

EXTENDED TO MAY 15, 2018

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2016

For calendar year 2016 or other tax year beginning JUL 1, 2016 and ending JUN 30, 2017

Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

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

Department of the Treasury Internal Revenue Service

Open to Public Inspection for 501(c)(3) Organizations Only

Section A: Name of organization (FAMILY HEALTH CENTERS OF SAN DIEGO, INC.), Employer identification number (95-2833205), Address (823 GATEWAY CENTER WAY, SAN DIEGO, CA 92102), and City/State/ZIP (SAN DIEGO, CA 92102).

Section C: Book value of all assets at end of year (257822632), Section F: Group exemption number, and Section G: Check organization type (501(c) corporation).

Section H: Describe the organization's primary unrelated business activity (RENTAL REAL ESTATE).

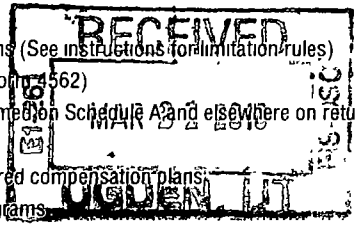
Section I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? (No).

Section J: The books are in care of (RICARDO ROMAN, CFO) and Telephone number (619-906-4603).

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Cost of goods sold, Net gain, and Total. Total Net: 159,300.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions)

Table with 2 columns: Description, Amount. Rows include Compensation of officers, Charitable contributions, Depreciation, and Total deductions. Total Unrelated Business Taxable Income: 158,300.



SCANNED MAY 07 2018

2939309000405 8

**Part III Tax Computation**

<b>35 Organizations Taxable as Corporations.</b> See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:		
<b>a</b> Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____		
<b>b</b> Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____		
<b>c</b> Income tax on the amount on line 34	▶ 35c	44,987.
<b>36 Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	▶ 36	
<b>37 Proxy tax.</b> See instructions	▶ 37	
<b>38 Alternative minimum tax</b>	▶ 38	
<b>39 Tax on Non-Compliant Facility Income.</b> See instructions	▶ 39	
<b>40 Total.</b> Add lines 37, 38 and 39 to line 35c or 36, whichever applies	▶ 40	44,987.

**Part IV Tax and Payments**

<b>41a</b> Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a		
<b>b</b> Other credits (see instructions)	41b		
<b>c</b> General business credit. Attach Form 3800	41c		
<b>d</b> Credit for prior year minimum tax (attach Form 8801 or 8827)	41d		
<b>e Total credits.</b> Add lines 41a through 41d	41e		
<b>42</b> Subtract line 41e from line 40	42		44,987.
<b>43</b> Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	43		
<b>44 Total tax.</b> Add lines 42 and 43	44		44,987.
<b>45a</b> Payments: A 2015 overpayment credited to 2016	45a		
<b>b</b> 2016 estimated tax payments	45b	61,788.	
<b>c</b> Tax deposited with Form 8868	45c		
<b>d</b> Foreign organizations: Tax paid or withheld at source (see instructions)	45d		
<b>e</b> Backup withholding (see instructions)	45e		
<b>f</b> Credit for small employer health insurance premiums (Attach Form 8941)	45f		
<b>g</b> Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total ▶	45g		
<b>46 Total payments.</b> Add lines 45a through 45g	46		61,788.
<b>47</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input checked="" type="checkbox"/>	47		
<b>48 Tax due.</b> If line 46 is less than the total of lines 44 and 47, enter amount owed	▶ 48		
<b>49 Overpayment.</b> If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	▶ 49		16,801.
<b>50</b> Enter the amount of line 49 you want: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	▶ 50		16,801.

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)

<b>51</b> At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority 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 ▶ _____	Yes	No
<b>52</b> During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
<b>53</b> Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here** ▶ *[Signature]* **03/14/18** ▶ **CFO**  
Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Paid Preparer Use Only**

Print/Type preparer's name <b>FRANCES J. KUO</b>	Preparer's signature <i>[Signature]</i>	Date <b>3/2/18</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P02057020</b>
Firm's name ▶ <b>THE PUN GROUP, LLP</b>	Firm's EIN ▶ <b>46-4016990</b>	Firm's address ▶ <b>200 EAST SANDPOINTE AVENUE, SUITE 600 SANTA ANA, CA 92707</b>		
Phone no. <b>949-777-8800</b>				

