FINANCIAL INTERESTS  LAST NAME — RIGHT NAME — MIDDLE NAME: JUIGHD, HENRY BAY  MALING ADDRESS. 12664 COCOMB Creek COURT  CITY: ZIP: COUNTY: FORT Myers, FL 33908 Lee  NAME OF AGENCY: BOURT OF COUNTY Commissioners  NAME OF FOREIC OR POSITION RELID OR SOUGHT: County Commissioners ) District 3  CHECK IF THIS IS A FRING BY A CANDIDATE   PART A — NET WORTH  Please enter the value of your net worth as of December 31, 2006, or a more current date. [Note: Net worth is not calculated by subtracting your reported liabilities from your reported assets, so please see the instructions on page 3.]  My net worth as ofJuly 1 2007was \$\$851,673.53  PART B — ASSETS  HOUSEHOLD GOODS AND PERSONAL EFFECTS: Household goods and personal effects may be reported in a lump sum if their aggregate value exceeds \$1,000. This category includes any of the following, if not held for investment purposes; levely; collections of stamps, guns, and nurnismatic items, at objects, household equipment and furnishings; dothing; their household terms, and whelse for personal use.  The aggregate value of my household goods and personal effects (described above) is \$50,000  ASSETS INDIVIDUALLY VALUED AT OVER \$1,000:  DESCRIPTION OF ASSET (specific description is required - see instructions p.A)  VALUE OF ASSET  Residence 01-46-23-28-00000-1180  Residential for No. B4L10 Wild River Phase III, Deschutes County, Oregon \$57,346.18  Led. Partnership — Justice Investors Ltd.  Charles Schwab Brokerage Accounty & Money Market Fund \$ 57,346.18  Led. Partnership — Justice Investors Ltd.  Charles Schwab Brokerage Accounty & Money Market Fund \$ 57,346.18  Led. Partnership — MARKANO ADDRESS OF CREDITOR  NAME AND ADDRESS OF CREDITOR  SUPERIOR AND ADDRESS OF CREDITOR  NAME AND ADDRESS OF CREDITOR  AMOUNT OF LIABILITY  JOINT AND SEVERAL LIABILITIES NOT REPORTED ABOVE:  NAME AND ADDRESS OF CREDITOR  AMOUNT OF LIABILITY	FORM 6 FULL AND PUBLIC DISCLO	OSURE OF	2006
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6801 East Hillsborough Avenue/P.O. Box 11904/Tampa, FL 33680  JOINT AND SEVERAL LIABILITIES NOT REPORTED ABOVE:		1	AMOUNT OF LIABILITY
JOINT AND SEVERAL LIABILITIES NOT REPORTED ABOVE:	Suncoast Schools Federal Credit Union		\$ 10,904.57
	6801 East Hillsborough Avenue/P.O. Box 11904/Tampa, FL 3	33680	
			AMOUNT OF LIABILITY

		PART D	INCOME		
			return, including all attachments, <i>OR</i> condary sources of income, by comple		
I elect to file a copy of my 20 the remainder of Part D.]	)06 federal income tax retu	m. [If you che	ck this box and attach a copy of your	2006 tax retun	n, you need not complete
PRIMARY SOURCES OF INCOME: NAME OF SOURCE OF INCOME		<u> </u>	ADDRESS OF SOURCE OF INCOM	E	AMOUNT
				-	
					<u> </u>
					97 
SECONDARY SOURCES OF INCO	ME [Major customers, clier	nts, etc., of bu	sinesses owned by reporting person-	see instruction	ısı:
NAME OF BUSINESS ENTITY	NAME OF MAJOR S OF BUSINESS' II	SOURCES	ADDRESS OF SOURCE	P A	PRINCIPAL BUSINESS CTIVITY OF SOURCE
	T				
					r
			<b></b>		\$
					77
			SPECIFIED BUSINESSES		
NAME OF	BUSINESS ENTITY #	#1	BUSINESS ENTITY # 2	BU:	SINESS ENTITY # 3
BUSINESS ENTITY ADDRESS OF				<del> </del>	
BUSINESS ENTITY PRINCIPAL BUSINESS ACTIVITY			<del></del>		
POSITION HELD WITH ENTITY					
I OWN MORE THAN A 5% INTEREST IN THE BUSINESS					
NATURE OF MY OWNERSHIP INTEREST					
IF ANY OF PARTS A T	THROUGH E ARE CO	ONTINUED	ON A SEPARATE SHEET, PL	EASE CHE	CK HERE
OAT	H		ATE OF FLORIDA LEE		
I, the person whose name appears a		Swo	orn to (or affirmed) and subscribed be	fore me this _	2 ND day of
beginning of this form, do depose on and say that the information disclose		· ·	JULY .2007 by 1	LENIDY C	HADUE GHOMYAS
and any attachments hereto is true, a			20 <b>01</b> oy 1	TEIVE! F	STITIONS S COM
and complete.		(Sig	Track L. Johnson nature of Notary Public—State of Flori	<u>\</u>	
		(Oig	Hature of Hotary Fubility-Otate of Hota	ua)	Dinah L Johnson My Commission DD248375 Expires September ng. 2007
Henry Raymond	1 Judak		nt, Type, or Stamp Commissioned Na	me of Notary F	oublic)
SIGNATURE OF REPORTING OFFI	CIAL OR CANDIDATE	Pers	sonally Known X OR P	Produced Identi	ification
		Туре	e of Identification Produced		
FILING INSTRUCTIONS for when	n and where to file this	s form are io	cated 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.

#### **MEMORANDUM**

#### **FROM**

## COPY THE OFFICE OF COMMISSIONER RAY JUDAH LEE COUNTY BOARD OF COUNTY COMMISSIONERS DISTRICT 3

**DATE:** July 2, 2007

**Sharon Harrington** To:

Supervisor of Elections

FROM:

Commissioner Ray Judah

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 Sun Trust	\$2,579.45
Roth IRA	\$7,448.77

Copy C For EMPLC (See Notice to Emp		2006 OMB No. 1545-0008
a Control number 69 007381	1 Wages, tips, other comp. 26950.31	2 Federal income tax withheld 3297.31
b Employer ID number	3 Social security wages 26950.31	4 Social security tax withheld 1670.92
59-1166437	5 Medicare wages and tips 26950.31	6 Medicare tax withheld 390.74
c Employers name, addres Shell Point Re 15000 Shell Po Suite 100 Fort Myers, FI	tirement Community int Blvd.	
d Employee's social securit	y number	
Kristen Judah 12664 Coconut Ft. Myers, FL  7 Social security tips		
7 Social security tips	6 Allocated tips	9 Advance EIC payment
10 Dependent care benefits	11 Nonqualified plans	12a Code See Inst. for box 12
13 Statutory employee 14	Other	12b Code
Retirement plan		12c Code
Third-party sick pay		12d Code
15 State Employer's state ID	number 16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form W-2 Wage and Tax Statement Dept. of the Treasury -- IRS 39-1908
This information is being furnished to the IRS. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

Department of the Freasury--Internal Revenue Service a Control number 1 Wages, tips, other compensation 2 Federal income tax withheld 74686.08 1503 8023.83 4 Social security tax withheld 5126.53 3 Social security wages OMB NO. 1545-0008 82686.02 5 Medicare wages and tips 82686.02 6 Medicare tax withheld 1198.95 c Employer's name, address and ZIP code
BOARD OF COUNTY COMMISSIONERS 2115 SECOND STREET FORT MYERS FL 33901 7 Social security tips 9 Advance EIC payment 8 Allocated tips .00 .00 .00 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 .00 .00 € C 304.06 12d G 7999.94 b Employer identification number (EIN) 59-6000792 Retirement 14 Other X e Employee's name, address and ZIP code HENRY R JUDAH 12664 COCONUT CREEK COURT FORT MYERS FL 33908 return, a negligence penalty or other sanotio may be imposed on you if this income is taxable and you fail to report it. 15 State Employer's state ID No. 16 State wages, tips, etc. Wage and Tax Statement 18 Local wages, tips, etc. i ioo .00 Copy C-For EMPLOYEE'S RECORDS 19 Local income tax .00 (see Notice to Employee or

back of Copy B.)

E 104	U	U.S. Individual Income Tax Retui	m <b>2000</b>	(99) IRS Use O	nly - Do not writ	e or sta	ple in this space.	
Label	For t	he year Jan. 1-Dec. 31, 2006, or other tax year beginning	, 2006	5, ending	, 20	T	OMB No. 1545-00	074
	L Y	our first name and initial	Last name			Your	social security nur	nber
instructions	A H	ENRY R	JUDAH					
on page 16.)	B If	a joint return, spouse's first name and initial	Last name			Spor	use's social security	y number
	L K	RISTEN L	JUDAH					
label.	H H	ome address (number and street). If you have a P	.O. box, see page 16.		Apt. no.		You must ent	er
Otherwise,	E  1	2664 COCONUT CREEK CT					your SSN(s) ab	ove.▲
	R Cit	y, town or post office, state, and ZIP code. If you have a fo	oreign address, see page 16.			Che	cking a box below v	will not
Presidential _	F	ORT MYERS, FL 33908-3				char	nge your tax or refur	nd.
Election Camp	aign )	Check here if you, or your spouse if fi	ling jointly, want \$3 to g	o to this fund (see pag	e 16) 👑 🕽	<u> </u>	You	Spouse
Filing Statu	s 1	Single	•	4 Head of househo	ld (with qualit	ying p	erson). If the qu	alifying
· ·······g otata	2	Married filing jointly (even if only one had i		person is a child	but not your (	iepeno	dent, enter this c	hild's
Check only	3	Married filing separately. Enter spouse's S	SN above	name here				
one box.		and full name here.	<del></del>	Qualifying widow	(er) with depe	ndent	child (see page Boxes checked	
Exemptions		X Yourself. If someone can claim you as a d	ependent, do not check bo	x 6a			on 6a and 6b	_2_
•	D <sub>.</sub>	X Spouse		(3) Dependent's	[(4)√if	qualify-	No. of children on 6c who:	1
	C	Dependents:	(2) Dependent's social security number	relationship to	(4)√ if ing ch child ta	ild for x credit	<ul> <li>lived with you</li> <li>did not live with</li> </ul>	
	;	(1) First name Last name		you	(see pa	age 19)	you due to divord or separation	
		KALLEN LEE JUDAH		SON			(see page 20)	
If more than four				<del> </del>			Dependents on 6	
dependents,	-		<del>i</del>	<del> </del>			not entered abov	•
see page 19.	ď	Total number of exemptions claimed					Add numbers on lines above	3
	7	Wages, salaries, tips, etc. Attach Form(s) W-2				,	101,0	
Income	8a	Taxable interest. Attach Schedule 8 if required				a		28.
Attach Form(s)	ь	Tax-exempt interest. Do not include on line 8a			18	9/2		_=
W-2 here. Also attach Forms	9a	Ordinary dividends. Attach Schedule B if require	ed	h	9	a	1.3	120.
W-2G and	ь	Qualified dividends (see page 23)		96 1,	115.			
1099-R if tax was withheld.	10	Taxable refunds, credits, or offsets of state and				0		
was withincia.	11	APP CONTRACTOR AND ADDRESS OF THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR ADDRESS OF THE CONTRA				1		
	12	Business income or (loss). Attach Schedule C o				2		
If you did not get a W-2,	13	Capital gain or (loss). Attach Schedule D if requ				3	7,3	354.
see page 23.	14	Other gains or (losses). Attach Form 4797	,,,	******************************		4		
	-15a	IRA distributions 15a		b Taxable amount	15	ь		
Enclose, but do not attach, any	16a	Pensions and annuities 16a		b Taxable amount		b		
payment. Also,	17	Rental real estate, royalties, partnerships, S corp	porations, trusts, etc. Attac	h Schedule E		7		0.
olease use	18				1	3		
Form 1040-V.	19					3		
	20a	Social security benefits 20a		<b>b</b> Taxable amount (see pa	ige 27) <b>20</b>	b		
	21	Other income. List type and amount (see page 2	9)	<del> </del>				
		Add the same of th	7.11.04.71		2		110 1	120
	22	Add the amounts in the far right column for lines Archer MSA deduction, Attach Form 8853			🕨   2:	<del>-</del> +−	110,1	<u> 138.</u>
Adjusted	23	Certain business expenses of reservists, performing artis officials. Attach Form 2106 or 2106-EZ	sts, and fee-basis government	23				
anusieu Gross	24 25	Health savings account deduction. Attach Form		24				
ncome	26			26				
11001110	27	One-half of self-employment tax. Attach Schedu		27				
	28	Self-employed SEP, SIMPLE, and qualified plans		28				
	29	Self-employed health insurance deduction (see p		29				
	30	Penalty on early withdrawal of savings		30				
	31a	Alimony paid <b>b</b> Recipient's SSN ▶		31a				
	32	IRA deduction (see page 31)		32				
	33	Student loan interest deduction (see page 33)		33				
	34	Jury duty pay you gave to your employer		) — · · · · · · · · · · · · · · · · · ·				
	35	Domestic production activities deduction. Attach						
	36	Add lines 23 through 31a and 32 through 35			36	; 7		
10001 3-19-07	37	Subtract line 36 from line 22. This is your adjust	ted gross income		> 37		110,1	38.

