FORM 6


## PART C -- LIABILITIES

LIABILITIES IN EXCESS OF $\$ 1,000$ :
NAME AND ADDRESS OF CREDITOR

## PART D -- INCOME

You may EITHER (1) file a complete copy of your 2006 federal income tax return, including all attachments, OR (2) file a sworn statement identifying each separate source and amount of income which exceeds $\$ 1,000$, including secondary sources of income, by completing the remainder of Part $D$, below.

I elect to file a copy of my 2006 federal income tax retum. [If you check this box and attach a copy of your 2006 tax retum, you need not complete the remainder of Part D.]

PRIMARY SOURCES OF INCOME:


PART E - INTERESTS IN SPECIFIED BUSINESSES


IF ANY OF PARTS A THROUGH E ARE CONTINUED ON A SEPARATE SHEET, PLEASE CHECK HERE

## OATH

I, the person whose name appears at the beginning of this form, do depose on oath or affirmation and say that the information disclosed on this form and any attachments hereto is true, accurate, and complete.


## STATE OF FLORIDA COUNTY OF <br> $\qquad$

 LEESworn to (or affirmed) and subscribed before me this $\qquad$ IND day of
(Print, Type, or Stamp Commissioned Name of Notary Public)
Personally Known X OR Produced Identification Type of Identification Produced

FILING INSTRUCTIONS for when and where to file this form are located at the top of page 3. INSTRUCTIONS on who must file this form and how to fill it out begin on page 3. OTHER FORMS you may need to file are described on page 6.

Date: July 2, 2007

To: Sharon Harrington
Supervisor of Elections


RE: Financial Disclosure for 2006
Enclosed please find a copy of Form 6, as prescribed by the Commission on Ethics, for making full and public my financial disclosure for year 2006.

Thank you.

FORM 6:
FULL AND PUBLIC DISCLOSURE OF FINANCIAL INTERESTS 2006 (Continued)
PART B:
ASSETS WORTH MORE THAN $\$ 1,000$
Description of Asset Value of Asset
Bank Accounts
Wachovia Bank \$2,579.45
Sun Trust
Roth IRA $\$ 7,448.77$


Department of the ricasury--Internal Revenue Service
$\left.\begin{array}{c|c|c|}\hline \text { a Control number } \\ 1503\end{array} \begin{array}{r}\text { Wages. tips, other compensation } \\ 74686.08\end{array}\right)$
c Employer's name address and ZiP code
BOARD OF COUNTY COMM
2115 SECOND STREET
FORT MYERS FL 33901






HENRY R \& KRISTEN L JUDAH
PartII Short-Term Capital Gains and Losses - Assets Held One Year or Less


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


LHA For Paperwork Reduction Act Notice, see Form 1040 or Form 1040NR instructions.

16 Combine lines 7 and 15 and enter the result. If line 16 is a loss, skip lines 17 through 20 , and go to line 21. If a gain, enter the gain on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below

17 Are lines 15 and 16 both gains?
X Yes. Go to line 18.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

19 Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet on page D-9 of the instructions $\qquad$ .

Are lines 18 and 19 both zero or blank?
$\boxed{X}$ Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the Qualified Dividends and Capital Gain Tax Worksheet on page 38 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR). Do not complete lines 21 and 22 below.No. Complete Form 1040 through line 43, or Form 1040NR through line 40. 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 1040 NR, line 14, the smaller of:

- The loss on line 16 or
- $(\$ 3,000)$, or if married filing separately, $(\$ 1,500)$


Note. When figuring which amount is smaller, treat both amounts as positive numbers.

Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the Qualified Dividends and Capital Gain Tax Worksheet on page 38 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR).No. Complete the rest of Form 1040 or Form 1040NR.

## HENRY R \& KRISTEN L JUDAH

Caution: The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.
PartII 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 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-6 before completing this section.

| 28 |
| :--- |
| A |
| B |
| C |
| D |

## Part III Income or Loss From Estates and Trusts

| 33 | (a) Name |  |  |  | (b) Employer identification number 68-6082466 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | GRETA E. JUDAH TRUST FBO RA | UDAH |  |  |  |
| B |  |  |  |  |  |
| Passive Income and Loss |  |  | Nonpassive Income and Loss |  |  |
| (c) Passive deduction or loss allowed (attach Form 8582 if required) |  | (d) Passive income from Schedule K-1 | (e) Deduction or loss from Schedule K-1 |  | (f) Other income from Schedule K-1 |
| A | 0. |  |  |  |  |
| B |  |  |  |  |  |
| 34a | Totals |  |  |  |  |
|  | Totais |  |  |  |  |
| 35 |  |  |  | 35 |  |
| 36 | Add columns (c) and (e) of line 34b |  |  | 36 | 1 |
| 37 | Total estate and trust income or (loss). Combine lines 35 and 36. Enter the result here and include in the total on line 41 below |  |  | 37 |  |