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **N/A**

<b>1</b> Inventory at beginning of year	<b>1</b>		<b>6</b> Inventory at end of year	<b>6</b>	
<b>2</b> Purchases	<b>2</b>		<b>7</b> <b>Cost of goods sold.</b> Subtract line 6 from line 5. Enter here and in Part I, line 2	<b>7</b>	
<b>3</b> Cost of labor	<b>3</b>				
<b>4a</b> Additional section 263A costs (attach schedule)	<b>4a</b>		<b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No
<b>b</b> Other costs (attach schedule)	<b>4b</b>				
<b>5</b> <b>Total.</b> Add lines 1 through 4b	<b>5</b>				

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**  
(see instructions)

1. Description of property

(1)

(2)

(3)

(4) **SEE STATEMENT 1**

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) <b>SEE STATEMENT 2</b>
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
<b>Total</b>	<b>0.</b>	<b>Total 243,182.</b>

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **243,182.**

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) **131,088.**

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule) <b>STATEMENT 3</b>	(b) Other deductions (attach schedule) <b>STATEMENT 4</b>	
(1) <b>HILLCREST, CA</b>	<b>162,045.</b>	<b>23,999.</b>	<b>26,948.</b>	
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) <b>STATEMENT 5</b>	5. Average adjusted basis of or allocable to debt-financed property (attach schedule) <b>STATEMENT 6</b>	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) <b>602,038.</b>	<b>1,416,932.</b>	<b>42.49%</b>	<b>68,853.</b>	<b>21,647.</b>
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b>			<b>68,853.</b>	<b>21,647.</b>
<b>Total dividends-received deductions included in column 8</b>				<b>0.</b>

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
<b>Totals</b>			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)	
			0.	0.	

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)
		0.		0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals</b>		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
		0.	0.			0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated 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)						
<b>Totals (carry to Part II, line (5))</b>		0.	0.			0.

**Part II** **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)						
<b>Totals from Part I</b>	0.	0.				0.
<b>Totals, Part II (lines 1-5)</b>	0. <small>Enter here and on page 1, Part I, line 11, col (A)</small>	0. <small>Enter here and on page 1, Part I, line 11, col (B)</small>				0. <small>Enter here and on page 1, Part II, line 27</small>

**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)		%	
<b>Total. Enter here and on page 1, Part II, line 14</b>			0.

**Alternative Minimum Tax - Corporations**

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at [www.irs.gov/form4626](http://www.irs.gov/form4626).

**2016**

Name <b>FAMILY HEALTH CENTERS OF SAN DIEGO, INC.</b>		Employer identification number <b>95-2833205</b>
<p><b>Note:</b> See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).</p>		
1	Taxable income or (loss) before net operating loss deduction	<b>158,300.</b>
2	<b>Adjustments and preferences:</b>	
a	Depreciation of post-1986 property	2a
b	Amortization of certified pollution control facilities	2b
c	Amortization of mining exploration and development costs	2c
d	Amortization of circulation expenditures (personal holding companies only)	2d
e	Adjusted gain or loss	2e
f	Long-term contracts	2f
g	Merchant marine capital construction funds	2g
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h
i	Tax shelter farm activities (personal service corporations only)	2i
j	Passive activities (closely held corporations and personal service corporations only)	2j
k	Loss limitations	2k
l	Depletion	2l
m	Tax-exempt interest income from specified private activity bonds	2m
n	Intangible drilling costs	2n
o	Other adjustments and preferences	2o
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	<b>158,300.</b>
4	<b>Adjusted current earnings (ACE) adjustment:</b>	
a	ACE from line 10 of the ACE worksheet in the instructions	<b>158,300.</b>
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions	<b>0.</b>
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount	
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. <b>Note:</b> You <b>must</b> enter an amount on line 4d (even if line 4b is positive)	
e	ACE adjustment. <ul style="list-style-type: none"> <li>• If line 4b is zero or more, enter the amount from line 4c</li> <li>• If line 4b is less than zero, enter the <b>smaller</b> of line 4c or line 4d as a negative amount</li> </ul>	<b>0.</b>
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	<b>158,300.</b>
6	Alternative tax net operating loss deduction. See instructions	
7	<b>Alternative minimum taxable income.</b> Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	<b>158,300.</b>
8	<b>Exemption phase-out</b> (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	<b>8,300.</b>
b	Multiply line 8a by 25% (0.25)	<b>2,075.</b>
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	<b>37,925.</b>
9	Subtract line 8c from line 7. If zero or less, enter -0-	<b>120,375.</b>
10	Multiply line 9 by 20% (0.20)	<b>24,075.</b>
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions	
12	Tentative minimum tax. Subtract line 11 from line 10	<b>24,075.</b>
13	Regular tax liability before applying all credits except the foreign tax credit	<b>44,987.</b>
14	<b>Alternative minimum tax.</b> Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	<b>0.</b>

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2016)

**Adjusted Current Earnings (ACE) Worksheet**

▶ See ACE Worksheet Instructions.

