

Label

(See instructions on page 14.)

Use the IRS label.

Otherwise, please print or type.

Form fields for personal information: Name (ROBERT F O' ROURKE), Spouse (AMY S O' ROURKE), Address (EL PASO TX 79902), and Social Security Numbers.

Presidential Election Campaign: Check here if you, or your spouse if filing jointly, want \$3 to go to this fund (see page 14) [ ] You [ ] Spouse

Filing Status: 1 Single, 2 [X] Married filing jointly, 3 Married filing separately, 4 Head of household, 5 Qualifying widow(er) with dependent child.

Exemptions: 6a [X] Yourself, 6b [X] Spouse, 6c Dependents table with entries for ULYSSES F O' ROURKE and MOLLY H O' ROURKE. Total exemptions claimed: 4.

Income section: 7 Wages, salaries, tips, etc. (124,145); 8a Taxable interest (105,779); 9a Ordinary dividends (10,325); 13 Capital gain or (loss) (255,281); 22 Total income (496,280).

Adjusted Gross Income section: 23-35 Deductions (Educator expenses, business expenses, health savings account, etc.); 36 Add lines 23 through 31a and 32 through 35; 37 Subtract line 36 from line 22. Adjusted gross income: 496,280.

Tax and Credits

Table with 3 columns: Line number, Description, and Amount. Rows include: 38 Amount from line 37 (adjusted gross income) 496,280; 39a Check boxes for born before 1945 and blind; 40a Itemized deductions 93,089; 41 Subtract line 40a from line 38 403,191; 42 Exemptions SEE STMT 2 9,732; 43 Taxable income 393,459; 44 Tax 67,373; 45 Alternative minimum tax 20,119; 46 Add lines 44 and 45 87,492; 47 Foreign tax credit 13; 48 Credit for child and dependent care expenses 1,200; 49 Education credits; 50 Retirement savings contributions credit; 51 Child tax credit; 52 Credits from Form 8396, 8839, 5695; 53 Other credits from Form 3800, 8801; 54 Add lines 47 through 53 1,213; 55 Subtract line 54 from line 46 86,279.

Other Taxes

Table with 3 columns: Line number, Description, and Amount. Rows include: 56 Self-employment tax; 57 Unreported social security and Medicare tax; 58 Additional tax on IRAs; 59 Additional taxes: AEIC payments, Household employment taxes 2,519; 60 Add lines 55 through 59 88,798.

Payments

Table with 3 columns: Line number, Description, and Amount. Rows include: 61 Federal income tax withheld 10,094; 62 2009 estimated tax payments 8,415; 63 Making work pay and government retiree credits; 64a Earned income credit; 65 Additional child tax credit; 66 Refundable education credit; 67 First-time homebuyer credit; 68 Amount paid with request for extension to file 80,000; 69 Excess social security and tier 1 RRTA tax withheld; 70 Credits from Form 2439, 4136, 8801, 8885; 71 Add lines 61, 62, 63, 64a, and 65 through 70 98,509.

Refund

Direct deposit? See page 73 and fill in 73b, 73c, and 73d, or Form 8888.

Table with 3 columns: Line number, Description, and Amount. Rows include: 72 If line 71 is more than line 60, subtract line 60 from line 71 9,368; 73a Amount of line 72 you want refunded to you; 74 Amount of line 72 you want applied to your 2010 estimated tax 9,368.

Amount You Owe

Table with 3 columns: Line number, Description, and Amount. Rows include: 75 Amount you owe 343; 76 Estimated tax penalty.

Third Party Designee

Form section for Third Party Designee with fields for Designee's name, Phone no., and Personal identification number (PIN).

Sign Here

Form section for Sign Here with fields for Preparer's signature, Date, and Spouse's signature.

Paid Preparer's Use Only

Form section for Paid Preparer's Use Only with fields for Preparer's signature, Date, Check if self-employed, Preparer's SSN or PTIN, Firm's name, EIN, and Phone no.

