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Form	, 990-Т (ˈ͡ðð	F	Exempt Organization Bu	sine	ss Ir	ncome T	ax Retur	n	OMB No 1545-0587
			(and proxy tax un	uei se	CHOIL	0000(e))	10	1 (OL	2017
	.2	For ca	llendar year 2017 or other tax year beginning NOV 1,			, and ending OCT			ZU 17
	rtment of the Treasury al Revenue Service	<b></b>	► Go to www.irs.gov/Form990T for ► Do not enter SSN numbers on this form as it m					) [	Open to Public Inspection for 501(c)(3) Organizations Only
Ā	Check box if address changed		Name of organization (	changed	d and see	instructions.)		(Emple	oyer identification number oyees' trust, see ctions )
ВЕ	xempt under section	Print_	Print SOUTHERN POVERTY LAW CENTER, INC.						63-0598743
X	] 501(c)(3)	or or	Number, street, and room or suite no. If a P.O. b	ox, see ii	nstructio	ns.			ited business activity codes istructions )
	408(e) 220(e)	Type	P.O. BOX 548					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
	] 408A		City or town, state or province, country, and ZIP MONTGOMERY, AL 36104	or foreig	n postal	code		90009	9
C Bo	ok value of all assets end of year		F Group exemption number (See instructions.)	<b>—</b>	_				
ar	518,251,	510.	G Check organization type ► X 501(c) co	rporation	7	501(c) trust	401(a	a) trust	Other trust
H De	escribe the organization	n's prima	ary unrelated business activity. NONE		· · · · ·		<u></u>		
			oration a subsidiary in an affiliated group or a par	ent-subs	idiary coi	ntrolled group?	<u> </u>	Yes	x No
	·		tifying number of the parent corporation.		•				
	e books are in care of		EENIE HUTCHISON			Teleph	one number 🕨 3	34-956	5-8349
Pa	rt Unrelated	Trac	le or Business Income		(/	A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sale	s							
	Less returns and allow		c Balance	1c	)		,	l	
2	Cost of goods sold (S			2					_
3	Gross profit. Subtract		•	3				, •	
4 a	Capital gain net incom			4a			<del></del>		
	, -	•	art II, line 17) (attach Form 4797)	4b					
C	Capital loss deduction			4c					
5	Income (loss) from pa	artnershi	ips and S corporations (attach statement)	5		-553,362.	STMT 1		-553,362.
6	Rent income (Schedul			6					
7	Unrelated debt-finance	ed incon	ne (Schedule E)	7					
8	Interest, annuities, roy	/alties, a	nd rents from controlled organizations (Sch. F)	8					
9	Investment income of	a sectio	n 501(c)(7), (9), or (17) organization (Schedule G	) 9					
10	Exploited exempt activ	rity inco	me (Schedule I)	10					
11	Advertising income (S	Schedule	J)	11			=		
12	Other income (See ins	struction	s; attach schedule) STATEMENT 2	12		289,167.	<del> </del>		289,167.
	Total. Combine lines			· 13		-264,195.		ـلــــــــــــــــــــــــــــــــــــ	-264,195.
Ra	rt [[ Deduction	ns No	t Taken Elsewhere (See instructions	or limita	ations or	n deductions)			
			itions, deductions must be directly connecte				income )	т	
14		cers, dir	ectors, and trustees (Schedule K)  RECEIVE  FEB 12	D	$L_{\rm c}$			14	
15	Salaries and wages		RECEIV		8/  8/			15	<del></del>
16	Repairs and maintena	ance	1	Pinc	SO-S( S)-OS( S)-			16	
17	Bad debts	ا ما بالم	EB 1 2	۵۱۰۰ سد	圖			17	
18 19	Interest (attach sched	uule)	198	TIT	- 1			18	<del></del>
20	Charitable contribution	nne /Saa	instructions for limitation rules) OGDE1	1,01				20	
21	Denreciation (attach I	Form 45	662)			21			
22	Less depreciation cla	imed on	Schedule A and elsewhere on return			22a		22b	
23	Depletion		contract of the state of the st			[200]	<del></del>	23	<del></del>
24	Contributions to defe	rred cor	npensation plans					24	
25	Employee benefit pro		•					25	<del></del>
26	Excess exempt expen	-	hedule I)					26	
27	Excess readership co							27	
28	Other deductions (att	-						28	
29	Total deductions. Ad		•					29	0.
30			come before net operating loss deduction. Subtra	ct line 29	from lin	e 13		30	-264,195.
31			(limited to the amount on line 30)			EE STATEMEN	т 3	31	
32			come before specific deduction. Subtract line 31 f	rom line	30			32	-264,195.
33	Specific deduction (G	Generally	\$1,000, but see line 33 instructions for exception	s)			,	33	1,000.
34	Unrelated business t	axable i	income Subtract line 33 from line 32. If line 33 is	greater	than line	32, enter the sm	aller of zero of d		
	line 32						70	(34	-264,195.
70070	1 01 00 10 I UA Eq.	r Danon	work Reduction Act Notice see instructions				7	4	Form 990-T (2017)