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



## HENRY R \& KRISTEN L JUDAH

1 Enter the gross proceeds from sales or exchanges reported to you for 2006 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2,10, or 20
PartI Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

| PALJUSTICE INVESTORS |
| :--- |

## Part II

Ordinary Gains and Losses (see instructions)
10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):


LHA For Paperwork Reduction Act Notice, see separate instructions.
Form 4797 (2006)

| 19 (a) Description of section 1245, $1250,1252,1254$, or 1255 property: |
| :--- |
| A |
| B |
| C |
| D |

Summary of Part III Gains. Complete property columns A through D through line $29 b$ before going to line 30.
30 Total gains for all properties. Add property columns A through D, line 24

31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13


Subtract line 31 from line 30 . Enter the portion from casualty or theft on Form 4684, line 36 . Enter the portion from other than casualty or theft on Form 4797, line 6
Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to $50 \%$ or Less

|  |  | (a) Section 179 | (b) Section 280F(b)(2) |
| :---: | :---: | :---: | :---: |
| 33 Section 179 expense deduction or depreciation allowable in prior years | 33 |  |  |
| 34 Recomputed depreciation (see instructions) | 34 |  |  |
| 35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report | 35 |  |  |

Department of the Treasury
Internal Revenue Service (99)

## Passive Activity Loss Limitations

## HENRY R \& KRISTEN L JUDAH

| PartI 2006 Passive Activity Loss Caution: Complete Worksheets 1, 2, and 3 on page 2 before completing Part 1. |
| :--- | :--- |



If line 4 is a loss and: Line $1 d$ 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 8 of the instructions for an example.

## 5

Note: If line 7 is greater than or equal to line 6, skip lines 8 and
9 , enter-0- on line 10 . Otherwise, go to line 8.
8 Subtract line 7 from line 6
Enter the smaller of the loss on line 1d or the loss on line 4
Enter $\$ 150,000$. If married filing separately, see the instructions
Enter modified adjusted gross income, but not less than zero (see the instr.)

Enter the smaller of line 5 or line 9


If line 2 c is a loss, go to Part ill. 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 Pàrt II on page 8 of the instructions.

LHA 619781/10-17-08 For Paperwork Reduction Act Notice, see separate instructions.
Form 8582 (2006)

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


## Worksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.)

| Name of activity | (a) Current year <br> deductions (line 2a) | (b) Prior year <br> Unallowed deductions (line 2b) | (c) Overall loss |
| :--- | :---: | :---: | :---: |
|  |  |  |  |
|  |  |  |  |

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See 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 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | - |  |  |
|  | SEE ATTACHED STATEMENT FOR WORKSHEET 3 |  |  |  |  |
| Total. Enter on Form 8582, lines 3a, 3b, and 3 c |  | <1,943 | <1,771 |  |  |



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

| Name of activity | Form or schedule <br> and line number <br> to be reported on <br> (see instructions) | (a) Loss | (b) Ratio | (c) Unallowed loss |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |


| Name of activity | Form or schedule <br> and line number <br> to be reported on <br> (see instructions) | (a) Loss | (b) Unallowed loss | (c) Allowed loss |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

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


## ALTERNATIVE MINIMUM TAX

Department of the Treasury Internal Revenue Service (89)

## Passive Activity Loss Limitations

Name(s) shown on return
HENRY R \& KRISTEN L JUDAH

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))
b Activities with net loss (enter the amount from Worksheet 1 , column (b))
c Prior years unallowed losses (enter the amount from Worksheet 1, column (c))
d Combine lines 1a, 1b, and 1c.
Commercial Revitalization Deductions From Rental Real Estate Activities
2a Commercial revitalization deductions from Worksheet 2, column (a)
b Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)
c Add lines 2a and 2b
All Other Passive Activities
3a Activities with net income (enter the amount from Worksheet 3, column (a))
b Activities with net loss (enter the amount from Worksheet 3, column (b))
c Prior years unallowed losses (enter the amount from Worksheet 3, column (c))

## d Combine lines $3 a, 3 b$, and $3 c$

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 $\qquad$
$\qquad$
If line 4 is a loss and: Line 1 d 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 Il 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 8 of the instructions for an example.