**Underpayment of  
Estimated Tax by Individuals, Estates, and Trusts**

▶ See separate instructions.

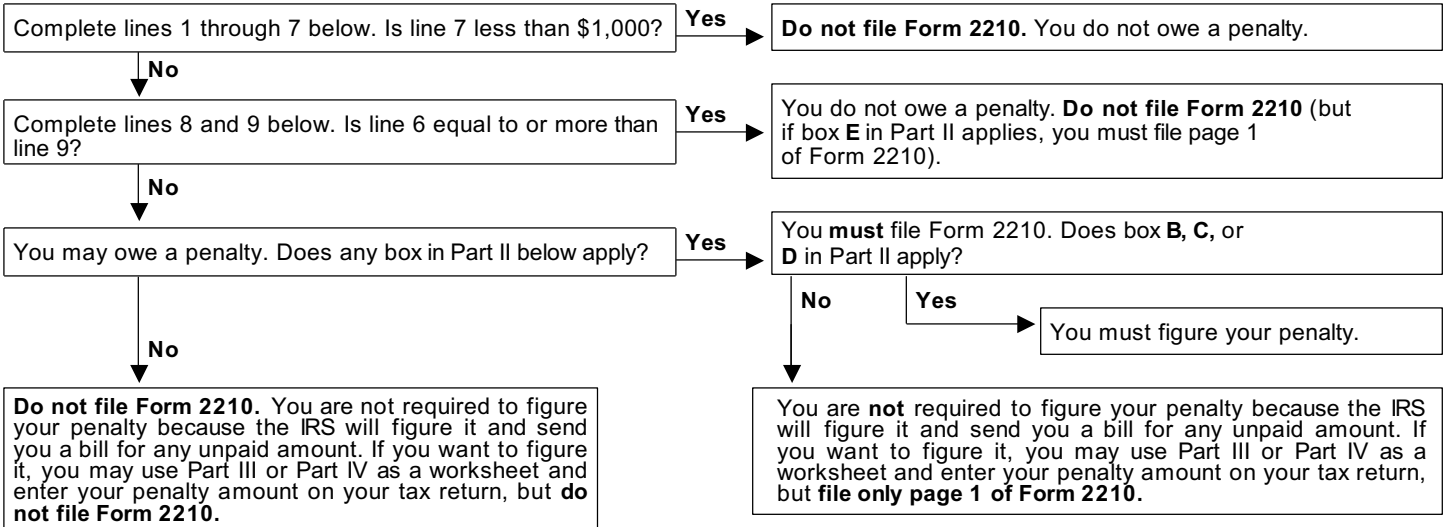
▶ Attach to Form 1040, 1040A, 1040NR, 1040NR-EZ, or 1041.

Name(s) shown on tax return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

**Do You Have To File Form 2210?**



**Part I Required Annual Payment**

1	Enter your 2009 tax after credits from Form 1040, line 55 (see instructions if not filing Form 1040)	1	86,279.
2	Other taxes, including self-employment tax (see page 2 of the instructions)	2	2,519.
3	Refundable credits. Enter the total of your making work pay and government retiree credits, earned income credit, additional child tax credit, refundable education credit, first-time homebuyer credit, credit for federal tax paid on fuels, refundable credit for prior year minimum tax, and health coverage tax credit	3	( )
4	Current year tax. Combine lines 1, 2, and 3. If less than \$1,000, stop; you do not owe a penalty. Do not file Form 2210	4	88,798.
5	Multiply line 4 by 90% (.90)	5	79,918.
6	Withholding taxes. Do not include estimated tax payments. (see page 3 of the instructions)	6	10,094.
7	Subtract line 6 from line 4. If less than \$1,000, stop; you do not owe a penalty. Do not file Form 2210	7	78,704.
8	Maximum required annual payment based on prior year's tax (see page 3 of the instructions)	8	35,089.
9	Required annual payment. Enter the smaller of line 5 or line 8	9	35,089.