<b>Part</b>	Tax Computation				
35			15%	2278 T	<del></del>
30	Organizations Taxable as Corporations See instructions for tax computation.		100		
_	Controlled group members (sections 1561 and 1563) check here  See instructions and:		100		
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):		3		
	(1) <u>\$</u> (2) <u>\$</u> (3) <u>\$</u>				
0	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)		1 E		
	(2) Additional 3% tax (not more than \$100,000)	_		37.33	0
	Income tax on the amount on line 34	F		S5c	0.
36	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 34 from:	_			
	Tax rate schedule or Schedule D (Form 1041)	•	_	36	
37	Proxy tax. See instructions			37_	
38	Alternative minimum tax			3/8	
39	Tax on Non-Compliant Facility Income. See Instructions			39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies			40	0.
	Tax and Payments		135	-	
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)				
b	Other credits (see instructions)		<b> </b> [数		
C	General business credit. Attach Form 3800 . 41c		_ \$		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)				
е	Total credits. Add lines 41a through 41d			1e	
42	Subtract line 41e from line 40			12	0.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach	schedule			
44	Total tax. Add lines 42 and 43		14	14	0.
45 a	Payments: A 2016 overpayment credited to 2017				
b	2017 estimated tax payments				
C	Tax deposited with Form 8868				
d	Foreign organizations: Tax paid or withheld at source (see instructions)				
	Backup withholding (see instructions)	·			
f	Credit for small employer health insurance premiums (Attach Form 8941)				
g	Other credits and payments: Form 2439				
_	Form 4136 Other Total • 45g				
46	Total payments. Add lines 45a through 45g			16	
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached			17	
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	>	<b>-</b> ∏⁄	<b>1</b> 8	0.
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	<b>•</b>	<b>-</b> ∏	9	0.
<b>√</b> 50	Enter the amount of line 49 you want: Credited to 2018 estimated tax	•	<b>-</b> ∏₹	0	
Partiv	Statements Regarding Certain Activities and Other Information (see instructions		1		
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority				Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file				
	FINCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country			•	
	here CAYMAN ISLANDS				х
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign ti	ust?			X
-	If YES, see instructions for other forms the organization may have to file.				
53	Enter the amount of tax-exempt interest received or accrued during the tax year >\$				
	Under penalties of persury. I declare that I have examined this return including accompanying schedules and statements, and to the best of	my know	vledge :	and belief, it i	s true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				
Here	Monno Huntalann 13019 Secretary/Treasurer		_	ie IRS discus: eparer shown	s this return with
	Signature of officer Date Title			tions)? X	Yes No
			_	PTIN	100
	, the first state of the state	mploye		1 1111	
Paid	THAT THE CONTRACT OF THE CONTR	пъргоуе	,u	P00187	613
Prepa		s EIN I			35228
Use O	PO BOX 96	3 LIIV			
		חם מו	331-	-834-766	in
	Linna anniego Linua douteur Viri 20101-0020	ic IIU.	J J 4 -	03-700	000 T (0017)

