable to unced property h schedule)	6 Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	,	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 2,133,333.	4	,215,819.	50.60%				
(2)			%				
(3)			%				
(4)			%				
STATEMENT 5	STAT	EMENT 6		I	inter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)
Totals			▶		O).	0.
Total dividends-received deductions in	cluded in columi	n 8				•	0.

Schedule F - Interest,	Ailluides, NO	yaiucs, a		Controlled O			auon	o (see ins	STUCTION	
1. Name of controlled organiza	ide	Employer Intification number	3. Net uni	related income e instructions)	4 то	otal of specified ments made	ınclude	of column 4 d in the cont tion's gross	rolling	6 Deductions directly connected with income in column 5
(1)										
(2)			<u> </u>			·				
(3)			-	-						
Na sava wat Cantagliad Own			<u></u>		l <u>. </u>					
Nonexempt Controlled Organi			T			40.0			44 -	
7. Taxable Income	8. Net unrelated in (see instruc		9 , 10tal	of specified pay made	ments	10. Part of coluing the controlling gross				ductions directly connected i income in column 10
(1)			<u> </u>							
(2)										
(3)										
(4)										
						Add colun Enter here and line 8, c		1, Part I,	Enter h	ld columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals					•			0.		0.
Schedule G - Investme	ent Income of ructions)	a Section	n 501(c)(7), (9), or	(17) O	rganization)	<u> </u>		
1 Desc	eription of income			2. Amount of	income	3 Deduction directly connective (attach schedu	cted	4 Set-		5. Total deductions and set-asides (col 3 plus col 4)
(1)	-					,				
(2)										
(3)			_							
(4)						35-48 F.S. All ACO 1 of Society	CONTRACTOR OF THE PARTY	interpretation and property	na buobb 1 4 no 20	
Totals		-		Enter here and Part I, line 9, co						Enter here and on page 1. Part I, line 9, column (B)
Schedule I - Exploited (see instru		ity Incom	ne, Othe	r Than Ac		ing Income	•	2000 3000 33 50 50 50 50 50 50 50 50 50 50 50 50 50	PANTAL PROGRAMMENT TO A	<u>«ı </u>
1. Description of exploited activity	2. Gross unrelated business income from trade or business	directly with pi of un	xpenses connected roduction irelated ss income	4. Net inconfrom unrelated business (cominus colum gain, comput through	I trade or dumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6. Exp attributi colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)	 									
(3)	<u> </u>									-
	Enter here and on page 1, Part I, line 10, col (A)	page line 10	ere and on 1, Part I, 0, col (B)							Enter here and on page 1, Part II, line 26
Totals Schodule I Advertisi	ng Incomo (se		0.	THE REAL PROPERTY.			ALC: N	SME STATE	M. WALL	<u>. 0.</u>
Schedule J - Advertisi	Periodicals R	eported o	on a Con	solidated	Basis	<u> </u>				
1 Name of periodical	2. Gros advertisi income	ng adv	3 Direct vertising costs	or (loss) (c	aın, compu			6 Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			_							
(2)						Š				
(3)										
(4)										
Totals (carry to Part II, line (5))	•	0.	0							0.
	<u> </u>					<u> </u>				Form 990-T (2018)

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in

columns 2 through	/ on a	i line-by-line basis.					
1. Name of periodical		2 Gross advertising income	3 Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)					-		
(3)							
(4)							
Totals from Part I		0.	0.				0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)		,	•	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	•	0.	0.				0.
Totals, Part II (lines 1-5)	•	page 1, Part I, line 11, col (A)	page 1, Part I, line 11, col (B)	1 Tourse			

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		<u> </u>	

Form 990-T (2018)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1 BUSINESS ACTIVITY

CONTRACTED RETAIL SALES OTHER THAN FOR CONVENIENCE OF STUDENTS, FACULTY MEMBERS OR EMPLOYEES AND UNRELATED MERCHANDISE SALES.

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER INCOME	STATEMENT 2
DESCRIPTION		AMOUNT
CONTRACTED RETAIL SALES	REVENUE	249,409.
TOTAL TO FORM 990-T, PAGE	GE 1, LINE 12	249,409.
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION	•	AMOUNT
ADMINISTRATIVE CHARGES OTHER OPERATING COSTS UTILITIES RENT EXPENSE FACILITY FEES COMMISSIONS EXPENSE		1,389. 2,576. 8,610. 167,895. 2,097. 7,483.
TOTAL TO FORM 990-T, PAG	GE 1, LINE 28	190,050.
FORM 990-T .	NET OPERATING LOSS DEDUCTION	STATEMENT 4

FORM 990-T	. NET	OPERATING LOSS D	EDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/03	3,368.	3,368.	0.	0.
06/30/04	69,560.	69,560.	0.	0.
06/30/05	50,139.	50,139.	0.	0.
06/30/06	27,153.	27,153.	0.	0.
06/30/07	35,907.	35,907.	0.	0.
06/30/08	18,127.	18,127.	0.	0.
06/30/10	9,773.	9,773.	0.	0.
06/30/11	252,658.	49,503.	203,155.	203,155.
06/30/12	55,284.	0.	55,284.	55,284.
06/30/14	75,491.	0.	75,491.	75,491.

CAL POLY CORPORAT	'ION			95-1648180
06/30/17 ,	46,243. 53,223.	0. 0.	46,243. 53,223.	46,243. 53,223.
NOL CARRYOVER AVAIL	ABLE THIS YEAR	_	433,396.	433,396.