Next: Is line 9 more than line 6?

- No. You do not owe a penalty. Do not file Form 2210 unless box E below applies.
- Yes. You may owe a penalty, but do not file Form 2210 unless one or more boxes in Part II below applies.
- If box B, C, or D applies, you must figure your penalty and file Form 2210.
  - If box A, E, or F applies (but not B, C, or D) file only page 1 of Form 2210. You are not required to figure your penalty; the IRS will figure it and send you a bill for any unpaid amount. If you want to figure your penalty, you may use Part III or IV as a worksheet and enter your penalty on your tax return, but file only page 1 of Form 2210.

**Part II Reasons for Filing.** Check applicable boxes. If none apply, do not file Form 2210.

- A**  You request a **waiver** (see page 2 of the instructions) of your entire penalty. You must check this box and file page 1 of Form 2210, but you are not required to figure your penalty.
- B**  You request a **waiver** (see page 2 of the instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210.
- C**  Your income varied during the year and your penalty is reduced or eliminated when figured using the **annualized income installment method**. You must figure the penalty using Schedule AI and file Form 2210.
- D**  Your penalty is lower when figured by treating the federal income tax withheld from your income as paid on the dates it was actually withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210.
- E**  You filed or are filing a joint return for either 2008 or 2009, but not for both years, and line 8 above is smaller than line 5 above. You must file page 1 of Form 2210, but you are not required to figure your penalty (unless box B, C, or D applies).
- F**  You are certifying that more than 50% of the gross income shown on your 2008 tax return is income from a small business (as defined in the instructions) and your adjusted gross income for 2008 is less than \$500,000 (less than \$250,000 if your 2009 filing status is married filing separately).

**Part IV Regular Method** (See page 3 of the instructions if you are filing Form 1040NR or 1040NR-EZ.)

Section A - Figure Your Underpayment	Payment Due Dates			
	(a) 4/15/09	(b) 6/15/09	(c) 9/15/09	(d) 1/15/10
<b>18</b> Required installments. If box C in Part II applies, enter the amounts from Schedule AI, line 25. Otherwise, enter 25% (.25) of line 9, Form 2210, in each column. . . . .	8,772.	8,772.	8,773.	8,772.
<b>19</b> Estimated tax paid and tax withheld (see page 3 of the instructions). For column (a) only, also enter the amount from line 19 on line 23. If line 19 is equal to or more than line 18 for all payment periods, stop here; you do not owe a penalty. Do not file Form 2210 unless you checked a box in Part II . . . . .	10,939.*	2,524.	2,524.	2,522.
<b>20</b> Enter the amount, if any, from line 26 in the previous column . . . . .		2,167.		
<b>21</b> Add lines 19 and 20 . . . . .		4,691.	2,524.	2,522.
<b>22</b> Add the amounts on lines 24 and 25 in the previous column . . . . .			4,081.	10,330.
<b>23</b> Subtract line 22 from line 21. If zero or less, enter -0-. For column (a) only, enter the amount from line 19 . . . . .	10,939.	4,691.		
<b>24</b> If line 23 is zero, subtract line 21 from line 22. Otherwise, enter -0- . . . . .			1,557.	
<b>25</b> Underpayment. If line 18 is equal to or more than line 23, subtract line 23 from line 18. Then go to line 20 of the next column. Otherwise, go to line 26 . . . . .		4,081.	8,773.	8,772.
<b>26</b> Overpayment. If line 23 is more than line 18, subtract line 18 from line 23. Then go to line 20 of the next column . . . . .	2,167.			

**Section B - Figure the Penalty** (Complete lines 29 through 30 of one column before going to the next column.)

**Note:** Only one underpayment rate applies for all underpayments of required installments. To reduce the number of computations, we have removed lines 27 and 28.