<b>1</b> Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626		<b>1</b>	158,300.
<b>2</b> ACE depreciation adjustment:			
<b>a</b> AMT depreciation		<b>2a</b>	
<b>b</b> ACE depreciation:			
(1) Post-1993 property	<b>2b(1)</b>		
(2) Post-1989, pre-1994 property	<b>2b(2)</b>		
(3) Pre-1990 MACRS property	<b>2b(3)</b>		
(4) Pre-1990 original ACRS property	<b>2b(4)</b>		
(5) Property described in sections 168(f)(1) through (4)	<b>2b(5)</b>		
(6) Other property	<b>2b(6)</b>		
(7) Total ACE depreciation. Add lines 2b(1) through 2b(6)	<b>2b(7)</b>		
<b>c</b> ACE depreciation adjustment. Subtract line 2b(7) from line 2a		<b>2c</b>	
<b>3</b> Inclusion in ACE of items included in earnings and profits (E&P):			
<b>a</b> Tax-exempt interest income		<b>3a</b>	
<b>b</b> Death benefits from life insurance contracts		<b>3b</b>	
<b>c</b> All other distributions from life insurance contracts (including surrenders)		<b>3c</b>	
<b>d</b> Inside buildup of undistributed income in life insurance contracts		<b>3d</b>	
<b>e</b> Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)		<b>3e</b>	
<b>f</b> Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e		<b>3f</b>	
<b>4</b> Disallowance of items not deductible from E&P:			
<b>a</b> Certain dividends received		<b>4a</b>	
<b>b</b> Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P L 113-295, Div A, section 221(a)(4)(A), Dec 19, 2014, 128 Stat 4043)		<b>4b</b>	
<b>c</b> Dividends paid to an ESOP that are deductible under section 404(k)		<b>4c</b>	
<b>d</b> Nonpatronage dividends that are paid and deductible under section 1382(c)		<b>4d</b>	
<b>e</b> Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)		<b>4e</b>	
<b>f</b> Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e		<b>4f</b>	
<b>5</b> Other adjustments based on rules for figuring E&P:			
<b>a</b> Intangible drilling costs		<b>5a</b>	
<b>b</b> Circulation expenditures		<b>5b</b>	
<b>c</b> Organizational expenditures		<b>5c</b>	
<b>d</b> LIFO inventory adjustments		<b>5d</b>	
<b>e</b> Installment sales		<b>5e</b>	
<b>f</b> Total other E&P adjustments. Combine lines 5a through 5e		<b>5f</b>	
<b>6</b> Disallowance of loss on exchange of debt pools		<b>6</b>	
<b>7</b> Acquisition expenses of life insurance companies for qualified foreign contracts		<b>7</b>	
<b>8</b> Depletion		<b>8</b>	
<b>9</b> Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property		<b>9</b>	
<b>10</b> Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626		<b>10</b>	158,300.

FORM 990-T SCHEDULE C - RENT INCOME FROM REAL PROPERTY AND STATEMENT 1  
 PERSONAL PROPERTY LEASED WITH REAL PROPERTY

1. DESCRIPTION OF PROPERTY	ACTIVITY NUMBER
LAND LEASE (TELECOMMUNICATIONS PROVIDERS)	1
2. RENT RECEIVED OR ACCRUED	
A. FROM PERSONAL PROPERTY IF % OF RENT IS > 10% BUT LESS THAN 50%	B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC.
	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B
	29,040.
	325.

1. DESCRIPTION OF PROPERTY	ACTIVITY NUMBER
240 LANDIS	2
2. RENT RECEIVED OR ACCRUED	
A. FROM PERSONAL PROPERTY IF % OF RENT IS > 10% BUT LESS THAN 50%	B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC.
	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B
	15,000.
	167.

1. DESCRIPTION OF PROPERTY	ACTIVITY NUMBER
OUTFRONT MEDIA	3
2. RENT RECEIVED OR ACCRUED	
A. FROM PERSONAL PROPERTY IF % OF RENT IS > 10% BUT LESS THAN 50%	B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC.
	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B
	1,750.
	113.