Form 1040 (200	6) H	ENRY R & KRISTEN L JUDAH			Page 2
Tax and	38	Amount from line 37 (adjusted gross income)		38	110,138.
Credits	39a	Check \[ \sum \text{You were born before January 2, 1942,} \sum \text{Blind.} \]	Total boxes		
Standard	}	if: Spouse was born before January 2, 1942, Blind.	checked ► 39a	200	
Deduction for -	h	If your spouse itemizes on a separate return or you were a dual-status alien, see page 34 and of	<u> </u>	7 7 7	The second second
People who checked any	40	Itemized deductions (from Schedule A) or your standard deduction (see left m		40	10,300.
box on line 39a or 39b <b>01</b> who	٦,				99,838.
can be claimed	41	Subtract line 40 from line 38		41	33,030.
as a dependent	42	If line 38 is over \$112,875, or you provided housing to a person displaced by Hu	· ·		0 000
[		see page 36. Otherwise, multiply \$3,300 by the total number of exemptions clair			9,900.
	43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, er			89,938.
All others:	44	Tax. Check if any tax is from: a Form(s) 8814 b Form 4972		44	14,754.
Single or Married filing	45	Alternative minimum tax. Attach Form 6251		45	
separately, \$5,150	46	Add lines 44 and 45		▶ 46	14,754.
İ	47	Foreign tax credit. Attach Form 1116 if required	47		
Married filing jointly or	48	Credit for child and dependent care expenses. Attach Form 2441			
Qualifying widow(er),	49	Credit for the elderly or the disabled. Attach Schedule R			
\$10,300	50				
Head of	1				
household,	51	Retirement savings contributions credit. Attach Form 8880			
\$7,550	52	Residential energy credits. Attach Form 5695	52		
	53	Child tax credit (see page 42). Attach Form 8901 if required	53		
	54	Credits from: a Form 8396 b Form 8839 c Form 8859	54		
	55	Other credits: a Form 3800 b Form 8801 c Form	55		
	56	Add lines 47 through 55. These are your total credits		56	
	57	Subtract line 56 from line 46. If line 56 is more than line 46, enter -0-			14,754.
	58	Self-employment tax. Attach Schedule SE		I T	
Other	59	Social security and Medicare tax on tip income not reported to employer. Attach	Form 4137	59	
Taxes	60	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if			<del></del>
		Advance earned income credit payments from Form(s) W-2, box 9			
	62	Household employment taxes. Attach Schedule H		62	4.4.75.4
	63_	Add lines 57 through 62. This is your total tax		63	14,754.
Payments		Federal income tax withheld from Forms W-2 and 1099	64 11,3	21.	
		2006 estimated tax payments and amount applied from 2005 return	65		
if you have	_ 66 a	Earned income credit (EIC)	66a		
a qualifying child, attach	b	Nontaxable combat pay election			
Schedule EIC.		Excess social security and tier 1 RRTA tax withheld (see page 60)	67		
		Additional child tax credit. Attach Form 8812	68		
	69				
		Amount naid with request for extension to file (see page 60)	60		
	70	Amount paid with request for extension to file (see page 60)	69		
	70	Payments from: a Form 2439 b Form 4136 c Form 8885	70	=0	
	70 71	Payments from: a Form 2439 b Form 4136 c Form 8885 Credit for federal telephone excise tax paid. Attach Form 8913 if required	70	50.	11 271
Defend	70 71 72	Payments from: a Form 2439 b Form 4136 c Form 8885  Credit for federal telephone excise tax paid. Attach Form 8913 if required  Add lines 64, 65, 66a, and 67 through 71. These are your total payments	70 71	72	11,371.
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Direct deposit? See page 61 and fill in 74b, 74c, and 74d, or Form 8888.	70 71 72 73 74a b 75 76	Payments from: a Form 2439 b Form 4136 c Form 8885  Credit for federal telephone excise tax paid. Attach Form 8913 if required Add lines 64, 65, 66a, and 67 through 71. These are your total payments  If line 72 is more than line 63, subtract line 63 from line 72. This is the amount you Amount of line 73 you want refunded to you. If Form 8888 is attached, check here outing Savings of Account of line 73 you want applied to your 2007 estimated tax	70 71  Du overpaid re  75	72 73 74a	
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Name(s) shown on Form 1040. Do not enter name and social security number if shown on page 1.

Your social security number

x KRISTEN L JUDAH		
Schedule B - Interest and Ordinary Dividends		Attachment Sequence No. 08
List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see page B-1 and list this interest first. Also, show that buyer's social security number and address ▶  WACHOVIA #2579392-CKG  WACHOVIA #328613-SVGS  FROM K-1 - JUSTICE INVESTORS		1. 10.
	1	
2 Add the amounts on line 1 3 Excludable interest on series EE and I U.S. savings bonds issued after 1989.		28.
A Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a		28.
	4	
	-	Amount
CHARLES SCHWAB & CO#GS 4866-6302		1,120.
	5	
	Schedule B - Interest and Ordinary Dividends  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 page B-1 and list this interest first. Also, show that buyer's social security number and address   WACHOVIA #2579392-CKG WACHOVIA #328613-SVGS FROM K-1 - JUSTICE INVESTORS  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 1040, line 8a  Note. If line 4 is over \$1,500, you must complete Part III.	Schedule B - Interest and Ordinary Dividends  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 page B-1 and list this interest first. Also, show that buyer's social security number and address  WACHOVIA #2579392-CKG WACHOVIA #328613-SVGS FROM K-1 - JUSTICE INVESTORS  1  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 1040, line 8a  Note. If line 4 is over \$1,500, you must complete Part III.  5 List name of payer   CHARLES SCHWAB & CO#GS 4866-6302

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

Foreign **Accounts** and **Trusts** 

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; or (b) had a foreign Yes No account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust. 7a At any time during 2006, 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? X b If "Yes," enter the name of the foreign country ▶\_

8 During 2006, 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 page B-2

Add the amounts on line 5. Enter the total here and on Form 1040, line 9a

1,120

#### SCHEDULE D (Form 1040)

## **Capital Gains and Losses**

► Attach to Form 1040 or Form 1040NR. ► See Instructions for Schedule D (Form 1040).

OMB No. 1545-0074

2006

Attachment
Serillence No. 12

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Your social security number

	tion of property	(b) Date acquired	(c) Date sold	(d) Sales price	(e) Cost or	(f) Gain or (loss)
(Example: 1	00 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(u) sales price	other basis	Subtract (e) from (e
				<del></del>	ļ	
					<del> </del>	
						88.5
	n totals, if any, from Sch	nedule D-1, line 2			171	
Total short-term sa	•					
	column (d)		3			
•	Form 6252 and short-t	,				
Net short-term asin	781, and 8824or (loss) from partnershi	ne S corporations a	etates and truete			4
					,	5
	ss carryover. Enter the				·····	
•	et in the instructions		,		1	s (
	· · · · · · · · · · · · · · · · · · ·		***************************************	• • • • • • • • • • • • • • • • • • • •		
					ì	1
Net short-term cap	ital gain or (loss). Com	bine lines 1 through (	6 in column (f)			7
Net short-term cap art II Long-Term	ital gain or (loss). Com Capital Gains and	Losses - Asset	6 in column (f) s Held More Th	an One Year		7
art II Long-Term (a) Descript	ital gain or (loss). Com Capital Gains and ion of property 0 sh. XYZ Co.)	bine lines 1 through (I Losses - Asset  (b) Date acquired (Mo., day, yr.)	6 in column (f) S Held More Th (c) Date sold (Mo., day, yr.)	an One Year	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (c
art II Long-Term (a) Descript (Example: 10	Capital Gains and ion of property 0 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(C) Date sold (Mo., day, yr.)	(d) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (c
art II Long-Term (a) Descript	Capital Gains and ion of property 0 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	s Held More Th	<del></del>	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (c
art II Long-Term (a) Descript (Example: 10	Capital Gains and ion of property 0 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	s Held More Th (c) Date sold (Mo., day, yr.)	( <b>d</b> ) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (c
art II Long-Term (a) Descript (Example: 10	Capital Gains and ion of property 0 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(C) Date sold (Mo., day, yr.)	(d) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (c
art II Long-Term (a) Descript (Example: 10	Capital Gains and ion of property 0 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	s Held More Th (c) Date sold (Mo., day, yr.)	( <b>d</b> ) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (c
art II Long-Term (a) Descript (Example: 10	Capital Gains and ion of property 0 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	s Held More Th (c) Date sold (Mo., day, yr.)	( <b>d</b> ) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (c
art II Long-Term (a) Descript (Example: 10	Capital Gains and ion of property 0 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	s Held More Th (c) Date sold (Mo., day, yr.)	( <b>d</b> ) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (c
art II Long-Term (a) Descript (Example: 10 EDISON INTER) SYMANTEC COR	Capital Gains and ion of property 0 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)  09/30/86	s Held More Th (c) Date sold (Mo., day, yr.)	( <b>d</b> ) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (c
Enter your long-term (a) Descript (Example: 10 EDISON INTER)  Enter your long-term to Total long-term sales	Capital Gains and ion of property of sh. XYZ Co.)  NATIONAL  Potals, if any, from Scheols price amounts.	(b) Date acquired (Mo., day, yr.) 09/30/86 12/28/98	11/07/06 11/07/06	(d) Sales price 4,924. 4,927.	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (
Enter your long-term to tal long-term sales Add lines 8 and 9 in co	Capital Gains and ion of property of sh. XYZ Co.)  NATIONAL  P  otals, if any, from Scheols price amounts.  olumn (d)	(b) Date acquired (Mo., day, yr.) 09/30/86 12/28/98	11/07/06 11/07/06	( <b>d</b> ) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (
Enter your long-term to tal long-term sales Add lines 8 and 9 in co Gain from Form 4797,	Capital Gains and ion of property of sh. XYZ Co.)  NATIONAL  P  otals, if any, from Scheols price amounts.  olumn (d)	(b) Date acquired (Mo., day, yr.)  09/30/86  12/28/98  dule D-1, line 9	(c) Date sold (Mo., day, yr.)  11/07/06  11/07/06  11/07/06	(d) Sales price 4,924. 4,927.	(e) Cost or other basis  1,911  586	(f) Gain or (loss) Subtract (e) from (c  1. 3,01  5. 4,34
Enter your long-term to tal long-term sales Add lines 8 and 9 in co Gain from Form 4797,	Capital Gains and ion of property of sh. XYZ Co.)  NATIONAL  Potals, if any, from Scheder of sprice amounts. Solumn (d)	(b) Date acquired (Mo., day, yr.)  0 9 / 3 0 / 8 6  1 2 / 2 8 / 9 8  dule D-1, line 9  om Forms 2439 and 1, and 8824	(c) Date sold (Mo., day, yr.)  11/07/06  11/07/06  11/07/06	(d) Sales price 4,924. 4,927.	(e) Cost or other basis  1,911  586	(f) Gain or (loss) Subtract (e) from (c  1. 3,01  5. 4,34
Enter your long-term to total long-term sales Add lines 8 and 9 in congition from Form 4797, long-term gain or (loss Net long-term gain or (see the congition of the congition o	Capital Gains and ion of property of sh. XYZ Co.)  NATIONAL  Potals, if any, from Scheder of sprice amounts.  Jolumn (d)	(b) Date acquired (Mo., day, yr.)  0 9 / 3 0 / 8 6  1 2 / 2 8 / 9 8  dule D-1, line 9  om Forms 2439 and 11, and 8824  S corporations, est	11/07/06 11/07/06 11/07/06 11/07/06 10 6252; and	(d) Sales price 4,924. 4,927.	(e) Cost or other basis  1 , 911  586	(f) Gain or (loss) Subtract (e) from (i  3,01  4,34
Enter your long-term to total long-term sales Add lines 8 and 9 in congition from Form 4797, long-term gain or (loss Net long-term gain or (see the congition of the congition o	Capital Gains and ion of property of sh. XYZ Co.)  NATIONAL  P  otals, if any, from Scheols price amounts. olumn (d)  Part I; long-term gain from from Forms 4684, 678 loss) from partnerships	(b) Date acquired (Mo., day, yr.)  0 9 / 3 0 / 8 6  1 2 / 2 8 / 9 8  dule D-1, line 9  om Forms 2439 and 11, and 8824  S corporations, est	11/07/06 11/07/06 11/07/06 11/07/06 11/07/06 11/07/06	(d) Sales price 4,924. 4,927.	(e) Cost or other basis  1,911  586	(f) Gain or (loss) Subtract (e) from (i  4,34
Enter your long-term to total long-term gain or (loss Note and or (from Schedule(s) K-1.	Capital Gains and ion of property of sh. XYZ Co.)  NATIONAL  P  otals, if any, from Schedes price amounts. olumn (d)  Part I; long-term gain from from Forms 4684, 678 lloss) from partnerships	(b) Date acquired (Mo., day, yr.)  09/30/86  12/28/98  dule D-1, line 9  om Forms 2439 and 11, and 8824  S corporations, est	11/07/06 11/07/06 11/07/06 11/07/06 11/07/06 11/07/06	(d) Sales price 4,924. 4,927.	(e) Cost or other basis  1,911  586	(f) Gain or (loss) Subtract (e) from (i  4,34
Enter your long-term to Total long-term gain or (loss Net long-term gain or (from Schedule(s) K-1 Capital gain distribution (a) Description (a) Description (a) Description (a) Description (b) Description (a) Description (b) Description (b) Description (c) Description (c	Capital Gains and ion of property of sh. XYZ Co.)  NATIONAL  Potals, if any, from Scheder of sprice amounts. Dolumn (d)  Part I; long-term gain from from Forms 4684, 678 loss) from partnerships ons	(b) Date acquired (Mo., day, yr.)  09/30/86  12/28/98  dule D-1, line 9  om Forms 2439 and 11, and 8824  S corporations, est	(c) Date sold (Mo., day, yr.)  11/07/06  11/07/06  11/07/06  9 10  6252; and  ates, and trusts	(d) Sales price 4,924. 4,927.	(e) Cost or other basis  1,911  586	(f) Gain or (loss) Subtract (e) from (i  3,01  4,34
Enter your long-term to Total long-term gain or (loss Net long-term gain or (from Schedule(s) K-1 Capital gain distributio Long-term capital loss	Capital Gains and ion of property of sh. XYZ Co.)  NATIONAL  Potals, if any, from Scheder of sprice amounts. Solumn (d)  Part I; long-term gain from Forms 4684, 678 loss) from partnerships on scarryover. Enter the arm in the instructions	dule D-1, line 9  om Forms 2439 and 1, and 8824  S corporations, est	11/07/06 11/07/06 11/07/06 11/07/06 11/07/06 10 6252; and ates, and trusts	(d) Sales price 4,924. 4,927.	(e) Cost or other basis  1,911  586	(f) Gain or floss; Subtract (e) from (including the contract of the contract o