April 16, 2009 - April 15, 2010		12/31/09	12/31/09	12/31/09	1/15/10
<b>29</b> Number of days from the date shown above line 29 to the date the amount on line 25 was paid or 4/15/10, whichever is earlier . . . . .	29	Days:	Days:STMT 3	Days:STMT 3	Days:STMT 3
<b>30</b> Underpayment on line 25 Number of (see page 5 of the instructions) x days on line 29 365 x .04 ▶	30	\$	\$ 62.	\$ 194.	\$ 87.
<b>31</b> Penalty. Add the amounts in each column of line 30. Enter the total here and on Form 1040, line 76; Form 1040A, line 49; Form 1040NR, line 71; Form 1040NR-EZ, line 26; or Form 1041, line 26. Do not file Form 2210 unless you checked a box in Part II . . . . .	31	\$			\$ 343.

\*INCLUDES 2008 OVERPAYMENT OF \$ 8,415. APPLIED AT 4-15-2009 Form 2210 (2009)

**SCHEDULE A  
(Form 1040)**

**Itemized Deductions**

OMB No. 1545-0074

**2009**  
Attachment  
Sequence No. **07**

Department of the Treasury  
Internal Revenue Service (99)

▶ **Attach to Form 1040.**

▶ **See Instructions for Schedule A (Form 1040).**

Name(s) shown on Form 1040: **ROBERT F O' ROURKE & AMY S O' ROURKE**  
Your social security number: **[REDACTED]**

<b>Medical and Dental Expenses</b>	<b>Caution.</b> Do not include expenses reimbursed or paid by others.			
	1	Medical and dental expenses (see page A-1) <u>STMT 4</u>	3,081.	
	2	Enter amount from Form 1040, line 38 <u>2</u> <u>496,280.</u>		
	3	Multiply line 2 by 7.5% (.075)	37,221.	
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-		4	NONE

<b>Taxes You Paid</b> (See page A-2.)	5 State and local (check only one box):			
	a	<input type="checkbox"/> Income taxes, or	2,323.	
	b	<input checked="" type="checkbox"/> General sales taxes		
	6	Real estate taxes (see page A-5)	3,392.	
	7	New motor vehicle taxes from line 11 of the worksheet on back. Skip this line if you checked box 5b		
8	Other taxes. List type and amount ▶			
9	Add lines 5 through 8		9	5,715.

<b>Interest You Paid</b> (See page A-6.)	10	Home mortgage interest and points reported to you on Form 1098	15,088.	
	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see page A-7 and show that person's name, identifying no., and address ▶		
	12	Points not reported to you on Form 1098. See page A-7 for special rules		
	13	Qualified mortgage insurance premiums (see page A-7)		
	14	Investment interest. Attach Form 4952 if required. (See page A-8.)	43,808.	
15	Add lines 10 through 14		15	58,896.

Note. Personal interest is not deductible.

STMT 4

<b>Gifts to Charity</b> If you made a gift and got a benefit for it, see page A-8.	16	Gifts by cash or check. If you made any gift of \$250 or more, see page A-8. . . . <u>SEE STATEMENT 4</u>	1,451.	
	17	Other than by cash or check. If any gift of \$250 or more, see page A-8. You <b>must</b> attach Form 8283 if over \$500 . .		
	18	Carryover from prior year		
	19	Add lines 16 through 18		19

<b>Casualty and Theft Losses</b>	20	Casualty or theft loss(es). Attach Form 4684. (See page A-10.)		20
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<b>Job Expenses and Certain Miscellaneous Deductions</b> (See page A-10.)	21	Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See page A-10.) ▶		
	22	Tax preparation fees		
	23	Other expenses - investment, safe deposit box, etc. List type and amount ▶ <u>SEE STATEMENT 5</u>		
	24	Add lines 21 through 23	40,248.	
	25	Enter amount from Form 1040, line 38 <u>25</u> <u>496,280.</u>	40,248.	
	26	Multiply line 25 by 2% (.02)	9,926.	
	27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-		27