1.  
DESCRIPTION OF PROPERTY  
CLEAR CHANNEL

ACTIVITY  
NUMBER  
4

2. RENT RECEIVED OR ACCRUED  
A.  
FROM PERSONAL PROPERTY  
IF % OF RENT IS > 10%  
BUT LESS THAN 50%

B.  
FROM REAL AND PERSONAL  
PROPERTY IF % OF RENT  
> 50% OR BASED ON INC.

3.  
DEDUCTION DIRECTLY  
CONNECTED WITH INC.  
IN COL. 2A OR 2B

3,363.

100.

1.  
DESCRIPTION OF PROPERTY  
ACE PARKING

ACTIVITY  
NUMBER  
5

2. RENT RECEIVED OR ACCRUED  
A.  
FROM PERSONAL PROPERTY  
IF % OF RENT IS > 10%  
BUT LESS THAN 50%

B.  
FROM REAL AND PERSONAL  
PROPERTY IF % OF RENT  
> 50% OR BASED ON INC.

3.  
DEDUCTION DIRECTLY  
CONNECTED WITH INC.  
IN COL. 2A OR 2B

32,018.

21,674.

1.  
DESCRIPTION OF PROPERTY  
HILLCREST ANNEX

ACTIVITY  
NUMBER  
6

2. RENT RECEIVED OR ACCRUED  
A.  
FROM PERSONAL PROPERTY  
IF % OF RENT IS > 10%  
BUT LESS THAN 50%

B.  
FROM REAL AND PERSONAL  
PROPERTY IF % OF RENT  
> 50% OR BASED ON INC.

3.  
DEDUCTION DIRECTLY  
CONNECTED WITH INC.  
IN COL. 2A OR 2B

80,352.

53,679.

1. DESCRIPTION OF PROPERTY	2. RENT RECEIVED OR ACCRUED		ACTIVITY NUMBER
	A. FROM PERSONAL PROPERTY IF % OF RENT IS > 10% BUT LESS THAN 50%	B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC.	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B
NORTH PARK BEHAVIORAL			7
		9,370.	3,444.
1. DESCRIPTION OF PROPERTY	2. RENT RECEIVED OR ACCRUED		ACTIVITY NUMBER
	A. FROM PERSONAL PROPERTY IF % OF RENT IS > 10% BUT LESS THAN 50%	B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC.	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B
BROADWAY, LEMON GROVE			8
		72,289.	51,586.
TOTALS		243,182.	131,088.

FORM 990-T      DEDUCTIONS CONNECTED WITH RENTAL INCOME      STATEMENT 2

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
INSURANCE		100.	
PROPERTY TAX		225.	
- SUBTOTAL -	1		325.
INSURANCE		167.	
- SUBTOTAL -	2		167.
INSURANCE		100.	
PROPERTY TAX		13.	
- SUBTOTAL -	3		113.
INSURANCE		100.	
- SUBTOTAL -	4		100.
PARKING TOLL COLLECTION MACHINE COST		21,674.	
- SUBTOTAL -	5		21,674.
DEPRECIATION		20,246.	
ALL OTHER EXPENSES		33,433.	

	- SUBTOTAL -	6		53,679.
DEPRECIATION			1,826.	
ALL OTHER EXPENSES			1,618.	
	- SUBTOTAL -	7		3,444.
DEPRECIATION			27,451.	
ALL OTHER EXPENSES			24,135.	
	- SUBTOTAL -	8		51,586.
TOTAL TO FORM 990-T, SCHEDULE C, COLUMN 3				131,088.

FORM 990-T SCHEDULE E - DEPRECIATION DEDUCTION STATEMENT 3

DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
HILLCREST, CA			23,999.	
	- SUBTOTAL -	1		23,999.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)				23,999.

FORM 990-T SCHEDULE E - OTHER DEDUCTIONS STATEMENT 4

DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
HILLCREST, CA			26,948.	
	- SUBTOTAL -	1		26,948.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)				26,948.

FORM 990-T AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT-FINANCED PROPERTY STATEMENT 5

DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
HILLCREST, CA			602,038.	
	- SUBTOTAL -	1		602,038.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 4				602,038.

FORM 990-T AVERAGE ADJUSTED BASIS OF OR STATEMENT 6  
 ALLOCABLE TO DEBT-FINANCED PROPERTY

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
HILLCREST, CA		1,416,932.	
- SUBTOTAL -	1		1,416,932.
TOTAL OF FORM 990-T; SCHEDULE E, COLUMN 5			1,416,932.