Pa	rt III Summary	
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	16 7,354.
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	▶ 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?	
	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 1040NR, line 14, the smaller of:	
	· - · · · · · ·	
	• The loss on line 16 or	21 (
	• (\$3,000), or if married filing separately, (\$1,500)	
	N. J. M. Comp. Comp. Comp. Delan.	
	Note. When figuring which amount is smaller, treat both amounts as positive numbers.	
20	Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?	- 1
22	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.	
	140, Complete the rest of Form Fore of Form Foreign.	
		From the Control of t

Schedule D (Form 1040) 2006

Schedule E (Form 1040) 2006

Name(s) shown on return. Do not enter name and social security number if shown on page 1.

Attachment Sequence No. 13 Page
Your social security number

	ENRY R & KRISTEN L JUI				<del></del>				_4		
_	tion: The IRS compares amounts reported on y						ort a loan	from on	ot rio	k activity fo	r which
	any amount is not at risk, you m	=		=		•			i at-ris	ik activity to	r winch
27	Are you reporting any loss not allowed in a p			<del></del>							<del></del>
	passive activity (if that loss was not reported	•			•					Yes	X No
	If you answered "Yes," see page E-6 before co										
28	(b) Enter P for (c) Check								d) Emp	oloyer n number	(e) Check if any amount is
	JUSTICE INVESTORS				for	S corporation P	partnership	ļ		3901	not at risk
<u>A</u> <u>B</u>	OUBTICE INVESTORS				$\dashv$			7=	<u> </u>		
C		<del></del>			$\neg \uparrow$				-		
D											
	Passive Income and	oss				Nonp	assive Ind	come ar	nd Lo	ss	<del></del>
	(f) Passive loss allowed (attach Form 8582 if required)		ive income redule K-1	(h) Nonpassive from Schedule			ction 179 e on from <b>Fo</b>			j) Nonpassiv) from Sched	
A	0					<del>                                     </del>					
В											
С											
D								a i i i i i i i i i i i i i i i i i i i			
29a	Totals	1	The state of the s						77-7-27		
b	Totals			<u> </u>					تستنا	1	
30	Add columns (g) and (j) of line 29a								30	1,	
31 32	Add columns (f), (h), and (i) of line 29b  Total partnership and S corporation income			and 31 Enter the					31		
U.E	result here and include in the total on line 41 l			and on Emer the					32		
Pa	rt III Income or Loss From Est		rusts								
33		12	) Name							(b) Emp	
		<u></u>	<u> </u>							identificatio	
A	GRETA E. JUDAH TRUST	FBO RA	Y JUDA	<u>7H</u>					$\dashv$	68-608	32466
В	Passive Inc	ome and Los			1		Nonna	ssive In	COM6	and Loss	711
	(c) Passive deduction or loss allowed		<u> </u>	assive income	1	(e) Dedu	ection or lo			(f) Other inco	me from
	(attach Form 8582 if required)			Schedule K-1	L_		chedule K-			Schedule	
Α		0.			1						
В					ऻ					· · · · · · · · · · · · · · · · · · ·	
34a	Totals		<del> </del>		<del> </del>					<del></del>	
b	Totals Land (f) of line 34a		<u> </u>		<u></u>				35	Γ	
35 36	Add columns (c) and (e) of line 34b								36	(	)
37	Total estate and trust income or (loss). Com							below	37	`	
Pa	rt IV Income or Loss From Rea	Estate M	ortgage I	nvestment Co	ondu				luai	Holder	
38	(a) Name	( <b>b)</b> Emplidentification		(c) Excess inclusio Schedules Q, lin		oss) fr	able incom om <b>Sched</b> i line 1b	e (net ules Q,		(e) Income Schedules Q,	
								}			
9	Combine columns (d) and (e) only. Enter the r	scult here and i	nclude in the	total on line 41 belov	A/				39		
	rt V Summary	Southere and I	noiddo in the	total on line 41 belov			*********	<u></u>	33	\ <u></u>	
0	Net farm rental income or (loss) from Form 48	35. Also, comp	lete line 42 be	elow					40		
1	Total income or (loss). Combine lines 26, 32, 37,	39, and 40. Enter	the result here a	and on Form 1040, line 1	7, or Fo	orm_1040NF	l, line 18	▶	41		0.
2	Reconciliation of farming and fishing income		-	=	 						
	reported on Form 4835, line 7; Schedule K-1 (I	•									aren en Euse. Baskon
•	(Form 1120S), box 17, code T; and Schedule k				42						
3	Reconciliation for real estate professionals.  enter the net income or (loss) you reported anywhere or										
	activities in which you materially participated under the			। का । जात्वा ( <del>च्</del> या <del>च</del> ्रावाह	43	1			erik. Riem		
										A CONTRACTOR OF THE STATE OF THE	

# Department of the Treasury Internal Revenue Service (99)

#### Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

► Attach to your tax return.

OMB No. 1545-0184

Identifying number

Name(s) shown on return

➤ See separate instructions.

	<u>ENRY R &amp; KRISTEN L .</u>			<del></del>				
	Enter the gross proceeds from sales of			2006 on Form(s) 1	099-B or 1099-S			
	(or substitute statement) that you are art   Sales or Exchanges			odo or Pusins	see and Involv	nton. Col	1	iona From
P	Other Than Casualt	y or Theft-Me	osed in a Tr ost Property	Held More T	nan 1 Year (see	instructions	iversi s)	ions From
_	(a) Description of property	(b) Date acquired (mo., day, yr.)	(C) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or basis, p improvement expense of	us ts and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
<u>2</u>	JSTICE INVESTORS	<del> </del>				<del> </del>		(
ט נ	DSTICE INVESTORS	<del> </del>		<del> </del>				
		<del> </del>						
3	Gain, if any, from Form 4684, line 4	2					3	
4	Section 1231 gain from installment	sales from Form	6252, line 26 or	37			4	
5	Section 1231 gain or (loss) from like							
6	Gain, if any, from line 32, from other							
7	Combine lines 2 through 6. Enter th						7	
	Partnerships (except electing larginstructions for Form 1065, Schedubelow.  Individuals, partners, S corporations	le K, line 10, or F	orm 1120S, Sch	edule K, line 9. Sk	tip lines 8, 9, 11, ar	nd 12	19 h / 2 t / 6/24 X / 4	
	from line 7 on line 11 below and ski 1231 losses, or they were recapture the Schedule D filed with your retur	p lines 8 and 9. If ed in an earlier ye	line 7 is a gain a ar, enter the gai	and you did not ha n from line 7 as a l	ave any prior year s	section	1.00	<b>2</b>
8	Nonrecaptured net section 1231 los	sses from prior ye	ars (see instruc	tions)			8	
9	Subtract line 8 from line 7. If zero or	less, enter -0 If	line 9 is zero, er	nter the gain from	line 7 on line 12 be	low. If		
	line 9 is more than zero, enter the a			-		-		
	capital gain on the Schedule D filed	with your return	see instructions	s)			9	· · · · · · · · · · · · · · · · · · ·
Pa	art II Ordinary Gains and	Losses (see ins	structions)					
10	Ordinary gains and losses not include	ded on lines 11 th						
	Cramary game and recess rice metal		rough 16 (includ	de property held 1	vear or less):			
		1	rough 16 (includ	de property held 1	year or less):		Т	
		and on mics in a	rough 16 (includ	de property held 1	year or less):			
		Sed on mics 11 to	rough 16 (includ	de property held 1	year or less):			
			rough 16 (includ	de property held 1	year or less):			
	Loss, if any, from line 7						11	
11 12	Loss, if any, from line 7  Gain, if any, from line 7 or amount fr						11 12	
12	Gain, if any, from line 7 or amount fr	om line 8, if appli	cable				12	
12 13	Gain, if any, from line 7 or amount fr Gain, if any, from line 31	om line 8, if appli	cable				12 13	
12 13 14	Gain, if any, from line 7 or amount fr Gain, if any, from line 31 Net gain or (loss) from Form 4684, li	om line 8, if appli	cable				12 13 14	
12 13 14 15	Gain, if any, from line 7 or amount fr Gain, if any, from line 31 Net gain or (loss) from Form 4684, li Ordinary gain from installment sales	om line 8, if applianes 34 and 41a from Form 6252,	cable line 25 or 36				12 13 14 15	
12 13 14 15 16	Gain, if any, from line 7 or amount fr Gain, if any, from line 31 Net gain or (loss) from Form 4684, li Ordinary gain from installment sales Ordinary gain or (loss) from like-kind	om line 8, if appliences 34 and 41a from Form 6252, exchanges from	cable line 25 or 36 Form 8824				12 13 14 15 16	
12 13 14 15 16	Gain, if any, from line 7 or amount fr Gain, if any, from line 31 Net gain or (loss) from Form 4684, li Ordinary gain from installment sales Ordinary gain or (loss) from like-kind Combine lines 10 through 16	om line 8, if applienes 34 and 41a from Form 6252, exchanges from	cable line 25 or 36 Form 8824				12 13 14 15	
12 13 14 15 16	Gain, if any, from line 7 or amount fr Gain, if any, from line 31 Net gain or (loss) from Form 4684, li Ordinary gain from installment sales Ordinary gain or (loss) from like-kind Combine lines 10 through 16 For all except individual returns, enter	om line 8, if appliances 34 and 41a from Form 6252, exchanges from	cable line 25 or 36 Form 8824 m line 17 on the				12 13 14 15 16	
12 13 14 15 16 17 18	Gain, if any, from line 7 or amount fr Gain, if any, from line 31	om line 8, if appliances 34 and 41a from Form 6252, exchanges from the amount from 5, complete lines a	cable line 25 or 36 Form 8824 m line 17 on the	appropriate line o	of your return and	skip lines	12 13 14 15 16	
12 13 14 15 16	Gain, if any, from line 7 or amount fr Gain, if any, from line 31	om line 8, if appliances 34 and 41a from Form 6252, exchanges from the amount from complete lines afrom Form 4684,	line 25 or 36 Form 8824 m line 17 on the a and b below:	appropriate line of	of your return and s	skip lines e. Enter	12 13 14 15 16	
12 13 14 15 16 17 18	Gain, if any, from line 7 or amount fr Gain, if any, from line 31	om line 8, if appliances 34 and 41a from Form 6252, exchanges from the amount from Form 4684, ducing property of	line 25 or 36 Form 8824 m line 17 on the a and b below: line 38, column on Schedule A (F	appropriate line of (b)(ii), enter that p Form 1040), line 2	of your return and sart of the loss here 7, and the part of the	skip lines e. Enter he loss	12 13 14 15 16	
12 13 14 15 16 17 18	Gain, if any, from line 7 or amount fr Gain, if any, from line 31 Net gain or (loss) from Form 4684, li Ordinary gain from installment sales Ordinary gain or (loss) from like-kind Combine lines 10 through 16 For all except individual returns, ent a and b below. For individual returns If the loss on line 11 includes a loss the part of the loss from income-pro- from property used as an employee	om line 8, if appliances 34 and 41a from Form 6252, exchanges from er the amount fros, complete lines afrom Form 4684, ducing property con Schedule A (F	cable line 25 or 36 Form 8824 m line 17 on the a and b below: line 38, column on Schedule A (Form 1040), line	appropriate line of (b)(ii), enter that p Form 1040), line 2' 22. Identify as from	of your return and a art of the loss here 7, and the part of t m "Form 4797, line	skip lines e. Enter he loss 18a."	12 13 14 15 16 17	
12 13 14 15 16 17 18	Gain, if any, from line 7 or amount fr Gain, if any, from line 31 Net gain or (loss) from Form 4684, li Ordinary gain from installment sales Ordinary gain or (loss) from like-kind Combine lines 10 through 16 For all except individual returns, ent a and b below. For individual returns If the loss on line 11 includes a loss the part of the loss from income-pro- from property used as an employee See instructions	om line 8, if applied to the state of the amount from Form 4684, ducing property con Schedule A (F.)	cable line 25 or 36 Form 8824 m line 17 on the a and b below: line 38, column on Schedule A (Form 1040), line	(b)(ii), enter that p Form 1040), line 2' 22. Identify as froi	art of the loss here 7, and the part of t m "Form 4797, line	skip lines e. Enter he loss 18a."	12 13 14 15 16	
12 13 14 15 16 17 18	Gain, if any, from line 7 or amount fr Gain, if any, from line 31	om line 8, if appliances 34 and 41a from Form 6252, exchanges from er the amount from Form 4684, ducing property con Schedule A (Fee 17 excluding the	cable line 25 or 36 Form 8824 m line 17 on the a and b below: line 38, column on Schedule A (Form 1040), line are loss, if any, on	(b)(ii), enter that p Form 1040), line 2 22. Identify as from	art of the loss here 7, and the part of t m "Form 4797, line	skip lines e. Enter he loss e 18a."	12 13 14 15 16 17	