If line 2 c 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 8 of the instructions.


LHA 619781/10-17-08 For Paperwork Reduction Act Notice, see separate instructions.
Form 8582 (2006)

## ALTERNATIVE MINIMUM TAX

Form 8582(2006) HENRY R \& KRISTEN L JUDAH
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 1 c (See instructions.)


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


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


| Name of activity | Form or schedule <br> and line number <br> to be reported on <br> (see instructions) | (a) Loss | (b) Unallowed loss | (c) Allowed loss |
| :--- | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |



HENRY $R$ \& KRISTEN L JUDAH

| FORM 1040 | WAGES RECEIVED AND TAXES WITHHELD |  | STATEMENT |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

QUALIFIED DIVIDENDS
STATEMENT

| NAME OF PAYER |
| :--- |
| CHARLES SCHWAB \& CO\#GS $4866-6302$ |
| TOTAL INCLUDED IN FORM 1040, LINE 9B |


| FORM 8582 | OTHER PASSIVE ACTIVITIES - WORKSHEET 3 | STATEMENT | 3 |
| :--- | :--- | :--- | :--- | :--- |



| NAME OF ACTIVITY | $\qquad$ | LOSS | RATIO | UNALLOWED LOSS |
| :---: | :---: | :---: | :---: | :---: |
| JUSTICE INVESTORS | SCH E | 3,714. | 1.000000000 | 3,714. |
| TOTALS |  | 3,714. | 1.000000000 | 3,714. |

HENRY R \& KRISTEN L JUDAH

FORM $8582 \quad$ SUMMARY OF PASSIVE ACTIVITIES 6



HENRY R \& KRISTEN L JUDAH

| ALTERNATIVE MINIMUM TAX |  |  |
| :--- | ---: | :--- |
| ALLOCATION OF UNALLOWED LOSSES - WORKSHEET 582 | STATEMENT 8 |  |


| NAME OF ACTIVITY |  | LOSS | RATIO | UNALLOWED LOSS |
| :---: | :---: | :---: | :---: | :---: |
| JUSTICE INVESTORS | SCH E | 3,508. | 1.000000000 | 3,508. |
| TOTALS |  | 3,508. | 1.000000000 | 3,508. |


| FORM 8582 | ALTERNATIVE MINIMUM TAX <br> ACTIVITIES WITH LOSSES REPORTED ON 2 OR <br> MORE DIFFERENT FORMS OR SCHEDULES - WORKSHEET 7 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GROUP | FORM OR | FORM OR |  |  |  |  |
|  | SCHEDULE | SCHEDULE | OVERALL |  | UNALLOWED | ALLOWED |
| NO. NAME | NET LOSS | NET GAIN | LOSS | RATIO | LOSS | LOSS |
| 1 JUSTICE | 45. |  | 45. | . 012827822 | 45. |  |
| INVESTORS |  |  |  |  |  |  |
| 1 JUSTICE | 3,463. |  |  |  |  |  |
|  |  |  | 3,463. | . 987172178 | 3,463. |  |
|  |  |  | 3,508. | . 000000000 | 3,508. |  |

FORM 8582AMT SUMMARY OF PASSIVE ACTIVITIES - AMT STATEMENT 10

| R |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R |  | FORM |  |  |  |  |  |
| E |  | OR |  | PRIOR | NET | UNALLOWED | ALLOWED |
| A | NAME | SCHEDULE | GAIN/LOSS | YEAR C/O | GAIN/LOSS | LOSS | LOSS |
|  | JUSTICE I | INVESTORSFORM 4797 | $7<45 \cdot>$ |  | <45.> | 45. |  |
|  | JUSTICE | INVESTORSSCH E | <1,692.> | \ll1,771.> | $<3,463 .>$ | 3,463. |  |
|  | tals |  | <1,737.> | <1,771.> | <3,508. | 3,508. |  |
| PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME |  |  |  |  |  |  |  |
| TOTAL TO FORM 8582AMT, LINE 16 |  |  |  |  |  |  |  |

## Voucher at bottom of page.

Payment Voucher 1 - File and Pay by April 16, 2007. If amount of payment is zero, do not mail this form.
When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

WHERE TO FILE: Make check or money order payable to "Franchise Tax Board." Write the taxpayer's social security number or ITIN and "Form 540-ES 2007" on it. Detach the voucher below. Enclose, but do not staple, payment with the voucher and mail to:

FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0031

Note: Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.