Form **990-T** (2017)

Schedule A - Cost of Goods	Sold. Enter	method of inven	tory v	aluation N/A					
1 Inventory at beginning of year	11			Inventory at end of year	ar		6		_
2 Purchases	2		1 7	Cost of goods sold. Si		ine 6			_
3 Cost of labor	3		7	from line 5. Enter here		15			
4 a Additional section 263A costs			1	line 2		· [	7		
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to		Yes No	,
b Other costs (attach schedule)	4b		1	property produced or a	•	•	1		Ĭ
5 Total Add lines 1 through 4b	5		1	the organization?					
Schedule C - Rent Income (For (See Instructions)	rom Real	Property and	Pers	sonal Property L	.ease	d With Real Prope	erty)		_
1. Description of property									
(1)	· <del></del>	<u> </u>							_
(2)						· · · · · · · · · · · · · · · · · · ·			_
(3)					***				_
(4)									_
· · · · · · · · · · · · · · · · · · ·	2. Rent receive	ed or accrued						<del>-</del>	_
(a) From personal property (if the percen rent for personal property is more than 10% but not more than 50%)	itage of an	of rent for p	ersonal	nal property (if the percentag property exceeds 50% or if id on profit or income)	ge	3(a) Deductions directly c columns 2(a) and	connected with the inco I 2(b) (attach schedule)	ome in	
(1)									_
(2)									_
(3)			_						_
(4)			_						_
<del></del>									
Total	0.	Total			0.				_
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A	a) and 2(b) En	<b></b>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (8)	<b>&gt;</b>	0	<u> </u>
(c) Total income Add totals of columns 2(a	a) and 2(b) En	ter	ınstruc	ctions)	<u>-</u> <u>-</u> -	Enter here and on page 1,	<u> </u>	0	<u>-</u>
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A	a) and 2(b) En	ter		Gross income from	0.	Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly conne to debt-financed	d property		<u>-</u> -
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A	a) and 2(b) En	ter		,	0.	Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly conne		uctions	<u>-</u> -
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance	a) and 2(b) En	ter		Gross income from or allocable to debt-	0.	Enter here and on page 1, Part 1, line 6, column (B)  3. Deductions directly conne to debt-financed Straight line depreciation	d property (b) Other ded	uctions	<u>-</u> - -
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance  (1)	a) and 2(b) En	ter		Gross income from or allocable to debt-	0.	Enter here and on page 1, Part 1, line 6, column (B)  3. Deductions directly conne to debt-financed Straight line depreciation	d property (b) Other ded	uctions	<u>-</u> - -
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance  (1) (2)	a) and 2(b) En	ter		Gross income from or allocable to debt-	0.	Enter here and on page 1, Part 1, line 6, column (B)  3. Deductions directly conne to debt-financed Straight line depreciation	d property (b) Other ded	uctions	<u>-</u> - -
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance  (1) (2) (3)	a) and 2(b) En	ter		Gross income from or allocable to debt-	0.	Enter here and on page 1, Part 1, line 6, column (B)  3. Deductions directly conne to debt-financed Straight line depreciation	d property (b) Other ded	uctions	<u>-</u>
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance  (1) (2)	a) and 2(b) En A) Financed  ced property  5 Average of or a debt-finar	ter		Gross income from or allocable to debt-	0.	Enter here and on page 1, Part 1, line 6, column (B)  3. Deductions directly conne to debt-financed Straight line depreciation	d property (b) Other ded	uctions dule)	
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance  (1) (2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed	a) and 2(b) En A) Financed  ced property  5 Average of or a debt-finar	adjusted basis	2	Gross income from or allocable to debt-financed property  Column 4 divided	0.	Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule)  7. Gross income reportable (column	(b) Other dedication sche	uctions dule)	
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance  (1) (2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1)	a) and 2(b) En A) Financed  ced property  5 Average of or a debt-finar	adjusted basis	2	Gross income from or allocable to debt-financed property  Column 4 divided by column 5	0.	Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule)  7. Gross income reportable (column	(b) Other dedication sche	uctions dule)	
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance  (1) (2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2)	a) and 2(b) En A) Financed  ced property  5 Average of or a debt-finar	adjusted basis	2	Gross income from or allocable to debt-financed property  Column 4 divided by column 5	0.	Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule)  7. Gross income reportable (column	(b) Other dedication sche	uctions dule)	
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance  (1) (2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1)	a) and 2(b) En A) Financed  ced property  5 Average of or a debt-finar	adjusted basis	2	Gross income from or allocable to debt-financed property  Column 4 divided by column 5	0.	Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule)  7. Gross income reportable (column	(b) Other dedication sche	uctions dule)	
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance  (1) (2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3)	a) and 2(b) En A) Financed  ced property  5 Average of or a debt-finar	adjusted basis	2	Gross income from or allocable to debt-financed property  Column 4 divided by column 5  % % %	0. (a)	Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule)  7. Gross income reportable (column	(b) Other dedication sche	actions dule)  eductions of columns ((b))	
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance  (1) (2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3)	a) and 2(b) En A) Financed  ced property  5 Average of or a debt-finar	adjusted basis	2	Gross income from or allocable to debt-financed property  Column 4 divided by column 5  % % %	0. (a)	Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly connet to debt-financed to debt-financed (attach schedule)  7. Gross income reportable (column 2 x column 6)	(b) Other dedication sche	actions dule)  eductions of columns ((b))	
(c) Total income Add totals of columns 2(a here and on page 1, Part I, line 6, column (A Schedule E - Unrelated Debt-  1. Description of debt-finance  (1) (2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)	a) and 2(b) En A) Financed  ced property  5 Average of or a debt-finar (attach	adjusted basis illocable to need property is schedule)	2	Gross income from or allocable to debt-financed property  Column 4 divided by column 5  % % %	0. (a)	Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly conne to debt-financed to debt-financed (attach schedule)  7. Gross income reportable (column 2 x column 6)	(b) Other dedication sche	actions dule)  adductions of columns 3(b))  a page 1, umn (B)	