<b>Other Miscellaneous Deductions</b>	28	Other - from list on page A-11. List type and amount ▶		28
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<b>Total Itemized Deductions</b>	29	Is Form 1040, line 38, over \$166,800 (over \$83,400 if married filing separately)? <input type="checkbox"/> <b>No.</b> Your deduction is not limited. Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40a. <input checked="" type="checkbox"/> <b>Yes.</b> Your deduction may be limited. See page A-11 for the amount to enter.	} ▶	29	SEE STMT 6 93,089.
	30	If you elect to itemize deductions even though they are less than your standard deduction, check here ▶ <input type="checkbox"/>			

For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule A (Form 1040) 2009

**SCHEDULE B**  
**(Form 1040A or 1040)**

**Interest and Ordinary Dividends**

OMB No. 1545-0074

**2009**

Attachment  
Sequence No. **08**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to Form 1040A or 1040.

▶ See instructions on back.

Name(s) shown on return

ROBERT F O' ROURKE & AMY S O' ROURKE

Your social security number

**Part I**  
**Interest**

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 8a.)

**Note.** If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

**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 instructions on back and list this interest first. Also, show that buyer's social security number and address ▶

MORGAN STANLEY [REDACTED]  
MORGAN STANLEY [REDACTED]  
CAMPR INVESTMENT PARTNERSHIP  
CAMPR II LIMITED

Your social security number		Amount
1		1.
		10.
		382.
		105,386.

**2** Add the amounts on line 1 . . . . . **2** 105,779.  
**3** Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815 . . . . . **3**  
**4** Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a . . . . . ▶ **4** 105,779.

**Note.** If line 4 is over \$1,500, you must complete Part III.

**Part II**  
**Ordinary Dividends**

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 9a.)

**Note.** If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

**5** List name of payer ▶  
MORGAN STANLEY [REDACTED]  
PROLOGIS  
CAMPR INVESTMENT PARTNERSHIP  
CAMPR II LIMITED

Your social security number		Amount
5		765.
		3.
		626.
		8,931.

**6** Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a . . . . . ▶ **6** 10,325.

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

**Part III**  
**Foreign Accounts and Trusts**

(See instructions on back)

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

**7a** At any time during 2009, 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? See instructions on back for exceptions and filing requirements for Form TD F 90-22.1 . . . . .  Yes  No  
**b** If "Yes," enter the name of the foreign country ▶  
**8** During 2009, 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 instructions on back . . . . .  Yes  No

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

Schedule B (Form 1040A or 1040) 2009

**SCHEDULE D  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Capital Gains and Losses**

▶ Attach to Form 1040 or Form 1040NR.

▶ See Instructions for Schedule D (Form 1040).

▶ Use Schedule D-1 to list additional transactions for lines 1 and 8.

OMB No. 1545-0074

**2009**  
Attachment  
Sequence No. **12**

Name(s) shown on return

Your social security number

ROBERT F O' ROURKE & AMY S O' ROURKE

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price (see page D-7 of the instructions)	(e) Cost or other basis (see page D-7 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
1 MORGAN STANLEY [REDACTED]	VARIOUS	VARIOUS	756.	867.	-111.
300 SHS- COLONY FINANCIAL	09/23/2009	09/25/2009	5,793.	6,000.	-207.
250 SHS- ROSETTA STONE, INC.	04/15/2009	04/16/2009	6,190.	4,500.	1,690.
200 SHS- SOLARWINDS, INC.	05/19/2009	05/20/2009	2,940.	2,500.	440.
<b>2</b> Enter your short-term totals, if any, from Schedule D-1, line 2 . . . . .			<b>2</b>		
<b>3</b> Total short-term sales price amounts. Add lines 1 and 2 in column (d) . . . . .			<b>3</b> 15,679.		
<b>4</b> Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824			<b>4</b>		-13.
<b>5</b> Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 . . . . . SEE STATEMENT 7 . . . . .			<b>5</b>		22,375.
<b>6</b> Short-term capital loss carryover. Enter the amount, if any, from line 10 of your <b>Capital Loss Carryover Worksheet</b> on page D-7 of the instructions . . . . .			<b>6</b>		( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1 through 6 in column (f) . . . . .			<b>7</b>		24,174.