						_
FORM 990-T	SCHEDULE E -	UNRELATED	DEBT-FINANCED	INCOME	STATEMENT	5
•	AVE	RAGE ACQUI	SITION DEBT			

DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDING
	2	DEBT
BEGINNING FIRST MONTH		2,190,000.
BEGINNING SECOND MONTH		2,190,000.
BEGINNING THIRD MONTH		2,190,000.
BEGINNING FOURTH MONTH		2,190,000.
BEGINNING FIFTH MONTH		2,105,000.
BEGINNING SIXTH MONTH		2,105,000.
BEGINNING SEVENTH MONTH		2,105,000.
BEGINNING EIGHTH MONTH		2,105,000.
BEGINNING NINTH MONTH		2,105,000.
BEGINNING TENTH MONTH		2,105,000.
BEGINNING ELEVENTH MONTH		2,105,000.
BEGINNING TWELFTH MONTH		2,105,000.
TOTAL OF ALL MONTHS NUMBER OF MONTHS IN YEAR		25,600,000. 12
AVERAGE AQUISITION DEBT		2,133,333.

TOTALS TO FORM 990-T, SCHEDULE E, COLUMN 4

FORM 990-T	SCHEDULE E - UNRELATED DEBT-FINANCE AVERAGE ADJUSTED BASIS	D INCOME	STATEMENT
DESCRIPTION C	F DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	T
		2	- AMOUNT
		_	
	STED BASIS OF PROPERTY FIRST DAY OF YEAR STED BASIS OF PROPERTY LAST DAY OF YEAR	R	4,376,055

SCHEDULE M (Form 990-T)

Department of the Treasury Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

2018

ENTITY

pen to Rublic Inspection for

Employer identification number Name of the organization 95-1648180 CAL POLY CORPORATION Unrelated business activity code (see instructions) 531120 ▶ DEBT FINANCED REAL PROPERTY RENTAL-TECH PARK Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 a Gross receipts or sales Balance > b Less returns and allowances 10 Cost of goods sold (Schedule A, line 7) . 2 Gross profit Subtract line 2 from line 1c 3 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach 5 6 Rent income (Schedule C) 6 _73, 251,661. 325,065 404. Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 11 Other income (See instructions, attach schedule) 12 -73,404661 325,065. Total, Combine lines 3 through 12 Partill Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 Salaries and wages 15 15 Repairs and maintenance 16 16 Bad debts 17 17 18 Interest (attach schedule) (see instructions) 18 19 19 Taxes and licenses 20 20 Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22b 22 23 23 Depletion 24 Contributions to deferred compensation plans 24 25 25 Employee benefit programs 26 26 Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) 27 27 28 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 28 29 29 30 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 Unrelated business taxable income Subtract line 31 from line 30 Schedule M (Form 990-T) 2018 LHA For Paperwork Reduction Act Notice, see instructions.

Page 3

. CAL POLY (CORPORAT	95-1648180				
Schedule A - Cost of Goods			ory valuation			
1 Inventory at beginning of year	1		6 Inventory at end of year		6	
2 Purchases	2		7 Cost of goods sold Sul	btract line 6		
3 Cost of labor	3		from line 5. Enter here a	and in Part I,		
4a Additional section 263A costs			line 2		7	
(attach schedule)	4a		8 Do the rules of section 2	263A (with respect to	Yes No	
b Other costs (attach schedule)	4b		property produced or a	cquired for resale) apply to		
5 Total. Add lines 1 through 4b	5		the organization?			
Schedule C - Rent Income (From Real	Property and	Personal Property L	_eased With Real Prop	erty)	
(see instructions)						
1. Description of property						
(1)				·		
(2)						
(3)	<u> </u>					
(4)						
		ed or accrued		3/2) Deductions directly (connected with the income in	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)		(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)			1 2(b) (attach schedule)	
(1)						
(2)		•				
(3)						
(4)						
Total		Total				
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column		ter •		(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	_	
Schedule E - Unrelated Deb		Income (see in	structions)			
			2 Gross income from	 Deductions directly connected with or allocable to debt-financed property 		
1. Description of debt-fin	anced property		or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
				STATEMENT 7	STATEMENT 8	
(1) DEBT FINANCED REA	AL PROPE	ERTY				
(2) RENTAL-TECH PARK			497,354.	320, <u>473</u> .	321,948.	
(3)						
(4)						
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property		6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
STATEMENT 9	STATEN	ИЕЙТ [®] 10				
(1)			%			
(2) 2,133,333.	4,215,818.		50.60%	251,661.	325,065.	
(3)	_ <u></u>		%			
(4)						
				Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)	
Totals			▶	251,661.	325,065.	
Total dividends-received deductions inc	cluded in column	18		<u> </u>	0.	

FORM 990-T (M) SCHEDULE E - DEPRECIATI	ON DEDUCTION	N	STATEMENT	7
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
DEPRECIATION - SUBTOTAL -	1	320,473.	320,473.	
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	320,473.			
FORM 990-T (M) SCHEDULE E - OTHER	R DEDUCTIONS		STATEMENT	8
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
INTEREST OTHER OPERATING EXPENSES - SUBTOTAL -	- 1	95,533. 226,415.	321,9	48.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	321,948.			
FORM 990-T (M) AVERAGE ACQUISITION ALLOCABLE TO DEBT-FIN		RTY	STATEMENT	9
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
ACQUISITION DEBT - SUBTOTAL -		2,133,333.	2,133,3	33.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN		2,133,3		

FORM 990-T (M)	AVERAGE ADJUSTED ALLOCABLE TO DEBT-FI	STATEMENT	10		
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
BASIS	- SUBTOTAL -	1	4,215,818.	4,215,83	18.
TOTAL OF FORM 990	-T, SCHEDULE E, COLUMN	5		4,215,83	18.