## Voucher at bottom of page.

Payment Voucher 2 - File and Pay by June 15, 2007. If amount of payment is zero, do not mail this form.
When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

WHERE TO FILE: Make check or money order payable to "Franchise Tax Board." Write the taxpayer's social security number or TTIN and "Form 540-ES 2007" on it. Detach the voucher below. Enclose, but do not staple, payment with the voucher and mail to:

```
FRANCHISE TAX BOARD
PO BOX 942867
SACRAMENTO CA 94267-0031
```

Note: Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.


## Voucher at bottom of page.

Payment Voucher 3 - File and Pay by Sept. 17, 2007. If amount of payment is zero, do not mail this form.
When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

WHERE TO FILE: Make check or money order payable to "Franchise Tax Board." Write the taxpayer's social security number or ITIN and "Form 540-ES 2007" on it. Detach the voucher below. Enclose, but do not staple, payment with the voucher and mail to:

FRANCHISE TAX BOARD
PO BOX 942867
SACRAMENTO CA $94267-0031$
Note: Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.
$\qquad$



## Voucher at bottom of page.

Payment Voucher 4 - File and Pay by Jan. 15, 2008. If amount of payment is zero, do not mail this form.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

WHERE TO FILE: Make check or money order payable to "Franchise Tax Board." Write the taxpayer's social security number or ITIN and "Form 540-ES 2007" on it. Detach the voucher below. Enclose, but do not staple, payment with the voucher and mail to:

FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0031

Note: Make all checks or money orders payable in U.S. dollars and drawn against a U.S.
financial institution.


Fiscal year filers only: Enter month of year end: month $\qquad$ year 2007.

|  | JUDA ** |  |
| :--- | :---: | :---: |
| HENRY | R | JUDAH |
| KRISTEN | L | JUDAH |
|  |  |  |
| 12664 COCONUT | CREEK CT |  |
| FORT MYERS | FL | $33908-3050$ |


Your name: HENRY R JUDAH Your SSN or ITIN:





## Complete and attach this schedule to your tax return only if your California gains or losses are different from your federal gains or losses.

Name(s) as shown on return
SSN, ITIN, SOS no. or California Corp. no.

## HENRY R \& KRISTEN L JUDAH

## FEIN

## Partl Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From

 Other Than Casualty and Theft - Property Held More Than 1 Year Note: Use federal Form 4684, Casualties and Thefts, to report involuntary conversions from casualty and theft.1 Enter the gross proceeds from sales or exchanges reported to you for 2006 on federal Form(s) 1099-S, Proceeds From Real Estate Transactions (or a substitute statement), that you will be including on line 2 or line 10, (column (d)), or on line 23


## Part Il Section A - Ordinary Gains and Losses

10 Ordinary gains and losses not included on line 11 through line 17 (include property held 1 year or less):


ALL SOURCES
Part II Section B - Adjusting California Ordinary Gain or Loss For individual returns (Form 540 and Long Form 540NR) only



## Part III Gain from Disposition of Property Under IRC Sections 1245, 1250, 1252, 1254, and 1255

22 Description of IRC Sections, 1245, 1250, 1252, 1254, and 1255 property: $\quad$ Date acquired Date sold

A

B

C

| 19 |  |
| :---: | ---: |
| 20 | $\langle 34 \circ\rangle$ |
|  |  |
| 21 a |  |
| 21 b |  |

$$
22 \text { Description of IRC Sections, 1245, 1250, 1252, 1254, and } 1255 \text { property: }
$$

| (mo., day, yri) | $\begin{gathered} \text { Date sold } \\ \text { (mo., day, yr.) } \\ \hline \end{gathered}$ |
| :---: | :---: |
|  |  |
|  |  |
|  |  |
|  |  |


|  | ate lines 22A through 220 to these columns | - |
| :---: | :---: | :---: |
| 23 | Gross sales price |  |
| 24 | Cost or other basis plus expense of sale |  |
| 25 | Depreciation (or depletion) allowed or allowable |  |
| 26 | Adjusted basis. Subtract line 25 from line 24 |  |
| 27 | Total gain. Subtract line 26 from line 23 |  |
| 28 | If IRC Section 1245 property: |  |
|  | a Depreciation allowed or allowable |  |
|  | b Enter the smaller of line 27 or line 28a |  |
|  | If IRC Section 1250 property: If straightine de |  |