		Page

19 (a) Description of section 1245, 1250, 1252, 1254,	or 1255	property:			(b) Date acquir (mo., day, yr.		(c) Date sold (mo., day, yr.)
A							
В					<u> </u>		
С		·					
D	<del></del>						
These columns relate to the properties on	1						
lines 19A through 19D.	<b>▶</b>	Property A	Property	<u>/ B</u>	Property (	2	Property D
Gross sales price (Note: See line 1 before completing.)	20				<u> </u>		
Cost or other basis plus expense of sale	21				<u> </u>		
Depreciation (or depletion) allowed or allowable	22	~ <del></del>					<u> </u>
Adjusted basis. Subtract line 22 from line 21	23				<del> </del>		
14 Total gain. Subtract line 23 from line 20	24	<del></del>			<del></del>		
25 If section 1245 property:					ļ	;	
a Depreciation allowed or allowable from line 22	25a				<del> </del>		
b Enter the smaller of line 24 or 25a	25b				<del> </del>		
If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
a Additional depreciation after 1975 (see instructions)	26a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<u> </u>		
b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b						
c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c						
d Additional depreciation after 1969 and before 1976	26d						
e Enter the smaller of line 26c or 26d	26e						
		Ì					
f Section 291 amount (corporations only)	26f						
g Add lines 26b, 26e, and 26f  7 If section 1252 property: Skip this section if you did not	26g				<del> </del>		
dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).  a Soil, water, and land clearing expenses	27a						
b Line 27a multiplied by applicable percentage	27b				<del> </del>	-+	
c Enter the smaller of line 24 or 27b	27c					-	
B If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)	28a				-		
b Enter the smaller of line 24 or 28a	28b						
9 If section 1255 property: a Applicable percentage of payments excluded from income under section 126 (see instructions)	29a						
b Enter the smaller of line 24 or 29a (see instructions)	29b						
ummary of Part III Gains. Complete property of	olumns	A through D through	line 29h hefore	anina	to line 30		
				909			
) Total gains for all properties. Add property columns	A throug	gh D, line 24				30	
Add property columns A through D, lines 25b, 26g,	27c, 28t	, and 29b. Enter her	e and on line 13	3		31	
2 Subtract line 31 from line 30. Enter the portion from	casualty	or theft on Form 46	84, line 36. Ent	er the	portion	T	
from other than casualty or theft on Form 4797, line						32	
Part IV Recapture Amounts Under Section (see instructions)	ns 179	and 280F(b)(2)	When Busin	ness	Use Drops to	50%	or Less
			······································		(a) Section 179	$\overline{}$	(b) Section 280F(b)(2)
Section 179 expense deduction or depreciation allo	wahle in	prior years		33		-+	
December 4 december 1		prior years		34		-+	<del></del>
Recapture amount. Subtract line 34 from line 33. Se				35	<del></del>	-	

Internal Revenue Service (99)

# Passive Activity Loss Limitations ▶ See separate instructions.

➤ Attach to Form 1040 or Form 1041.

OMB No., 1545-1008 Attachment Sequence No. 88

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

Part 13 2006 Passive Activity Loss Caution: Complete Work	sheets 1, 2, and 3 on p	age 2 before completing i	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 instr	ructions.)		
1a Activities with net income (enter the amount from Worksheet 1, column (a))	1a		
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	1c		
Commercial Revitalization Deductions From Rental Real Estate Activitie			
2a Commercial revitalization deductions from Worksheet 2, column (a)	1 1	in the second se	a jest experience
b Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b		
c Add lines 2a and 2b			
All Other Passive Activities		20	
3a Activities with net income (enter the amount from Worksheet 3, column (a))	3a		
	99		
b Activities with net loss (enter the amount from Worksheet 3, column (b))	3b	<1,943.>	
c Prior years unallowed losses (enter the amount from Worksheet 3,	33		
column (c))	3c	<1,771.	
d Combine lines 3a, 3b, and 3c			<3,714.
4 Combine lines 1d, 2c, and 3d. If the result is net income or zero, all loss			
unallowed losses entered on line 1c, 2b, or 3c. Do not complete Form 8	3582. Report the losses	s on the forms and	
schedules normally used		4	<3,714.
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.	
<ul> <li>Line 3d is a loss (and lines 1d and 2c are zer</li> </ul>		*	
Caution: If your filing status is married filing separately and you lived with you Part II or Part III. Instead, go to line 15.		-	mplete
Part II   Special Allowance for Rental Real Estate Activit	es With Active Pa	articipation	
Note: Enter all numbers in Part II as positive amounts. See page		•	
	6		
7 Enter modified adjusted gross income, but not less than zero (see the in			
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	8	ŀ	
9 Multiply line 8 by 50% (.5). Do not enter more than \$25,000. If married f	iling separately, see the	e instructions 9	
10 Enter the smaller of line 5 or line 9			
If line 2c is a loss, go to Part III. Otherwise, go to line 15.			<u> </u>
Part III   Special Allowance for Commercial Revitalization	Deductions From	n Rental Real Estat	e Activities
Note: Enter all numbers in Part III as positive amounts. See the ex			
11 Enter \$25,000 reduced by the amount, if any, on line 10. If married filing		<del></del>	
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 lin	ne 13	14	
Part IV Total Losses Allowed		14	
15 Add the income, if any, on lines 1a and 3a and enter the total		15	
16 Total losses allowed from all passive activities for 2006. Add lines 10			
to find out how to report the losses on your tax return			0.
The state of the s			

Form 8582 (2006) <b>HENRY R &amp; KRIST</b>							Page
Caution: The worksheets must be filed with your							
Worksheet 1 - For Form 8582, Lines	<b>1a, 1b, and 1c</b> (Se	ee instruc	ctions.)				
Name of activity	Curre	nt year		Prior years		Overall	gain or loss
Maine of activity	(a) Net income (line 1a)			(c) Unallowed loss (line 1c)			(e) Loss
	ļ	ļ	<del></del>			<del> </del>	
	<del> </del>	<del> </del>		<del> </del>			
	<del> </del>	ļ		<del> </del>		· · · · · · · · · · · · · · · · · · ·	<del> </del>
			<del></del>				
Total. Enter on Form 8582, lines 1a, 1b, and 1c						i pija e	The state of the s
Worksheet 2 - For Form 8582, Lines 2	2a and 2b (See inst	tructions	.)		170 to 170 to 172		
Name of activity	(a) Current deductions (li		unallo	(b) Prior year wed deductions	line 2b)	(c)	Overall loss
			+				
Total. Enter on Form 8582, lines 2a							
and 2b Worksheet 3 - For Form 8582, Lines 3	32 3b and 3c (S-		<u> </u>				
Worksheet 3 - For Form 6362, Lines 3			tions.)	γ			
Name of a skirth.	Currer	nt year		Prior years		Overall gain or loss	
Name of activity	1		et loss e 3b)	(c) Unallowed loss (line 3c)		(d) Gain	(e) Loss
					<del></del>		
	-				<del></del>		
	<del> </del>				+		
	SEE ATTAC	HED S	STATEM	ENT FOR W	ORKS	HEET 3	
Total. Enter on Form 8582, lines 3a, 3b, and 3c		<1	l,943.	> <1,771	•>		
Worksheet 4 - Use this worksheet if a	n amount is sho	wn on	Form 85	82, line 10 or	14 (See	instructions	s.)
Name of activity	Form or schedule and line number to be reported on (see instructions)	(a)	Loss	(b) Ratio		) Special llowance	(d) Subtract column (c) from column (a)
							<u> </u>
					<del> </del>		<del></del>
				<u> </u>	+		<del> </del>
			i				
Total	<u> </u>						
Worksheet 5 - Allocation of Unallowe	d Losses (See insti	ructions.)	<u> </u>		·	<del></del>	
Name of activity	Form or sche and line num to be reporte (see instruction	ber d on	(a) L	oss	(b) Rat	io	(c) Unallowed loss
	-						
			<del></del>				
	SEE ATTAC	CHED	STATE	MENT FOR	WORK	SHEET	5

Total

3,714. 1.000000000

Total 619763 10-17-06	VERALLI ►	3,714.	1.0000000	3,714.	Form <b>8582</b> (20
	VERALL				
c Subtract line 1b from line 1a. If zero or less, er		CHED STATE	MENT FOR W	ORKSHEET 7	
b Net income from form or schedule					
1a Net loss plus prior year unallowed loss from form or schedule					
Form or schedule and line number to be reported on (see instructions):		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

#### ALTERNATIVE MINIMUM TAX

Passive Activity Loss Limitations

See separate instructions.

Attach to Form 1040 or Form 1041.

OMB No. 1545-1008

Identifying number

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

HENRY R & KRISTEN L JUDAH 2006 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)) ...... b Activities with net loss (enter the amount from Worksheet 1. 1b column (b)) c Prior years unallowed losses (enter the amount from Worksheet 1, column (c)) 1c 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, b Activities with net loss (enter the amount from Worksheet 3. ,737 3b column (b)) c Prior years unallowed losses (enter the amount from Worksheet 3, <3,508.> d Combine lines 3a, 3b, and 3c 3d 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 <3,508.> • 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 8 of the instructions for an example. 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.) ... 7 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. Subtract line 7 from line 6 Multiply line 8 by 50% (.5). Do not enter more than \$25,000. If married filing separately, see the instructions Enter the smaller of line 5 or line 9 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 8 of the instructions. Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions 11 Enter the loss from line 4 12 Reduce line 12 by the amount on line 10 13 Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13 Part IV Total Losses Allowed Add the income, if any, on lines 1a and 3a and enter the total 15 Total losses allowed from all passive activities for 2006. Add lines 10, 14, and 15. See the instructions to find out how to report the losses on your tax return SEE STATEMENT. 16

Total

619762 10-17-06

- 1	Pα	Π£	2	,

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 instructions.) Current year Prior years Overall gain or loss Name of activity (a) Net income (b) Net loss (c) Unallowed (d) Gain (e) Loss (line 1a) (line 1b) loss (line 1c) Total. Enter on Form 8582, lines 1a, 1b, and 1c Worksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.) (b) Prior year (a) Current year Name of activity (c) Overall loss unallowed deductions (line 2b) deductions (line 2a) Total. Enter on Form 8582, lines 2a and 2b Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.) Current year Prior years Overall gain or loss Name of activity (a) Net income (b) Net loss (c) Unallowed (d) Gain (e) Loss (line 3a) loss (line 3c) (line 3b) SEE ATTACHED STATEMENT FOR WORKSHEET Total. Enter on Form 8582, lines 3a, 3b, and 3c <1,737.Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.) Form or schedule (d) Subtract and line number (c) Special Name of activity (a) Loss (b) Ratio column (c) to be reported on allowance from column (a) (see instructions) Worksheet 5 - Allocation of Unallowed Losses (See instructions.) Form or schedule and line number Name of activity (b) Ratio (c) Unallowed loss (a) Loss to be reported on (see instructions) SEE ATTACHED STATEMENT FOR WORKSHEET

3,508.