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

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price (see page D-7 of the instructions)	(e) Cost or other basis (see page D-7 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
8 MORGAN STANLEY [REDACTED]	VARIOUS	VARIOUS	1,084.	1,442.	-358.
<b>9</b> Enter your long-term totals, if any, from Schedule D-1, line 9 . . . . .			<b>9</b>		
<b>10</b> Total long-term sales price amounts. Add lines 8 and 9 in column (d) . . . . .			<b>10</b> 1,084.		
<b>11</b> Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 . . . . .			<b>11</b>		-19.
<b>12</b> Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 . . . . . SEE STATEMENT 8 . . . . .			<b>12</b>		272,775.
<b>13</b> Capital gain distributions. See page D-2 of the instructions . . . . . SEE STATEMENT 9 . . . . .			<b>13</b>		3.
<b>14</b> Long-term capital loss carryover. Enter the amount, if any, from line 15 of your <b>Capital Loss Carryover Worksheet</b> on page D-7 of the instructions . . . . .			<b>14</b>		( 41,294. )
<b>15</b> Net long-term capital gain or (loss). Combine lines 8 through 14 in column (f). Then go to Part III on the back . . . . .			<b>15</b>		231,107.

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

Schedule D (Form 1040) 2009

**Part III Summary**

<p><b>16</b> Combine lines 7 and 15 and enter the result. . . . .</p> <p>If line 16 is:</p> <ul style="list-style-type: none"> <li>• A <b>gain</b>, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.</li> <li>• A <b>loss</b>, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.</li> <li>• <b>Zero</b>, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.</li> </ul>	<b>16</b>	255,281.
<p><b>17</b> Are lines 15 and 16 <b>both</b> gains?</p> <p><input checked="" type="checkbox"/> <b>Yes.</b> Go to line 18.</p> <p><input type="checkbox"/> <b>No.</b> Skip lines 18 through 21, and go to line 22.</p>		
<p><b>18</b> Enter the amount, if any, from line 7 of the <b>28% Rate Gain Worksheet</b> on page D-8 of the instructions . . . . . ▶</p>	<b>18</b>	
<p><b>19</b> Enter the amount, if any, from line 18 of the <b>Unrecaptured Section 1250 Gain Worksheet</b> on page D-9 of the instructions . . . . . ▶</p>	<b>19</b>	
<p><b>20</b> Are lines 18 and 19 <b>both</b> zero or blank?</p> <p><input checked="" type="checkbox"/> <b>Yes.</b> Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> on page 39 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR). <b>Do not</b> complete lines 21 and 22 below.</p> <p><input type="checkbox"/> <b>No.</b> Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the <b>Schedule D Tax Worksheet</b> on page D-10 of the instructions. <b>Do not</b> complete lines 21 and 22 below.</p>		
<p><b>21</b> If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the <b>smaller</b> of:</p> <ul style="list-style-type: none"> <li>• The loss on line 16 or</li> <li>• (\$3,000), or if married filing separately, (\$1,500) } . . . . .</li> </ul> <p><b>Note.</b> When figuring which amount is smaller, treat both amounts as positive numbers.</p>	<b>21</b>	( )
<p><b>22</b> Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?</p> <p><input type="checkbox"/> <b>Yes.</b> Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> on page 39 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR).</p> <p><input type="checkbox"/> <b>No.</b> Complete the rest of Form 1040 or Form 1040NR.</p>		



**SCHEDULE E  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Supplemental Income and Loss**  
(From rental real estate, royalties, partnerships,  
S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041. ▶ See Instructions for Schedule E (Form 1040).

