1.	**STOCK BASIS AT BEGINNING OF TAX YEAR**	8,879.

INCREASES:			**DECREASES:**		
2.	Ordinary income	7,229.	13.	Nondeductible expenses	312.
3.	Net income from rental activities		14.	Oil and gas depletion	
4.	Net portfolio income		15.	Ordinary loss	
5.	Net gain under Section 1231		16.	Net loss from rental activities	
6.	Other income		17.	Net portfolio loss	
7.	Tax-exempt interest income		18.	Net loss under Section 1231	
8.	Other tax-exempt income		19.	Other loss	
9.	Net gain on disposition of Section 179 assets		20.	Charitable contributions	525.
10.	Oil and gas depletion in excess of basis		21.	Section 179 expense deduction	
11.	OTHER INCREASES:		22.	Deductions related to portfolio income (loss)	
			23.	Other deductions	
			24.	Investment interest expense	
			25.	Total foreign taxes	
			26.	Section 59(e) expenses	
			27.	Prior year loss in excess of basis	
			28.	OTHER DECREASES:	
			29.	Property distributions (including cash)	9,323.
12.	**TOTAL INCREASES:** (add lines 2 - 11)	7,229.	30.	**TOTAL DECREASES** (add lines 13 - 29)	10,160.

31.	**STOCK BASIS AT END OF TAX YEAR.** (Line 1 plus line 12 minus line 30)	5,948.
32.	**DEBT BASIS AT BEGINNING OF TAX YEAR**	0.
33.	**ADJUSTMENTS TO DEBT BASIS:**	
34.	**DEBT BASIS AT END OF TAX YEAR** (Combine Line 32 and 33)	0.
35.	**SHAREHOLDER'S TOTAL BASIS AT END OF TAX YEAR** (Add Line 31 and 34)	5,948.