1.000000000

Form 8582 (2006)

#### ALTERNATIVE MINIMUM TAX

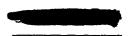
Worksheet 6 - Allowed Losses (See in	nstructions.)	1					Page:
Name of activity	Form or s and line r to be repo (see instri	number orted on	(a)	Loss	(b) U	nallowed loss	(c) Allowed loss
Total		<b>&gt;</b>					
Worksheet 7 - Activities With Losses Name of Activity:	s Reported on 1	Two or M	More Fori	ns or Sc (c) P		(d) Unallowed	· 1
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 nstructions):							
la 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, e			STATE	MENT I	FOR W	ORKSHEET	7
「otal	OVERALL -		3.508.	1.000	20000	3.508	

619763 10-17-06

Form **8582** (2006)



FORM 1040	WAGES RECE	EIVED AND TAX	KES WITHHE	LD	STAT	EMENT	1
T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICA TAX	
T LEE COUNTY BD OF COMMISSIONERS S SHELL POINT	74,686.	8,024.			5,127	. 1,1	99.
RETIREMENT COMM	26,950.	3,297.			1,671	. 39	91.
TOTALS	101,636.	11,321.			6,798	. 1,59	90.
FORM 1040	QU	ALIFIED DIVI	DENDS		STAT	EMENT	2
NAME OF PAYER	·			OINARY VIDENDS		ALIFIEI VIDENDS	
CHARLES SCHWAB & CO#	GS 4866-6302			1,120.		1,11	15.
TOTAL INCLUDED IN FO	RM 1040, LINE	9В				1,11	15.
	RM 1040, LINE	<del></del>	- WORKSHE	ET 3	STAT	1,11	3
	·	E ACTIVITIES	PRIOR YEAR	OVERA			3
FORM 8582	OTHER PASSIV	E ACTIVITIES		OVERA	LL GAI	EMENT	3
TOTAL INCLUDED IN FO FORM 8582  NAME OF ACTIVITY  JUSTICE INVESTORS	OTHER PASSIV	E ACTIVITIES YEAR	PRIOR YEAR UNALLOWED LOSS	OVERA GAI	LL GAI	EMENT N OR LO	3 )SS
FORM 8582  NAME OF ACTIVITY  JUSTICE INVESTORS	OTHER PASSIV	E ACTIVITIES YEAR NET LOSS	PRIOR YEAR UNALLOWED LOSS <1,771	OVERAL GAIL	LL GAI	EMENT N OR LO	3 )SS
FORM 8582  NAME OF ACTIVITY  JUSTICE INVESTORS  FOTALS	OTHER PASSIVE CURRENT NET INCOME 0.	YEAR NET LOSS <1,943.>	PRIOR YEAR UNALLOWED LOSS <1,771 <1,771	OVERAL GAIL	LL GAI	EMENT  N OR LOSS  <3,71	3 )SS
FORM 8582  NAME OF ACTIVITY  JUSTICE INVESTORS  FOTALS  FORM 8582  ALI	CURRENT NET INCOME  0. 0.	YEAR NET LOSS <1,943.>	PRIOR YEAR UNALLOWED LOSS <1,771 <1,771	OVERAL GAIL	LL GAI	EMENT  N OR LOSS  <3,71  <3,71	3 3 3 4.2 4.2
FORM 8582  NAME OF ACTIVITY  JUSTICE INVESTORS  FOTALS	CURRENT NET INCOME  0. 0.	YEAR  NET LOSS  <1,943.>  <1,943.>  NALLOWED LOS  FORM OR	PRIOR YEAR UNALLOWED LOSS <1,771 <1,771 SES - WORK	OVERAL GAIL	LL GAI	EMENT  LOSS  <3,71  <3,71  EMENT	3 3 4.2 4.2



FORM 8582				PORTED ON 2 ULES - WORKS		PEMENT !
GROUP NO. NAME	FORM OR SCHEDULE NET LOSS	FORM OR SCHEDULE NET GAIN	OVERALL LOSS	RATIO	UNALLOWED LOSS	ALLOWED LOSS
1 JUSTICE INVESTORS	45.		45.	.012116317	45.	
1 JUSTICE INVESTORS	3,669.		3,669.	.987883683	3,669.	
			3,714.	1.00000000	3,714.	
FORM 8582		CIDAVADV. OF	PASSIVE A	OMILITATE DO	Cman	EMENT 6
			FASSIVE A	CIIVIIIED		EMENT 6
R R E A NAME JUSTICE INVES		<del></del>		NET O GAIN/LOSS		ALLOWED LOSS
JUSTICE INVES				1.> <3,669		
TOTALS		<1,94	3.> <1,77	1.> <3,714	.> 3,714.	
PRIOR YEAR CAR	RYOVERS ALLO	OWED DUE TO	CURRENT	YEAR NET ACT	IVITY INCOME	:
TOTAL TO FORM 8	3582, LINE 1	16				
FORM 8582	ОТНЕР		TIVE MINIMU ACTIVITIES	JM TAX - WORKSHEET		EMENT 7
		CURRENT	YEAR I	PRIOR YEAR	OVERALL GAI	N OR LOSS
NAME OF ACTIVIT	Y NET	INCOME N	VET LOSS	UNALLOWED LOSS	GAIN	LOSS
JUSTICE INVESTO	PRS	0.	<1,737.>	<1,771.>		<3,508.
rotals		0.	<1,737.>	<1,771.>		<3,508.

TOTAL TO FORM 8582AMT, LINE 16



	S	FORM OR SCHEDULE	LOSS	RATIO	UNALLOWED LOSS
!	5	CH E	3,508.	1.00000000	3,508.
		-	3,508.	1.000000000	3,508.
		<u>=</u>			
	CIES WITH	LOSSES REF	PORTED ON 2	OR	ATEMENT 9
CHEDULE S	CHEDULE	OVERALL LOSS	RATIO	UNALLOWED LOSS	ALLOWED LOSS
45.		45.			
3,463.	,	·		·	
		3,508.	1.00000000	0 3,508	
SUMMA	RY OF PAS	SIVE ACTIV	TITIES - AM	T STA	ATEMENT 10
FORM OR SCHEDULE	GAIN/LOS	PRIOR S YEAR C/O	NET GAIN/LOS		ALLOWED LOSS
	<1,737	.> <1,771	.> <3,50	8.> 3,508.	
	ORE DIFFER ORM OR F CHEDULE S ET LOSS N  45.  3,463.  SUMMA  FORM OR SCHEDULE RSFORM 479 RSSCH E	ACTIVITIES WITH ORE DIFFERENT FORMS  ORM OR FORM OR CHEDULE SCHEDULE ET LOSS NET GAIN  45.  3,463.  SUMMARY OF PAS  FORM OR SCHEDULE GAIN/LOS  RSFORM 4797 <45 RSSCH E <1,692  <1,737	ACTIVITIES WITH LOSSES REFORE ORE DIFFERENT FORMS OR SCHEDUL ORM OR CHEDULE SCHEDULE OVERALL ET LOSS NET GAIN LOSS  45. 45. 45. 3,463. 3,463. 3,508.  SUMMARY OF PASSIVE ACTIVE FORM OR PRIOR SCHEDULE GAIN/LOSS YEAR C/ORSFORM 4797 <45.> RSSCH E <1,692.> <1,771 <1,737.> <1,771	ALTERNATIVE MINIMUM TAX ACTIVITIES WITH LOSSES REPORTED ON 2 ORE DIFFERENT FORMS OR SCHEDULES - WORK  ORM OR FORM OR CHEDULE SCHEDULE OVERALL ET LOSS NET GAIN LOSS RATIO  45. 4501282782 3,463. 3,46398717217 3,508. 1.000000000  SUMMARY OF PASSIVE ACTIVITIES - AM  FORM OR SCHEDULE GAIN/LOSS YEAR C/O GAIN/LOS RSFORM 4797 <45.> RSSCH E <1,692.> <1,771.> <3,46  <1,737.> <1,771.> <3,50	ACTIVITIES WITH LOSSES REPORTED ON 2 OR ORE DIFFERENT FORMS OR SCHEDULES - WORKSHEET 7  ORM OR FORM OR CHEDULE SCHEDULE OVERALL UNALLOWED ET LOSS NET GAIN LOSS RATIO LOSS  45. 45. 012827822 45.  3,463. 3,463. 987172178 3,463.  3,508. 1.000000000 3,508.  FORM OR PRIOR NET UNALLOWED SCHEDULE GAIN/LOSS YEAR C/O GAIN/LOSS LOSS  RSFORM 4797 <45.> 45.> 45.>

Payment Voucher 1 - File and Pay by April 16, 2007. If amount of payment is zero, do not mail

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.

DETACH HERE \_\_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM

\_ \_ DETACH HERE \_ \_ \_ File and Pay by April 16, 2007

TAXABLE YEAR

**Estimated Tax for Individuals** 

CALIFORNIA FORM 540-ES

2007

HENRY

JUDA \*\* JUDAH

APE

0

KRISTEN

JUDAH

12664 COCONUT CREEK CT FORT MYERS FL

33908-3050

Amount of payment

10.

639081 12-21-06 For Privacy Notice, get form FTB 1131.

022

1201076

Payment Voucher 2 - File and Pay by June 15, 2007. If amount of payment is zero, do not mail

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.

\_\_\_ DETACH HERE \_\_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM \_\_\_\_ DETACH HERE \_\_\_ TAXABLE YEAR

File and Pay by June 15, 2007

CALIFORNIA FORM

2007

**Estimated Tax for Individuals** 

540-ES

HENRY

JUDA \*\*

07

APE

0

KRISTEN

R JUDAH JUDAH

12664 COCONUT CREEK CT

FORT MYERS

FL

33908-3050

10.

639082 12-21-06 For Privacy Notice, get form FTB 1131.

1201076

Payment Voucher 3 - File and Pay by Sept. 17, 2007. If amount of payment is zero, do not mail

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.

DETACH HERE IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM \_\_\_\_ DETACH HERE File and Pay by September 17, 2007 TAXABLE YEAR CALIFORNIA FORM 2007 **Estimated Tax for Individuals** 540-ES JUDA \*\* 07 APE 0 HENRY **JUDAH** KRISTEN JUDAH 12664 COCONUT CREEK CT FORT MYERS 33908-3050 FL

10.

639083 12-21-06 For Privacy Notice, get form FTB 1131.

022

1201076

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

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.

DETACH HERE \_\_\_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM

DETACH HERE \_\_\_\_

File and Pay by January 15, 2008

CALIFORNIA FORM

TAXABLE YEAR 2007

**Estimated Tax for Individuals** 

540-ES

HENRY

JUDA \*\*

07

APE

0

KRISTEN

R JUDAH -

JUDAH

Amount of

10.

12664 COCONUT CREEK CT FORT MYERS

FL33908-3050

12-21-06 For Privacy Notice, get form FTB 1131.

022

1201076

FORM	
FUNIV	

540NR C1 Side 1

FISC	aı yea	r mers only; Enter month of year end. month year 2007.		<u> </u>					
		JUDA **		P AC					
,	HEA			į					
		NRY R JUDAH		A					
	KKJ	ISTEN L JUDAH		R					
	400			RP					
		564 COCONUT CREEK CT							
	FOF	RT MYERS FL 33908-3050		1					
	1	Single 4 Head of household (with qualifying person	\ (See pa	.go 2)					
g S	2								
Filing Status	3	Married filing jointly (see page 3)  5 Qualifying widow(er) with dependent child.  Married filing separately. Enter spouse's SSN or ITIN above and full name here	Enter yea	ar shouse died					
				• 6					
		6 If someone can claim you (or your spouse) as a dependent, check the box (see page 15)  For line 7, line 8, line 9, and line 10: Multiply the amount you enter in the box by the pre-printed dollar amount for that line.		• • •					
m	7	If you checked the box on line 6 do not enter an amount on line 7	7 2	X\$91=\$ 182					
Exemptions	0			X\$91=\$					
JD.	8 9	Blind: If you (or your spouse) are visually impaired, enter 1; if both, enter 2  Senior: If you (or your spouse) are 65 or older, enter 1; if both, enter 2  •		X \$91 = \$					
xen	10	Dependents: Enter name and relationship. Do not include yourself or your spouse. SON	•	J ΛΨ31-Ψ					
ш		KALLEN LEE JUDAH  Total dependent exemptions	10 1	x \$285 = \$ 285					
	11	Exemption amount: Add line 7 through line 10							
	12	Total California wages from all your Form(s) W-2, box 16 or CA Sch W-2 CG, line C • 12		<u> </u>					
•	13	Enter federal AGI from Forms 1040, line 37; Form 1040A, line 21; Form 1040EZ, line 4;							
Ĕ	,,,	Form 1040NR, line 35; or Form 1040NR-EZ, line 10	13	110,138.					
2	14	California adjustments - subtractions. Enter the amount from Schedule CA (540NR), line 37, column B							
e	15	Subtract line 14 from line 13. If less than zero, enter the result in parentheses (see page 16)							
xab	16	California adjustments - additions. Enter the amount from Schedule CA (540NR), line 37, column C							
<u>a</u>	17								
Total Taxable Income	18	Enter the larger of: Your California itemized deductions from Schedule CA (540NR), line 43; OR		108,868.					
ř			• 18	6,820.					
	19	Subtract line 18 from line 17. This is your total taxable income. If less than zero, enter -0-	19	102,048.					
	20	Tax. Check the box if from: Tax Table X Tax Rate Schedule FTB 3800 or FTB 3803	20	5,233.					
	21	CA adjusted gross income from Schedule CA (540NR), Part IV, line 45 • 21 17.							
ō	22	CA Taxable Income from Schedule CA (540NR), Part IV, line 49	22	16.					
CA Taxable Income	23	CA Tax Rate. Divide line 20 by line 19							
<u>=</u>	24	CA Tax Before Exemption Credits. Multiply line 22 by line 23		1.					
þle	25a	CA Exemption Credit Percentage. Divide line 22 by line 19. If more than 1, enter 1.0000		.0002					
аха	25b	CA Prorated Exemption Credits. Multiply line 11 by line 25a. If the amount on line 13 is more than							
¥		\$150,743 (see page 17)	25b	0.					
Ö	25c	CA Regular Tax Before Credits. Subtract line 25b from line 24. If less than zero, enter -0-	25c	1.					
	26	Tax. (see page 17) Check the box if from: Schedule G-1 Form FTB 5870A	26						
	27	Tax. (see page 17) Check the box if from: Schedule G-1 Form FTB 5870A  Add line 25c and line 26	27	1.					
	28	Credit for joint custody head of household (see page 18) • 28							
	29	Credit for dependent parent (see page 18) • 29							
S	30	Credit for senior head of household (see page 19)							
Credits		Credit percentage and credit amount. Credit percentage 31a							
ວັ		Enter credit name code no and amount	▶ 32						
cia	33	Enter credit name and amount							
Special	34	To claim more than two credits (see page 19)	34						
U)	35	Nonrefundable renter's credit (see page 37)	35						
	36	Add line 31 through line 35. These are your total credits Subtract line 36 from line 27. If less than zero, enter -0-	36						
	37	Subtract line 36 from line 27. If less than zero, enter -0-	37	<u> </u>					
		022 3131064							