OMB No. 1545-0074

**2009**

Attachment  
Sequence No. **13**

Name(s) shown on return

Your social security number

ROBERT F O' ROURKE & AMY S O' ROURKE

**Part I Income or Loss From Rental Real Estate and Royalties** Note. If you are in the business of renting personal property, use Schedule C or C-EZ (see page E-3). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

<b>1</b>	List the type and address of each rental real estate property:	<b>2</b>	For each rental real estate property listed on line 1, did you or your family use it during the tax year for personal purposes for more than the greater of: • 14 days or • 10% of the total days rented at fair rental value? (See page E-3)				<b>Yes</b>	<b>No</b>	
							<b>A</b>		
							<b>B</b>		
							<b>C</b>		

		Properties			Totals (Add columns A, B, and C.)
		A	B	C	
<b>3</b>	Rents received . . . . .	<b>3</b>			<b>3</b>
<b>4</b>	Royalties received . . . . .	<b>4</b>			<b>4</b>
<b>Expenses:</b>					
<b>5</b>	Advertising . . . . .	<b>5</b>			
<b>6</b>	Auto and travel (see page E-4) . . .	<b>6</b>			
<b>7</b>	Cleaning and maintenance . . . . .	<b>7</b>			
<b>8</b>	Commissions . . . . .	<b>8</b>			
<b>9</b>	Insurance . . . . .	<b>9</b>			
<b>10</b>	Legal and other professional fees . .	<b>10</b>			
<b>11</b>	Management fees . . . . .	<b>11</b>			
<b>12</b>	Mortgage interest paid to banks, etc. (see page E-5) . . . . .	<b>12</b>			<b>12</b>
<b>13</b>	Other interest . . . . .	<b>13</b>			
<b>14</b>	Repairs . . . . .	<b>14</b>			
<b>15</b>	Supplies . . . . .	<b>15</b>			
<b>16</b>	Taxes . . . . .	<b>16</b>			
<b>17</b>	Utilities . . . . .	<b>17</b>			
<b>18</b>	Other (list) ▶ ----- ----- -----	<b>18</b>			
<b>19</b>	Add lines 5 through 18 . . . . .	<b>19</b>			<b>19</b>
<b>20</b>	Depreciation expense or depletion (see page E-5) . . . . .	<b>20</b>			<b>20</b>
<b>21</b>	Total expenses. Add lines 19 and 20	<b>21</b>			
<b>22</b>	Income or (loss) from rental real estate or royalty properties. Subtract line 21 from line 3 (rents) or line 4 (royalties). If the result is a (loss), see page E-5 to find out if you must file Form 6198 . . . . .	<b>22</b>			
<b>23</b>	Deductible rental real estate loss. <b>Caution.</b> Your rental real estate loss on line 22 may be limited. See page E-5 to find out if you must file Form 8582. Real estate professionals <b>must</b> complete line 43 on page 2 . . . . .	<b>23</b>	( )	( )	( )
<b>24</b>	<b>Income.</b> Add positive amounts shown on line 22. <b>Do not</b> include any losses . . . . .	<b>24</b>			
<b>25</b>	<b>Losses.</b> Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here	<b>25</b>			( )
<b>26</b>	<b>Total rental real estate and royalty income or (loss).</b> Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2 . . . . .	<b>26</b>			

For Paperwork Reduction Act Notice, see page E-8 of the instructions.

Schedule E (Form 1040) 2009

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

Your social security number

ROBERT F O' ROURKE & AMY S O' ROURKE

Caution. The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

Part II Income or Loss From Partnerships and S Corporations Note. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (e) on line 28 and attach Form 6198. See page E-1.