Schedule F - Interest, A	Annuities, Roya	<del></del>				tions (see i	nstruction	s)	
•	].	J	t Controlled C	Τ		<del>, </del>	<del></del>	<del></del> _	
1 Name of controlled organizat	1 Name of controlled organization 2. Employ identificating number		unrelated income see instructions)	4. To	ital of specified ments made	5 Part of column included in the co organization's gros	ntrolling	Deductions directly connected with income in column 5	
				[	٠.		[		
(1)								<del>-</del>	
(2)									
(3)									
(4)									
Nonexempt Controlled Organi	zations '					,			
7. Taxable Income	8 Net unrelated incor (see instruction		tal of specified payi made	ments	in the controllingross	nn 9 that is included ng organization's income		luctions directly connected income in column 10	
(1)	<del>                                     </del>	<del></del>			<del> </del>	<del></del>	<del> </del> -		
(2)	<del></del>	<del></del>				·		<del></del>	
(3)		<del></del>				·····	1		
(4)		<del></del>	<del></del>			·	<del> </del>		
,				•	Enter here and	ns 5 and 10 on page 1, Part I, olumn (A)	Enter he	d columns 6 and 11 re and on page 1, Part I, one 8, column (B)	
Tatala		•	•	, I		0.			
Totals		24 504(-)	(7) (0) (	17\ 0		0,	<u>'                                    </u>	0,	
Schedule G - Investme	nt income of a t	section 501(c)	(7), (9), or (	1/) Org	ganization	•			
(266 11211	uctions) .			<del></del>	3 Deduction			5. Total deductions	
.1. Descr	ription of income		2. Amount of	ıncome	directly connect (attach schedu	ted 4 Se	t-asides schedule)	and set-asides (col 3 plus col 4)	
(1)	· ·								
(2)					<u></u>			<u> </u>	
(3)	· · · · · · · · · · · · · · · · · · ·		<u> </u>					ļ·	
(4)	<u> </u>							·	
T. 11.			Enter here and o Part I, line 9, co					Enter here and on page 1 Part I, line 9, column (B)	
Totals Schedule I - Exploited I	Exempt Activity	Income Othe	r Than Adv	ortisin	a Income			· · · · · · · · · · · · · · · · · · ·	
. (see instru		, , ,	i man na	CI CIOII	ig moomo				
		3 =	4. Net incom	ne (loss)			<del></del>	7. Excess exempt	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	from unrelated business (co minus columi gain, compute through	trade or lumn 2 n 3) If a e cols 5	5 Gross incor from activity the is not unrelate business incon	attribu	openses utable to umn 5 -	expenses (column 6 minus column 5, but not more than column 4)	
(1)									
(2)			1						
(3)			,	•					
(4)	* *								
	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)						Enter here and on page 1, Part II, line 26	
Totals ► Schedule J - Advertisir	0.	, 0						0.	
Partil Income From F			·	Poolo	<del></del>				
meantain income From F			Isolidated	Dasis					
1 Name of periodical	2. Gross advertising income	3. Direct advertising cost	4. Advert or (loss) (co col 3) If a ga cols 5 th	of 2 minus iin, compute	5 Circulation income	on 6 Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)					3	<del></del> -	<b>2</b>		
(2)							· .		
(3)									
(4)		<del></del>							
			The same body ( ) is the same shall be			•	<u>-</u>		
Totals (carry to Part II, line (5))	▶ .	0.	0.		•			0.	

## Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

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

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

1. Name	2. Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14			0.

Form 990-T (2017)

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS	STATEMENT 1
DESCRIPTION		TNUOMA
PALLADIAN PARTN	ERS V-A, LLC	7,818.
ENR PARTNERS		-35,942.
LEGACY VENTURES	VI	-43.
	RESSED REAL ESTATE FUND II, L. P.	-545.
	GAS COINVESTMENT FUND, L. P.	-116,916.
AMBERBROOK VI,	•	3,719.
-	TAL VENTURE PARTNER IX	211.
DENHAM COMMODIT		-54,940.
YORKTOWN ENERGY	PARTNERS IX, L. P.	-42,420.
	AL PARTNERS VII, L. P.	-1,400.
COMMONFUND CAPI	TAL NATURAL RESOURCES PARTNERS VIII	55,807.
BAUPOST VALUE P.	ARTNERS, LP - III	95,120.
HIGHFIELDS CAPI	TAL IV, LP	-2,507.
AUDAX MAZZANINE	FUND II L P	-5,014.
YORKTOWN ENERGY	PARTNERS XI, LP	-451,956.
ENR PARTNERS II		-4,354.
TOTAL TO FORM 9	90-T, PAGE 1, LINE 5	-553,362.
FORM 990-T	OTHER INCOME	STATEMENT 2
DESCRIPTION		AMOUNT
QUALIFIED TRANS	PORTATION FRINGE DISALLOWANCE PER IRC SEC	289,167.
TOTAL TO FORM 9	90-T, PAGE 1, LINE 12	289,167.

FORM 990-T	NET	STATEMENT 3		
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
10/31/07	20,331.	20,331.	0.	0.
10/31/08	81,261.	81,261.	0.	0.
10/31/09	120,066.	62,462.	57,604.	57,604.
10/31/10	114,965.	0.	114,965.	114,965.
10/31/11	103,348.	0.	103,348.	103,348.
10/31/13	209,371.	0.	209,371.	209,371.
10/31/14	29,336.	0.	29,336.	29,336.
10/31/15	262,536.	0.	262,536.	262,536.
10/31/16	3,498.	0.	3,498.	3,498.
10/31/17	182,064.	0.	182,064.	182,064.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	962,722.	962,722.