Your	name	HENRY R JUDAH	Your SSN or ITIN:	639042/12-21-06
S	38			381.
ахе	39	Alternative minimum tax. Attach Schedule P (540NR)		
ji L	40	Mental Health Services Tax (see page 20)		
Other Taxes	41	Other taxes and credit recapture (see page 20)		
	42	Add line 38 through line 41. This is your total tax		• 42 1.
v	43		🗃 43	
ent	44	Nonresident withholding (Form(s) 592-B, 593-B, or 594) (see page 20)		
Payments	45	2006 CA estimated tax and other payments (see page 20)		
ď		Excess SDI. To see if you qualify (see page 21)		
		and Dependent Care Expenses Credit. (see page 21). Attach form FTB 35		
		• 48		
		Add to 40 to 44 to 45 to 45 to 40 and to 50 There are a second to 10 to	<b>=</b> 50	
		Add line 43, line 44, line 45, line 46, and line 50. These are your total payme		
Overpaid Fax/Tax Due		Overpaid tax. If line 51 is more than line 42, subtract line 42 from line 51 Amount of line 52 you want applied to your <b>2007</b> estimated tax		
rer Tay		Overpaid tax available this year. Subtract line 53 from line 52		<b>■</b> 53
a o		ax due. If line 51 is less than line 42, subtract line 51 from line 42		
_=		eniors Special Fund (see page 36) • 56		
		imer's Disease/Related Disorders Fund 57 .00	CA Peace Officer Memorial Foundation Fundation	
		nd for Senior Citizens • 5800	CA Military Family Relief Fund	
Contributions		and Endangered Species Preservation Program • 59	Veterans' Quality of Life Fund	
ipri		Children's Trust Fund for the Prevention of Child Abuse • 6000	CA Sexual Violence Victim Services Fund	
'nt		east Cancer Research Fund • 6100	CA Colorectal Cancer Prevention Fund	
ŏ		efighters' Memorial Fund • 6200	CA Sea Otter Fund	
	70	Add line 56 through line 69. These are your total contributions		• 70 .00
Amount You Owe		AMOUNT YOU OWE. Add line 55 and line 70 (see page 21). Mail to:		_
¥ %		FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO CA 94267-0001		
st and Ities	72	Interest, late return penalties, and late payment penalties		72
Interest and Penalties	73	Interest, late return penalties, and late payment penalties  Underpayment of estimated tax. Check the box: FTB 5805 attached  Total amount due (see page 23). Enclose, but do not staple, any payment	FIB 5805F attached	■ /31
		Total amount due (see page 23). Enclose, but do not staple, any payment  REFUND OR NO AMOUNT DUE. Subtract line 70 from line 54. Mail to:		
<u></u>		FRANCHISE TAX BOARD, PO BOX 942840, SACRAMENTO CA 94240-0002	■ 75	
ect Deposit		lete this section to have your refund directly deposited to one or two separa		
Det		portion of total refund (line 75) you want direct deposit:	to accounts. Bo not attach a voluda chock of a	dopodit disp (doo page 2 1)
ect		Checking		
		Savings		
<u>u</u>	• Ro	uting number • Type • Account number	■ 76	Amount you want to direct deposit
Refund and Dir	Rema	ning portion of total refund (line 7 <u>5) yo</u> u want to direct deposit:		
etu		Checking		
Œ		Savings		
		uting number • Type • Account number		Amount you want to direct deposit
Sign Here		IMPORTANT: See the instructions to find out if you should attach a cop		
11616	7	examined this return, including accompanying schedules and statemer		, it is true, correct, and complete.  Daytime phone number (optional)
it is unla forge a s			•	
signatur			`	239)335-2480
Joint ret		X	Date	Paid Preparer's SSN/PTIN
	urn?	Paid preparer's signature (declaration of preparer is based on all information of which	m propular mad any mid-madage,	
(see pag	urn? e 28)	Paid preparer's signature (declaration of preparer is based on all information of whice		DOOOAEEEO
(see pag			ss ·	P00045558
(s <del>ee</del> pag		Paid preparer's signature (declaration of preparer is based on all information of whice Firm's name (or yours if self-employed)  Firm's name (or yours if self-employed)		FEIN
(s <del>ee</del> pag		Firm's name (or yours if self-employed) Firm's address		
s <del>ee</del> pag		Firm's name (or yours if self-employed)  Firm's addres  GILBERT, WALLACE, STEWART,	•	FEIN
(see pag		Firm's name (or yours if self-employed) Firm's address	•	FEIN
see pag		Firm's name (or yours if self-employed)  Firm's addres  GILBERT, WALLACE, STEWART,	•	FEIN
see pag		Firm's name (or yours if self-employed)  Firm's addres  GILBERT, WALLACE, STEWART,	•	FEIN
see pag		Firm's name (or yours if self-employed)  Firm's addres  GILBERT, WALLACE, STEWART,	•	FEIN

TAXABLE YEAR 2006

## California Adjustments -Nonresidents or Part-Year Residents

639021 01-02-07 SCHEDULE

**CA (540NR)** 

_	<b>ропал</b> т: Attach this schedule direc me(s) as shown on return	tty bening Long Form 540	WH, Side 2.	<del> </del>		SSN or ITIN
	ENRY R & KRISTE	HACIITA I I				SSN OF THE
_		Complete all lines that app	oly to you and your spo	use.	<u></u>	
			, ,	Yourself		Spouse
Du	ring 2006:					
	a I was domiciled in (enter state	e or country)		N/A	N/A	
•	b I was in the military and static					
2	I became a California resident (er					
3	I became a nonresident (enter ne		•			
4	I was a nonresident of California			TIT	177	
5	The number of days I spent in Ca					
6	I owned a home/property in Califo				NO NO	
_	ore 2006:	onna (enter 165 or 140 )		NO	<u> 110</u>	
		pariod of (aptor datas)		NT / A	N7 / 7	
	I was a California resident for the				<u>N/A</u>	<del></del>
8	I entered California on (enter date					
	I left California on (enter date)  rt II Income Adjustment Sched	duta 1			N/A	
	tion A - Income		B	<u> </u>	Total Amounta Haina CA	E CA A mounts
	Wages, salaries, tips, etc. See	Federal Amounts (taxable amounts from your federal return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract column B from column A; add column C to the result)	CA Amounts (Income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
′	instructions before making					
	an entry in column B or C 7	101,636.			101,636.	
8	Taxable interest income 8				28.	17.
	(a) Ordinary dividends					
	(b) $1,115.9(a)$	1.120.			1,120.	
10	Taxable refunds, credits, or offsets of state					
	and local income taxes. Enter the same amount in column A and column B 10			A Second Second Second		
11	and local income taxes, there me same amount in column A and column B 10					
12	Rusiness income or (loss) 12	1				
13	Capital gain or (loss) 13	7,354.			7,354.	
14	Other gains or (losses) 14		34.		<34.	
15	Total IRA distributions					
	(a)15(b)	`				
16	Total pensions & annuities		<del></del>			
	(a)16(b)					
17	Rental real estate, royalties, partnerships,					
	S corporations. trusts. etc. 17		1,236.		<1,236.	
18	Farm income or (loss) 18				<u> </u>	
	Social security benefits					
	•					
	Other income.				<u>ئىينى مىن شىرى سى دىسى وخشىي</u> دا	<del></del>
	a California lottery winnings	( a		a a tha but a t		
	<b>b</b> Disaster loss carryover from FTB 3805V		<del></del>			
	C Federal NOL (Form 1040, line 21)			•		
	d NOL carryover from FTB 3805V 21				21	21
	· —				۷۱	
	8 NOL from FTB 3805D, FTB 3805Z, FTB 3806, FTB 3807, or FTB 3809 Other (describe)	e f		e		
22	a Total: Combine line 7 through line 21	110 120	1 070		100.000	4 -
	in each column. Continue to Side 2 22a	110,138.	1,270.	L	108,868.	17.

in	come Adjustment Schedule	A	В	С	D	E 639022 01-02-07
S	ection B - Adjustments to Income	Federal Amounts (taxable amounts from your federal return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract column B from column A; add column C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
22	b Enter totals from Schedule CA (540NR), Side 1, line 22a, column A through column E	26110,138.	1,270.		108,868.	17.
23		23				
24	Certain business expenses of	24				
25	Health savings account deduction 2	25				
26		26				
27		27				
28						
			. <u></u>			
29						
		9				
30	Penalty on early withdrawal					
		0				
31	<b>a</b> Alimony paid. <b>b</b> Enter recipient's: SSN					
	, , <del></del>	a				
32		2				
33	Student loan interest deduction 3	3		<u> </u>		
34	Jury duty pay you gave to your employer 3	4				
35	Domestic production					
	activities deduction 3	5				
36	Add line 23 through line 35 in					
	each column, A through E 30	6				
37	Total, Subtract line 36 from line					
	22b in each column, A through E 3		1,270.		108,868	17.
	art III Adjustments to Federal		10.46			
38	Federal itemized deductions. A		·			1 000
20	(or Schedule A (Form 1040NR), Enter total of federal Schedule A			ary Plan Diochility Incures		1,089.
33	state and local income tax or Ger			•		1 089
40						
	Other adjustments including Calif	fornia lottery losses. See instru	ictions. Specify			
	•					
42	Combine line 40 and line 41					
43	is your federal AGI (Long Form !	540NR, line 13) more than the	amount shown below:	for your filing status?		
	Head of household	ling separately				
		y or qualifying widow(er)		\$301,491		
	No. Transfer the amount on line					
	Yes. Complete the Itemized Dedu			(540NR), line 43	43	····
44	Enter the larger of the amount of			20.440		
	Single of married in	ling separately /, head of household, or qualify		\$3,410 \$6,820	44	6,820.
Pa	rt IV California Taxable Incon					0,020.
	California AGI. Enter your Califor					17.
	Enter your deductions from line 4			46	6,820.	
	Deduction percentage. Divide lin					
	places. If the result is greater than		<del>-</del>		.0002	
	California Itemized/Standard De					1.
	California Taxable Income. Subt					
	zero, enter -0-				49 _	16.
- ide	2 Schedule CA (540NR) 2006	022	7742064	, <u> </u>		
,	- 30.000.000.1(0.10111) 2000	V44	, /44 <u>2</u> 004	± 1		

YEAR

CALIFORNIA SCHEDULE

2006

ALL SOURCES

Sales of Business Property

(Also, involuntary conversions and recapture amounts under IRC Sections 179 and 280F and R&TC Sections 17267.2, 17267.6, 17268, 24356.5, 24356.6, 24356.7, and 24356.8.)