enter 0 - on line 29 . except for a corporation subject to IRC Sec. 291 :
a Additional depreciation after $12 / 31 / 76$
b Applicatie percentage multipied by the smaller of line 27 or line 29a
c Subtract line 29 a from line 27 . If line 27 is not more than line 29a, skip line 29d and line 29e
d Additional depreciation after $12 / 31 / 70$ and before $1 / 1 / 77$
e Enter the smaller of line 29 c or line 29 d
f IRC Section 291 amount (for corporations only)
g Add line 29b, line 29e, and line 29f
30 If IRC Section 1252 property: Skip this section it you did not dispose of farm tand or if this torm is being completed for a patnership.
a Soil, water, and land clearing expenses
b Applicable percentage multiplied by line 30a
c Enter the smaller of line 27 or line 30 b
31 If IRC Section 1254 property:
a intangibe driling and development costs deducted atter $12 / 31 / 76$
b Enter the smaller of line 27 or line 31 a
32 If IRC Section 1255 property:
a Applicable percenage of payments exluded tom income under IRC Section 126
b Enter the smaller of line 27 or line 32a

|  | Property A | Property B | Property C | Property D |
| :--- | :--- | :--- | :--- | :--- |
| 23 |  |  |  |  |
| 24 |  |  |  |  |
| 26 |  |  |  |  |
| 27 |  |  |  |  |
| 28 a |  |  |  |  |
| 28 b |  |  |  |  |
| 29 a |  |  |  |  |
| 29 b |  |  |  |  |
| 29 c |  |  |  |  |
| 29 d |  |  |  |  |
| 29 e |  |  |  |  |
| 291 |  |  |  |  |
| 29 g |  |  |  |  |
| 30 a |  |  |  |  |
| 30 b |  |  |  |  |
| 30 c |  |  |  |  |
| 31 a |  |  |  |  |
| 31 b |  |  |  |  |
| $32 a$ |  |  |  |  |
| $32 b$ |  |  |  |  |

Summary of Part III Gains. Complete property column A through column D for line 23 through line 32 b before going to line 33.
33 Total gains for all properties. Add column A through column D of line 27
34 Add column A through column D of lines 28b, 29g, 30c, 31b, and 32b. Enter here and in Part II, line 13
35 Subtract line 34 from line 33 . Enter the portion from other than casualty and theft here and on Part I, line 6. Enter the portion from casualty and theft on federal Form 4684, Section B, line 36

| 33 |  |
| :---: | :--- |
| 34 |  |
|  |  |
| 35 |  |

Part IV Recapture Amounts Under IRC Sections 179 and 280F When Business Use Drops to $50 \%$ or Less, or Under R\&TC Sections 17267.2, 17267.6, 17268, 24356.5, 24356.6, 24356.7, and 24356.8 for Property Which Ceases to be Qualified Property

|  |  |  | (a)Expense deductions | (b) Recovery deductions |
| :---: | :---: | :---: | :---: | :---: |
| 36 Expense deductions or recovery deductions. See instructions |  | 36 |  |  |
| 37 Depreciation or recovery deductions. See instructions |  | 37 |  |  |
| 38 Recapture amount. Subtract line 37 from line 36. See instructions |  | 38 |  |  |
| Side 2 Schedule D-1 2006 | 7812064 |  |  |  |

## YEAR 2006

## Part I 2006 Passive Activity Loss

Caution: See the instructions for Worksheet 1 and Worksheet 3 for federal Form 8582 before completing Part 1 . Be sure to use California amounts.


## Part II Special Allowance for Rental Real Estate with Active Participation

Note: Enter all numbers in Part II as positive amounts.


## California Passive Activity Worksheet (See General Instructions for Step 1.)

Use this worksheet to figure California income (loss) from passive activities before application of passive activity loss (PAL) rules.

| (a) Passive Activity Enter a description of the activity | (b) <br> Federal Sch. Enter the name of the federal form or schedule on which you reported the activity | (c) <br> California Sch. Enter the name of the California form or schedule, if any, used to calculate the California adjustment | (d) <br> Federal Amount Enter your current year federal net income (loss) before application of the PAL rules | (e) <br> California Adjustment <br> Enter any adjustment resulting from differences in federal and California law | (f) <br> California Amount Combine column (d) and column (e) |
| :---: | :---: | :---: | :---: | :---: | :---: |
| JUSTICE INVESTORS | FORM 4797 |  | $<45$. | 0. | $<45 .>$ |
| JUSTICE INVESTORS | SCH E |  | $<1,898$. | 1,364. | $<534$. |
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## California Adjustment Worksheets (See General Instructions for Step 4.)

Use these worksheet to figure your California adjustments after application of the PAL rules.