**D-1** 

nd Involuntary Conversions for 2006 on federal Form, that you will be included (d) Gross sales price	rom casualty and the n(s) 1099-S,	FEIN		California Corp. no.
voluntary conversions for 2006 on federal Form, that you will be includ  (d) Gross sales	rom casualty and the n(s) 1099-S, ing on (e) Depreciation allowed	ft.		
voluntary conversions for 2006 on federal Form, that you will be includ  (d) Gross sales	rom casualty and the n(s) 1099-S, ing on (e) Depreciation allowed	ft.		
voluntary conversions for 2006 on federal Form, that you will be includ  (d) Gross sales	rom casualty and the n(s) 1099-S, ing on (e) Depreciation allowed	1		
or 2006 on federal Form , that you will be includ (d) Gross sales	n(s) 1099-S, ing on (e) Depreciation allowed	1		
(d) Gross sales	(e) Depreciation	(f) Cost or other t		
	allowed	(f) Cost or other t	1	
<del> </del>	since acquisition	plus improvemen expense of sa	ts and	(g) Gain or (Loss) Subtract (f) from the sum of (d) and (e)
				<34.>
<u> </u>	<u> </u>		3	
			4	
, ,	<b>▼</b>	, ,,,,,,,,,		
			7	<34.>
			- S-2	ST TO THE STATE OF
	•	• •		
is a gain, continue to li	ne 8. All others: If lir	e 7 is zero or a		
line 7 is a gain and you	did not have any price	or year IRC		
r the gain as follows: Fo	orm 540 and Long Fo	rm 540NR		
lines 8, 9, and 12 belo	w; Form 100 and Fo	m 100W filers,		
9, and 12 below.			<u> </u>	
as a positive number. S	ee instructions		8	
			9	
		1		
nd enter the amount fro	om line 9 as follows:	Form 540 and		
or 540NR) line 1; Forr	n 100 and Form 100	W filers, enter		
he amount from line 7 o	on line 12 below. See	instructions.		
clude property held 1 y	ear or less):			
		·		
			11 (	34.)
ructions			12	
			13	
			14	
			15	
824 (completed using	California amounts)		16	
			17	<u> &lt;34.</u> >
• • • •	r return and skip line	a and line b		
structions.		į.		
Section B, Part II, colun	ın (b)(ii), enter that p	art of the		
			18a	
f any, on line 18a. Enter	here and on line 20	<u>_</u>	18b	<u> &lt;34.</u> >
	In a 26 or line 37 In a Form 8824 (complet a ppropriate line as followets for which an IRC Se ability Companies (claimand 12 below. S corporis a gain, continue to li line 7 is a gain and your the gain as follows: For lines 8, 9, and 12 below. As a positive number. So a gain and your the amount from line and enter the amount from line and enter the amount from line 7 country and 12 below.  In a country the line 7 country and line 41a (completed a line 36. See instructions appropriate line of your structions.  Execution B, Part II, columns and III, columns appropriate line of your structions.	In the 26 or line 37 ral Form 8824 (completed using California and Eppropriate line as follows: ets for which an IRC Section 179 expense deability Companies (classified as partnershing, and 12 below. Scorporations: If line 7 is zero is a gain, continue to line 8. All others: If line 7 is a gain and you did not have any prior reference and 12 below; Form 540 and Long Form 100 and Form 100 and Form 100 and Form 100 and 12 below. As a positive number. See instructions  The amount from line 7 on line 12 below. And enter the amount from line 9 as follows: 10 or 540NR) line 1; Form 100 and	as a positive number. See instructions  redule D (100S), Side 2, Section B, Part II, line 5 and enter r the amount from line 7 on line 12 below. All others: If line and enter the amount from line 9 as follows: Form 540 and 0 or 540NR) line 1; Form 100 and Form 100W filers, enter the amount from line 7 on line 12 below. See instructions.  Include property held 1 year or less):  Tructions  and line 41a (completed using California amounts) r line 36. See instructions  1824 (completed using California amounts) e appropriate line of your return and skip line a and line b	ral Form 8824 (completed using California amounts)  fall Form 11, column (b)(ii), enter that part of the  fall Form 8824 (completed using California amounts)  fall Form 11, column (b)(ii), enter that part of the  fall Form 11, column (b)(iii), enter that part of the  fall Form 11, column (b)(iii), enter that part of the  fall Form 11, column (b)(iii), enter that part of the  fall Form 11, column (b)(iii), enter that part of the  fall Form 11, column (b)(iii), enter that part of the  fall Form 11, column (b)(iii), enter that part of the  fall Form 11, column (b)(iii), enter that part of the  fall Form 11, column (b)(iii), enter that part of the  fall Form 12, column (b)(iii), enter that part of the  fall Form 12, column (b)(iii), enter that part of the  fall Form 12, column (b)(iii), enter that part of the  fall Form 12, column (b)(iii), enter that part of the  fall Form 12, column (b)(iii), enter that part of the  fall Form 12, column (b)(iii), enter that part of the  fall Form 13, column (b)(iii), enter that part of the  fall Form 14, column (b)(iii), enter that part of the  fall Form 14, column (b)(iii), enter that part of the  fall Form 15, column (b)(iii), enter that part of the  fall Form 16, column (b)(iii), enter that part of the  fall Form 16, column (b)(iii), enter that part of the  fall Form 16, column (b)(iii), enter that part of the  fall Form 16, column (b)(iii), enter that part of the

<ul><li>20 Enter ordinary California gains and I</li><li>21 Ordinary gain or loss adjustment: Co</li></ul>	osses it offi side 1, lifte 100 omnore line 10 and line 20, S.	na instructions	• • • • • • • • • • • • • • • • • • • •		20		<34
a If line 19 is more than line 20, en			540NR) line 14	columo B	21a		3
b If line 20 is more than line 19, en	ter the difference here and or	Schedule CA (540 or 5	540NR), line 14,	column B	21b		
Part III Gain from Disposition of P	roperty Under IRC Sections	1245, 1250, 1252, 125	i4, and 1255				
Description of IRC Sections, 1245, 1	250, 1252, 1254, and 1255 p	roperty:				Date acquired (mo., day, yr.)	Date so (mo., day,
							<u> </u>
}							1
				1979			<del>                                     </del>
elate lines 22A through 22D to these col		Property A	Proper	ty B	Property C	Pro	perty D
3 Gross sales price							
4 Cost or other basis plus expense of s							
5 Depreciation (or depletion) allowed o							
6 Adjusted basis. Subtract line 25 from							
7 Total gain. Subtract line 26 from line	23 27						
B If IRC Section 1245 property:							
a Depreciation allowed or allowable	28a						
b Enter the smaller of line 27 or line		- 					
If IRC Section 1250 property: If straight	1 1	, I					
enter -0- on line 29g, except for a corporation subject to		1	1				
a Additional depreciation after 12/31	, , ,						
b Applicable percentage multiplied by the smalle	···						
c Subtract line 29a from line 27. If li			1				
than line 29a, skip line 29d and lin			<u> </u>				
d Additional depreciation after 12/31/70 an			ļ				
e Enter the smaller of line 29c or line			<b></b>				
f IRC Section 291 amount (for corpo	orations only) 29f		ļ				····
g Add line 29b, line 29e, and line 29f			ļ				
If IRC Section 1252 property: Skip this so	,,		ļ				
of farm land or if this form is being completed			}	İ			
a Soil, water, and land clearing exper			<del>-</del>				
<b>b</b> Applicable percentage multiplied by	T		ļ		***		
c Enter the smaller of line 27 or line	30b 30c						
If IRC Section 1254 property:  a Intangible drilling and development costs deducted	2#ar 12/21/75						
b Enter the smaller of line 27 or line			<del> </del>				
If IRC Section 1255 property:	31a 31b		<del> </del>				
Applicable percentage of payments excluded from in							
b Enter the smaller of line 27 or line 3			<del> </del>				
mmary of Part III Gains. Complete prop		n D for line 22 through	line OOL bedeen				
Total gains for all properties Add colur	nn A through column D of tie	n D for line 23 through	iine 320 Defore	going to line 33.	<del></del>		
Total gains for all properties. Add colur Add column A through column D of lin	in A though column by the and a	0h Enter here and in D	ort II line 10			33	
Subtract line 34 from line 33. Enter the	Dortion from other than casu	ishty and theft here and	on Part Lline 6			34	
Enter the portion from casualty and the	ft on federal Form 4684. Sec	tion R line 36					
rt IV Recapture Amounts Under IR			- A- 500/ I			35	
Sections 17267.2, 17267.6,	17268, 24356 5 24356 6 2	acii busilless USB D[0] 4356 7   2nd 24256 24	or Property Wile	ss, or under R&T ich Cassas to be	U Dualisia - D-	on orbi	
		1000.7, 8110 24000.0 1	or rapperty wh				- 4
Expense deductions or recovery deductions	tions. See instructions		<u> </u>	(a)Expense de	uucuon\$	(b) Recovery de	ductions
Depreciation or recovery deductions. So	nona. Oce manuchths		36			-	···
Recapture amount. Subtract line 37 from	oe manuenona						

YEAR

## **Passive Activity Loss Limitations**

**CALIFORNIA FORM** 

2006 3801 Attach to Form 540, Long Form 540NR, Form 541, or Form 100S (S Corporations). 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) 1a 1b Activities with net loss from Worksheet 1, column (b) 1b 1c Prior year unallowed losses from Worksheet 1, column (c) 10 1d Combine line 1a, line 1b, and line 1c All Other Passive Activities 2a Activities with net income from Worksheet 2, column (a) 2b Activities with net loss from Worksheet 2, column (b) <579. 2c Prior year unallowed losses from Worksheet 2, column (c) <1,771 2d Combine line 2a, line 2b, and line 2c 2d <2,350.> Combine line 1d and line 2d. If the result is net income or zero, see the instructions for line 3. If line 3 and line 1d are losses, go to line 4. Otherwise, enter -0- on line 9 and go to line 10. <2,350.> Part II Special Allowance for Rental Real Estate with Active Participation Note: Enter all numbers in Part II as positive amounts. 4 Enter the smaller of the loss on line 1d or the loss on line 3 5 Enter \$150,000. If married filing a separate return, see instructions Enter federal modified adjusted gross income, but not less than zero. Note: If line 6 is equal to or more than line 5, skip line 7 and line 8, enter -0- on line 9, 6 and then go to line 10. Otherwise, go to line 7 7 Subtract line 6 from line 5 Multiply line 7 by 50% (.50). **Do not** enter more than \$25,000

#### 9 Enter the smaller of line 4 or line 8 Part III Total Losses Allowed

10	Add the income, if any, from line 1a and line 2a and enter the total	10	
11	Total losses allowed from all passive activities for 2006.	44	
-	Add line 9 and line 10. See the instructions on Side 2 to find out how to report the losses on your tax return		0.

FORM 4797 SCH E		culate the a adjustment		income (loss) oplication of AL rules	resulti difference	adjustment ng from s in federal fornia law	Combine column (d) and column (e)
SCH E				<45.	>	0.	<45.
				<1,898.	>	1,364.	<534.
				es.			
(b) Passive or Nonpas Enter the passive of nonpassive character of	sive or Er	(C California nter the Californ (loss) from the	Amount nia net income activity after	Federal Enter the feder (loss) from the	Amount ral net income activity after	Subtract the To the Total amount difference in c should transfer	(e) rnia Adjustment tal amount of column (d) from nt of column (c) and enter the olumn (e) below. Individuals this amount to Schedule CA -540NR) as follows:
(b) Passive or Nonpas	sive			1		Califor	(e) rnia Adjustment
	10	(c)		1(d)*		ling the amount to S	Schedule CA (540 or 540NR), se 12, column C. selow is <b>Regative</b> , transfer Schedule CA (540 or 540NR), amount) line 12, column B.
(b) Passive or Nonpas	sive					Califor	(e) nia Adjustment
PASSIVE PASSIVE					0.	If the amount be amount to Sci	low is <b>positive</b> , transfer the medule CA (540 or 540NR), a 17, column C.
	2(	(c) <1	,236.	<b>≫</b> (d)**	0.	amount to Sch	ow is <b>negative</b> , transfer the nedule CA (540 or 540NR).  amount) line 17, column B.  <1, 236.>
(b) Passive or Nonpass	sive (	(c)		(d	)		(e) nia Adjustment
				2/4\***		amount to Sch line If the amount bek amount to Sch (as a positive a	ow is <b>positive</b> , transfer the nedule CA (540 or 540NR), a 18, column C.  ow is <b>negative</b> , transfer the nedule CA (540 or 540NR), amount) line 18, column B.
	(b) Passive or Nonpas Enter the passive or nonpassive character of activity for California pure  (b) Passive or Nonpassive or No	(b) Passive or Nonpassive Enter the passive or nonpassive character of the activity for California purposes  (b) Passive or Nonpassive  (b) Passive or Nonpassive  PASSIVE  PASSIVE  (b) Passive or Nonpassive  2  (b) Passive or Nonpassive	ornia adjustments after application of t  (b) Passive or Nonpassive Enter the passive or nonpassive character of the activity for California purposes  (b) Passive or Nonpassive  (b) Passive or Nonpassive  (b) Passive or Nonpassive  (c) California  1(c)  1(c)  Passive or Nonpassive  PASSIVE  (b) Passive or Nonpassive  California  3(c)  (c) California	(b) Passive or Nonpassive Enter the passive or nonpassive character of the activity for California purposes  (b) Passive or Nonpassive  (b) Passive or Nonpassive  (b) Passive or Nonpassive  (c) California Amount (loss) from the activity after application of the PAL rules  (c) California Amount  (c) California Amount  (d) California Amount  (e) California Amount  (c) California Amount  (c) California Amount  (d) California Amount  (e) California Amount  (f) California Amount  (g) California Amount  (h) California Amount	(b) Passive or Nonpassive Enter the passive or nonpassive Enter the California Amount Enter the California purposes  (b) Passive or Nonpassive Enter the California net income nonpassive character of the activity for California purposes  (b) Passive or Nonpassive  (c) California Amount Enter the California net income purposes of the population of the PAL rules application of the PAL rules  (b) Passive or Nonpassive  (c) California Amount Federal  (d)*  (b) Passive or Nonpassive  (c) California Amount Federal  (c) Federal  (d)*  (d) Federal   (b) Passive or Nonpassive Enter the passive or nonpassive character of the activity for California purposes  (b) Passive or Nonpassive Enter the passive or nonpassive character of the activity for California purposes  (b) Passive or Nonpassive  (c) California Amount Enter the federal net income (loss) from the activity after application of the PAL rules  (b) Passive or Nonpassive  (c) California Amount Enter the federal net income (loss) from the activity after application of the PAL rules  (b) Passive or Nonpassive  (c) California Amount Enter the federal Amount (loss) from the activity after application of the PAL rules  (c) (d) Federal Amount  (lo) Federal Amount  (c) California Amount  (lo) Federal Amount  PASSIVE  (d) Federal Amount  O  California Amount  Federal Amount  California Amount  (c) California Amount  Federal Amount  California Amount  Federal Amount  California Amount  Federal Amount  California Amount  Federal Amount  California Amount  Federal Amount  California Amount  Federal Amount  California Amount  California Amount  Federal Amount  California Amount  California Amount  Federal Amount  California Amount  Federal Amount  California Amount  Californi	ornia adjustments after application of the PAL rules.  (b) Passive or Nonpassive Enter the passive or norpassive character of the activity for California purposes  (b) Passive or Nonpassive  (c) California Amount Enter the federal Amount Enter the federal amount Federal Amount  If the amount to Set (as a positive in the interior in the Enter the federal Amount in the interior in the Enter the California in the Enter the California in the Enter the California in the Enter the California in the Enter the California in the Enter the California in the Enter the California in the Enter the California in the Enter the California in the Enter the California in the Enter the California in the Enter the California in the Enter t	