## (a)

Activities
Enter a description of the activity. Group activities by the federal schedules on which they were reported

## (b)

## Passive or Nonpassive

 Enter the passive or nonpassive character of the activity for California purposes(c)

California Amount Enter the California net income (loss) from the activity after application of the PAL rules
(d)

Federal Amount Enter the federal net income (loss) from the activity after application of the PAL rules
(e)

California Adjustment Subtract the Total amount of column (d) from the Total amount of column (c) and enter the difference in column (e) below. Individuals should transfer this amount to Schedule CA ( 540 or 540 NR ) as follows:

| (a) <br> Schedule C Activities | (b) <br> Passive or Nonpassive | (c) <br> California Amount | (d) <br> Federal Amount | (e) <br> California Adjustment |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | If the amount below is positive, transfer the amount to Schedule CA (540 or 540NR). line 12, column $C$. <br> If the amount below is negative, transter the amount to Schedule CA ( 540 or 540NR), (as a positive amount) line 12, column $B$. |
|  |  |  |  |  |
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|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Total |  | 1(c) | 1(d)* | 1(e) |


| (a) <br> Schedule E Activities | (b) <br> Passive or Nonpassive | (c) <br> California Amount | (d) <br> Federal Amount | (e) <br> California Adjustment |
| :---: | :---: | :---: | :---: | :---: |
| JUSTICE INVESTORS | PASSIVE | $<1,236$ | 0. | If the amount betow is positive, transter the amount to Scheduie CA ( 540 or 540 NR ). line 17, column C. <br> It the amount below is negative, transfer the amount to Schedule CA ( 540 or 540NR). (as a positive amount) line 17 , column $B$ |
| GRETA E. JUDAH TRUST |  |  |  |  |
| FBO RAY JUDAH | PASSIVE | 0 | 0. |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Total |  | 2(c) $<1,236$. | (d)** 0 . | $2(\theta) \quad<1,236$. |


| (a) <br> Schedule F Activities | (b) Passive or Nonpassive | (c) <br> California Amount | (d) <br> Federal Amount | (e) <br> California Adjustment |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | If the amount below is positive, transfor the amount to Schedule CA (540 or 540NA), line 18, column $C$. |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  | If the amount below is negative, transter the |
|  |  |  |  |  |
|  |  |  |  | (as a positive amount) line 18, column B . |
| Total |  | 3(c) | 3(d) *** | 3(e) |

*This amount should be the same as the amount reported on Schedule CA (540 or 540NR), line 12, column A.

* This amount should be the same as the amount reported on Schedule CA (540 or 540NR), line 17, column A.
** This amount should be the same as the amount reported on Schedule CA (540 or 540NR), line 18, column A.

Caution: Worksheets 1 through 6 are not required to be filed with your California tax return and may be detached before filing form FTB 3801. Keep a copy ${ }^{839513 / 10-19-06}$ of the worksheets for your records. Refer to the instructions for federal Form 8582 for specific instructions on how to complete the worksheets.
Worksheet 1 For form FTB 3801, line 1a, line 1b, and line 1c

| Name of activity | Current year |  | Prior year | Overall ga | ain or loss |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | (a) <br> Net income (line 1a) | (b) <br> Net loss (line 1b) | (c) <br> Unallowed loss (line 1c) | (d) <br> Gain | $\begin{gathered} \text { (e) } \\ \text { Loss } \end{gathered}$ |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total. Enter on form FTB 3801, line 1 a , line 1 b , and line 1 c |  |  |  |  |  |

Worksheet 2 For form FTB 3801, line 2a, line 2b, and line 2c

|  | Current year |  | Prior year | Overall gain or loss |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Name of activity | (a) <br> Net income (line 2a) | (b) <br> Net loss (line 2b) | (c) <br> Unallowed loss (line 2c) | (d) <br> Gain | (e) <br> Loss |
| JUSTICE INVEST | 0. | $<579$ | $><1,771$ | 8 | $<2,350$. |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total. Enter on form FTB 3801, line 2 a , line 2 b , and line 2 c . | 0.1 | $<579$. | $<1,771$. |  |  |

Worksheet 3 For this worksheet if an amount is shown on form FTB 3801, line 9

| Name of activity | Form or schedule to be reported on | $\begin{aligned} & \text { (a) } \\ & \text { Loss } \end{aligned}$ | (b) <br> Ratio | (c) <br> Special allowance | (d) <br> Subtract column (c) from column (a) |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total | 1 |  | 1.00 |  |  |