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 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 11	b, and line 1c	<del></del>		
	Curre	nt year	Prior year	Overall ga	ain or loss
Name of activity	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on form FTB 3801,					
line 1a, line 1b, and line 1c					
Worksheet 2 For form F		o, and line 2c	<u> </u>		100.5%
			D.:	Overell se	i l
	Curre	nt year	Prior year	Overall ga	iin or ioss
	(a)	(b)	(c)	(d)	(e)
Name of activity	Net income (line 2a)	Net loss (line 2b)	Unallowed loss (line 2c)	Gain	Loss
JUSTICE INVEST	0.	<579.	> <1,771.	>	<2,350.
Total. Enter on form FTB 3801,			, <u>,</u> - <u>,</u> -		
ine 2a, line 2b, and line 2c	0.	<579.	> <1,771.		
	orksheet if an amount is				
	Form or schedule	(a)	(b)	(c)	(d)
	to be reported on	Loss	Ratio	Special allowance	Subtract column (c)
Name of activity					from column (a)
					· · · · · · · · · · · · · · · · · · ·
					<del></del>
Fotal			1.00		
Worksheet 4 Allocation	of Unallowed Losses				
		Form or schedule	(a)	(b)	(c)
Name of activity		to be reported on	Loss	Ratio	Unallowed loss
JUSTICE INVESTO	RS	SCH E	2,350.	1.00000000	2,350.
				·	
			· · · · · · · · · · · · · · · · · · ·		
			<del></del>		. <u></u>
otal	···		2,350.	1.00	2,350.
Vorksheet 5 Allowed L	osses				
		Form or schedule	(a)	(b)	(c)
lame of activity		to be reported on	Loss	Unallowed loss	Allowed loss
					<del></del>
otal					
			L	L	

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JUSTICE INVESTORS		(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or Schedule to be	AT .				
reported on: FORM 4797	12				
1a Net loss plus prior year unallowed					
loss from form or schedule >	45.				
b Net income from					
form or schedule ▶					
c Subtract line 1b from					
line 1a. If zero or less,					
enter -0-	<b>&gt;</b>	45.	.01914894	45.	
orm or Schedule to be					
eported on: SCH E					
1a Net loss plus prior year unallowed					
loss from form or schedule	2,305.				
b Net income from			2.4		
form or schedule					
c Subtract line 1b from					
line 1a. If zero or less,	ļ				
enter -0-	<b></b>	2,305.	.98085106	2,305.	
orm or Schedule to be					
eported on:					
a 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-	<b>&gt;</b>				
otal		2,350.	1.00	2 252	

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.

YEAR

## **Passive Activity Loss Limitations**

CALIFORNIA FORM

2006

Attach to Form 540, Long Form 540NR, Form 541, or Form 100S (S Corporations).

3801

Name(s) as shown on return		55N, 11N	I, FEIN, 303	no. or Camornia 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 85	92 hafara aami	alating Part I. Pa cura to	usa Califo	rnia amounte
	oz belole com	pleting Part I. De Sure to	use Gamo	inia amounts.
Rental Real Estate Activities with Active Participation				
A A A Committee and income from Whatehand A and any (a)			10.00	
1a Activities with net income from Worksheet 1, column (a)	1a	······································	ļ.,	
1b Activities with net loss from Worksheet 1, column (b)	1b			
1c Prior year unallowed losses from Worksheet 1, column (c)	1c			
1d Combine line 1a, line 1b, and line 1c			1d	
All Other Passive Activities	<u></u>		34	
All Other Fussive Additios				
2a Activities with net income from Worksheet 2, column (a)	2a			
Za Activities with not modific with Workshoot 2, solution (a)				
2b Activities with net loss from Worksheet 2, column (b)	2b	<2,413.		
ZU /NOLYTINOS WINN WOLKOHOUL Z, GOLDWIN (U)		<u> </u>		
2c Prior year unallowed losses from Worksheet 2, column (c)	2c	<3,330.	<b>S</b>	
, , , , , , , , , , , , , , , , , , , ,				
2d Combine line 2a, line 2b, and line 2c			2d	<5,743.
3 Combine line 1d and line 2d. If the result is net income or zero, see the instructions for lin	e 3. If line 3 an	ıd line 1d are		
losses, go to line 4. Otherwise, enter -0- on line 9 and go to line 10.			3	<5,743.
Part II Special Allowance for Rental Real Estate with Active Pa	rticipation	1		
Note: Enter all numbers in Part II as positive amounts.				
4. Estable and the less of the			4	
4 Enter the smaller of the loss on line 1d or the loss on line 3	<u> </u>			
Forter \$450,000. If married filing a congrete return one instructions	5			
5 Enter \$150,000. If married filing a separate return, see instructions	<del>}</del>			
6 Enter federal modified adjusted gross income, but not less than zero.  Note: If line 6 is equal to or more than line 5, skip line 7 and line 8, enter -0- on line 9,				
and then go to line 10. Otherwise, go to line 7	6		Page 1 - A	
and then yo to line to. Otherwise, yo to line r				
7 Subtract line 6 from line 5	7		lag di	
	<del></del>			
8 Multiply line 7 by 50% (.50). <b>Do not</b> enter more than \$25,000			8	
			9	
9 Enter the smaller of line 4 or line 8			9	
Part III Total Losses Allowed				
			10	
10. Add the income if any from line 1e and line 2e and enter the total			10	
10 Add the income, if any, from line 1a and line 2a and enter the total				
10 Add the income, if any, from line 1a and line 2a 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 of			11	0.

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. Refer to the instructions for federal Form 8582 for specific instructions on how to complete the worksheets.

	Curre	ent year	Prior year	Overall ga	ain or loss
Name of activity	(a)	(b)	(c)	(d)	(e)
Name of activity	Net income (line 1a)	Net loss (line 1b)	Unallowed loss (line 1c)	Gain	Loss
	-				
					······································
Total. Enter on form FTB 3801,					
line 1a, line 1b, and line 1c				a de la companya de	
Worksheet 2 For form F	TB 3801, line 2a, line 2	b, and line 2c		<b>.</b>	
	Curre	nt year	Prior year	Overall ga	nin or loss
		<del></del>			
	(a)	(b)	(c)	(d)	(e)
Name of activity	Net income (line 2a)	Net loss (line 2b)	Unallowed loss (line 2c)		Loss
JUSTICE INVEST	0.	<del></del>			<2,429
JUSTICE INVEST	0.	<1,755.	> <1,559.	>	<3,314
		<del> </del>			·
		<del>                                     </del>			
Total Enter on form ETD 0004			<del> </del>		
Total. Enter on form FTB 3801,	•	-2 412	-2 220		
Worksheet 3 For this wo	0.			<u>&gt; 10 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 </u>	
VVOIRSILEEL 3 FOR this wo		shown on form FTB 380	T	(a)	(4)
	Form or schedule	(a)	(b)	(c)	(d)
Ada a a da a a da a da a da a da a da a	to be reported on	Loss	Ratio	Special allowance	Subtract column (c) from column (a)
Name of activity					
Total			4.00		
	of Unallowed Losses	<u> </u>	1.00		<u>, , , , , , , , , , , , , , , , , , , </u>
Worksheet + Anocation	of Offailowed Losses	Form or schedule	(a)	/b)	(a)
Name of activity			(a) Loss	(b)	(c)
Name of activity JUSTICE INVESTO	RS	to be reported on SCH E	2,429.	Ratio . 42294968	Unallowed loss 2,429
JUSTICE INVESTO		SCH E	3,314.	.57705032	3,314
OODIICH INVESTOR		DCII II	3,314.	.51105052	3,314
Total		ł	5,743.	1.00	5,743
Worksheet 5 Allowed Lo	osses	·····		<u></u> L	
		Form or schedule	(a)	(b)	(c)
Name of activity		to be reported on	Loss	Unallowed loss	Allowed loss
- Total	<b>&gt;</b>				

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Name of activity	(a)	(b)	(c)	(d)	(e)
JUSTICE INVESTORS			Ratio	Unallowed loss	Allowed loss
Form or Schedule to be					
reported on: SCH E					
1a Net loss plus prior year unallowed					
loss from form or schedule	2,305.			<u></u>	
b Net income from					
form or schedule					
c Subtract line 1b from					
line 1a. If zero or less,	<u> </u>				
enter ·0·		2,305.	.94895019	2,305.	
Form or Schedule to be					
eported on:					
1a Net loss plus prior year unallowed	ľ				
loss from form or schedule					
b Net income from	<u> </u>				
form or schedule					
c Subtract line 1b from					i
line 1a. If zero or less,					
enter ·0·	<b>&gt;</b>				
orm or Schedule to be		ĺ			
eported on:					
a Net loss plus prior year unallowed			1		
loss from form or schedule					
b Net income from					
form or schedule					
c Subtract line 1b from					
line 1a. If zero or less,				į	
enter -0·	<b>&gt;</b>				
				ļ	
		2 225		2 225	_
otal		2,305.	1.00	2,305.	(

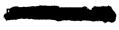
Caution: Worksheets 1 through 6 are not required to be filed with your California tax return and may be detached before filing form FTB 3801. Keep a copy of the worksheets for your records.

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Name of activity JUSTICE INVESTORS	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or Schedule to be					
reported on: FORM 4797					
1a Net loss plus prior year unallowed					
loss from form or schedule	45.				. Marie see a linii a
b Net income from					
form or schedule					
c Subtract line 1b from					
line 1a. If zero or less,					
enter 0		45.	.01357876	45.	
Form or Schedule to be					
reported on: FORM 4797					
1a Net loss plus prior year unallowed					
loss from form or schedule	79.				
b Net income from					
form or schedule		<u> </u>			
c Subtract line 1b from					
line 1a. If zero or less,	ļ				
enter -0-	<b>▶</b> [	79.	.02383826	79.	
Form or Schedule to be					
eported on: SCH E					
1a Net loss plus prior year unallowed					
loss from form or schedule >	3,190.				
b Net income from	Ì		de la la companya de la companya de la companya de la companya de la companya de la companya de la companya de		
form or schedule					
c Subtract line 1b from	}		l		
line 1a. If zero or less,					
enter -0-	<b>&gt;</b> [	3,190.	.96258298	3,190.	
		}			
「otal	<u></u>		1.00		

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
NET INCOME (LOSS) FOR ENTITY		-1,236
ACTIVITY INFORMATION:	· · ·	
JUSTICE INVESTORS		
ORDINARY INCOME (LOSS) SECTION 754 DEPRECIATION SECTION 754 BASIS REDUCTION ORDINARY INCOME (LOSS) SECTION 754 DEPRECIATION SECTION 754 BASIS REDUCTION	-1,631 0 0 -267 0	
SCHEDULE E ACTIVITY INCOME (LOSS) PAL CARRYOVER FROM 2005 DISALLOWED LOSS FROM FORM 3801		-1,898 -3,330 4,610
TOTAL PASSIVE ACTIVITY GAIN (LOSS)		-618
JUSTICE INVESTORS		
ORDINARY INCOME (LOSS) SECTION 754 DEPRECIATION SECTION 754 BASIS REDUCTION ORDINARY INCOME (LOSS) SECTION 754 DEPRECIATION SECTION 754 BASIS REDUCTION	-1,631 0 0 -267 0	
SCHEDULE E ACTIVITY INCOME (LOSS) PAL CARRYOVER FROM 2005 DISALLOWED LOSS FROM FORM 3801		-1,898 -3,330 4,610
TOTAL PASSIVE ACTIVITY GAIN (LOSS)		-618



CA 3801	SUMMARY OF PASSIVE ACTIVITIES STA				STAT	TEMENT 1	
R R E A NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS	
JUSTICE INVESTORS JUSTICE	FORM 4797 SCH E	<45.>		<45.>			
INVESTORS	-			<2,305.>			
CA 3801 R R	SUMM	ARY OF PAS	SIVE ACTIV	TITIES	STAT	EMENT 2	
E A NAME	OR	GAIN/LOSS	PRIOR YEAR C/O		UNALLOWED LOSS	ALLOWED LOSS	
JUSTICE FORM 479 INVESTORS JUSTICE SCH E	<45.>						
INVESTORS	SCH E	-		<45.>	_		
JUSTICE INVESTORS JUSTICE	SCH E FORM 4797 SCH E	-	<1,771.>	<45.> <2,305.> <79.>	2,305.		