Worksheet 4 Allocation of Unallowed Losses

| Name of activity | Form or schedule <br> to be reported on |  |
| :--- | :--- | :--- |
| JUSTICE INVESTORS | SCH E |  |
|  |  |  |
|  |  |  |
|  |  |  |


| (a) <br> Loss | (b) <br> Ratio | (c) <br> Unallowed loss |
| :---: | :---: | :---: |
| 2,350 | 1.00000000 | $2,350$. |
|  |  |  |
|  |  |  |
| $2,350$. | 1.00 | $2,350$. |

Worksheet 5 Allowed Losses

| Name of activity | Form or schedule <br> to be reported on | (a) <br> Loss | (b) <br> Unallowed loss | (c) <br> Allowed loss |
| :--- | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

Worksheet 6 Activities With Losses Reported on Two or More Different Forms or Schedules

| Name of activity JUSTICE INVESTORS | (a) | (b) | (c) Ratio | (d) Unallowed loss | (e) <br> Allowed loss |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Form or Schedule to be reported on: FORM 4797 |  |  |  |  |  |
| 1a Net loss plus prior year unallowed loss from form or schedule | 45. |  |  |  |  |
| b Net income from form or schedule |  | 3 |  |  |  |
| c Subtract line 1b from line 1a. If zero or less, enter 0 - | - | 45. | . 01914894 | 45. |  |
| Form or Schedule to be reported on: SCH E |  |  |  |  |  |
| 1a Net loss plus prior year unallowed loss from form or schedule | 2,305. |  |  |  |  |
| b Net income from form or schedule |  |  |  |  |  |
| c Subtract line 1b from line 1 a . If zero or less, enter 0 . | - | 2,305. | .98085106 | 2,305. |  |
| Form or Schedule to be reported on: $\qquad$ |  |  |  |  |  |
| 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 | $\checkmark$ | $2,350$. | 1.00 | 2,350. |  |

Caution: Worksheets 1 through 6 are not required to be filed with your California tax return and may be detached before filing form FTB 3801 . Keep a copy of the worksheets for your records
$\qquad$ Passive Activity Loss Limitations

| Name(s) as shown on return | SSN. ITIN, FEIN, SOS no. or California Corp. no. |
| :--- | :--- | :--- |
| HENRY R \& KRISTEN L JUDAH |  |
| Part I 2006 Passive Activity LoSS |  |
|  | Caution: See the instructions for Worksheet 1 and Worksheet 3 for federal Form 8582 before completing Part I. Be sure to use California amounts. |

Rental Real Estate Activities with Active Participation
1a Activities with net income from Worksheet 1 , column (a)

1b Activities with net loss from Worksheet 1 , column (b)
ic Prior year unallowed losses from Worksheet 1 , column (c)
Id Combine line 1 a , line 1 b , and line 1 c
All Other Passive Activities

| 2a | Activities with net income from Worksheet 2, column (a)Activities with net loss from Worksheet 2, column (b) | 2a |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2 b |  | 2b |  |  |  |
| 2 c | Prior year unallowed losses from Worksheet 2, column (c) | 2 c | $<3$ |  |  |
| 2 d | Combine line 2a, line 2b, and line 2c |  |  | 2 d |  |
| 3 | Combine line id and line 2 d . If the result is net income or zero, see the instructions for line losses, go to line 4 . Otherwise, enter -0 - on line 9 and go to line 10. |  |  | 3 |  |

## Part II Special Allowance for Rental Real Estate with Active Participation

Note: Enter all numbers in Part II as positive amounts.


## Part III Total Losses Allowed

10 Add the income, if any, from line $1 a$ and line $2 a$ and enter the total
11 Total losses allowed from all passive activities for 2006.
Add line 9 and line 10. See the instructions on Side 2 to find out how to report the losses on your tax return.

| 10 |  |
| :---: | ---: |
| 11 | 0 |

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Worksheet 1 For form FTB 3801, line 1a, line 1b, and line 1c

|  | Current year |  | Prior year | Overall gain or loss |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Name of activity | (a) <br> Net income (line ta) | (b) <br> Net loss (line 1b) | (c) <br> Unallowed loss (line ic) | (d) <br> Gain | $\begin{aligned} & \text { (e) } \\ & \text { Loss } \end{aligned}$ |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total. Enter on form FTB 3801, line 1a, line 1b, and line 1c. |  |  |  | $4+1$ | $y$ |

## Worksheet 2 For form FTB 3801, line 2a, line 2b, and line 2c

|  | Current year |  | Prior year | Overall gain or loss |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Name of activity | (a) <br> Net income (line 2a) | (b) <br> Net loss (line 2b) | (c) <br> Unallowed loss (line 2c) | $\begin{gathered} \text { (d) } \\ \text { Gain } \\ \hline \end{gathered}$ | (e) Loss |
| JUSTICE INVEST | 0. | $<658$. | <1,771. |  | <2,429.> |
| JUSTICE INVEST | 0. | $<1,755$. | $\geq<1,559$. |  | $<3,314$. |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total. Enter on form FTB 3801, line 2 a , line 2 b , and line 2 c . | 0. | $<2,413$. | $<3,330$. |  |  |

Worksheet 3 For this worksheet if an amount is shown on form FTB 3801, line 9

|  | Form or schedule <br> to be reported on | (a) <br> Loss | (b) <br> Ratio | (c) <br> Special allowance | (d) <br> Subtract column (c) <br> from column (a) |
| :--- | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Worksheet 4 Allocation of Unallowed Losses

| Name of activity | Form or schedule <br> to be reported on |
| :--- | :--- |
| JUSTICE INVESTORS | SCH E |
| JUSTICE INVESTORS | SCH E |
|  |  |
|  |  |
|  |  |


| (a) <br> Loss | (b) <br> Ratio | (c) <br> Unallowed loss |
| :--- | ---: | ---: |
| $2,429$. | .42294968 | $2,429$. |
| $3,314$. | .57705032 | $3,314$. |
|  |  |  |
|  |  |  |
| $5,743$. | 1.00 | $5,743$. |

Worksheet 5 Allowed Losses

| Name of activity | Form or schedule <br> to be reported on | (a) <br> Loss | (b) <br> Unallowed loss | (c) <br> Allowed loss |
| :--- | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |



Caution: Worksheets 1 through 6 are not required to be filed with your California tax return and may be detached before filing form FTB 3801. Keep a copy of the worksheets for your records.


Caution: Worksheets 1 through 6 are not required to be filed with your California tax return and may be detached before filing form FTB 3801 . Keep a copy of the worksheets for your records

JUSTICE INVESTORS
I.D. NUMBER: 94-6213901

TAXABLE INCOME (LOSS) SUMMARY:
PASSIVE LOSS ALLOWED ..... $-1,236$
ACTIVITY INFORMATION:
JUSTICE INVESTORS
ORDINARY INCOME (LOSS) ..... $-1,631$SECTION 754 DEPRECIATION
SECTION 754 BASIS REDUCTION ..... 0
ORDINARY INCOME (LOSS) ..... -267
SECTION 754 DEPRECIATION ..... 0
SECTION 754 BASIS REDUCTION ..... 0
SCHEDULE E ACTIVITY INCOME (LOSS)
PAL CARRYOVER FROM 2005
DISALLOWED LOSS FROM FORM 3801
TOTAL PASSIVE ACTIVITY GAIN (LOSS)
JUSTICE INVESTORS
ORDINARY INCOME (LOSS) ..... $-1,631$
SECTION 754 DEPRECIATION ..... 0
SECTION 754 BASIS REDUCTION ..... 0
ORDINARY INCOME (LOSS) ..... $-267$
SECTION 754 DEPRECIATION ..... 0
SECTION 754 BASIS REDUCTION ..... 0
SCHEDULE E ACTIVITY INCOME (LOSS)-1,898PAL CARRYOVER FROM 2005DISALLOWED LOSS FROM FORM 3801TOTAL PASSIVE ACTIVITY GAIN (LOSS)-3, 330
4,610


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JUSTICE INVESTORS JUSTICE INVESTORS JUSTICE INVESTORS JUSTICE INVESTORS

TOTALS

| $\begin{gathered} \text { FORM } \\ \text { OR } \\ \text { SCHEDULE } \end{gathered}$ | GAIN/LOSS | $\begin{aligned} & \text { PRIOR } \\ & \text { YEAR C/O } \end{aligned}$ | $\begin{gathered} \text { NET } \\ \text { GAIN/LOSS } \end{gathered}$ | UNALLOWED LOSS | $\begin{aligned} & \text { ALLOWED } \\ & \text { LOSS } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| FORM 4797 |  |  |  |  |  |
|  | <45.> |  | <45.> | 45. |  |
| SCH E |  |  |  |  |  |
|  | <534.> | $<1,771 .>$ | $<2,305 .>$ | 2,305. |  |
| FORM 4797 |  |  |  |  |  |
|  | <79.> |  | <79 : > | 79. |  |
| SCH E | <1,631.> | <1,559.> | <3,190.> | 3,190. |  |
|  | <2,289.> | <3,330.> | <5,619.> | 5,619. |  |