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? If you answered "Yes," see page E-7 before completing this section. [ ] Yes [X] No

Table with 5 columns: (a) Name, (b) Enter P for partnership; S for S corporation, (c) Check if foreign partnership, (d) Employer identification number, (e) Check if any amount is not at risk. Rows include CAMPR INVESTMENT PARTNERSHIP, CAMPR II LIMITED, STANTON STREET TECHNOLOGY GROUP INC, CAMPR II LIMITED.

Table with 5 columns: (f) Passive loss allowed, (g) Passive income from Schedule K-1, (h) Nonpassive loss from Schedule K-1, (i) Section 179 expense deduction from Form 4562, (j) Nonpassive income from Schedule K-1. Rows include STMT 10, STMT 11, 29a Totals, 29b Totals, 30, 31, 32.

Part III Income or Loss From Estates and Trusts

Table with 4 columns: (c) Passive deduction or loss allowed, (d) Passive income from Schedule K-1, (e) Deduction or loss from Schedule K-1, (f) Other income from Schedule K-1. Rows include 33, 34a Totals, 34b Totals, 35, 36, 37.

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

Table with 5 columns: (a) Name, (b) Employer identification number, (c) Excess inclusion from Schedules Q, line 2c, (d) Taxable income (net loss) from Schedules Q, line 1b, (e) Income from Schedules Q, line 3b. Rows include 38, 39.

Part V Summary

Table with 2 columns: Description, Amount. Rows include 40 Net farm rental income or (loss) from Form 4835, 41 Total income or (loss), 42 Reconciliation of farming and fishing income, 43 Reconciliation for real estate professionals.

**Child and Dependent Care Expenses**

1040  
1040A  
1040NR

**2009**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to Form 1040, Form 1040A, or Form 1040NR.

▶ See separate instructions.

**2441**

Attachment  
Sequence No. **21**

Name(s) shown on return

ROBERT F O' ROURKE & AMY S O' ROURKE

Your social security number

**Part I** Persons or Organizations Who Provided the Care - You must complete this part.  
(If you have more than two care providers, see the instructions.)

1	(a) Care provider's name	(b) Address (number, street, apt. no., city, state, and ZIP code)	(c) Identifying number (SSN or EIN)	(d) Amount paid (see instructions)
				13,632.

Did you receive dependent care benefits?

No → Complete only Part II below.

Yes → Complete Part III on the back next.

**Caution.** If the care was provided in your home, you may owe employment taxes. If you do, you cannot file Form 1040A. For details, see the instructions for Form 1040, line 59, or Form 1040NR, line 56.

**Part II** Credit for Child and Dependent Care Expenses

**2** Information about your qualifying person(s). If you have more than two qualifying persons, see the instructions.

(a) Qualifying person's name		(b) Qualifying person's social security number	(c) Qualified expenses you incurred and paid in 2009 for the person listed in column (a)
First	Last		
ULYSSES F	O' ROURKE		6,816.
MOLLY H	O' ROURKE		6,816.

**3** Add the amounts in column (c) of line 2. **Do not** enter more than \$3,000 for one qualifying person or \$6,000 for two or more persons. If you completed Part III, enter the amount from line 34 . . . . . **3** 6,000.

**4** Enter your **earned income**. See instructions . . . . . **4** 62,867.

**5** If married filing jointly, enter your spouse's earned income (if your spouse was a student or was disabled, see the instructions); **all others**, enter the amount from line 4 . . . . . **5** 61,261.

**6** Enter the **smallest** of line 3, 4, or 5 . . . . . **6** 6,000.

**7** Enter the amount from Form 1040, line 38, Form 1040A, line 22; or Form 1040NR, line 36 . . . . . **7** 496,280.

**8** Enter on line 8 the decimal amount shown below that applies to the amount on line 7

If line 7 is:			If line 7 is:		
Over	But not over	Decimal amount is	Over	But not over	Decimal amount is
\$0 - 15,000		.35	\$29,000 - 31,000		.27
15,000 - 17,000		.34	31,000 - 33,000		.26
17,000 - 19,000		.33	33,000 - 35,000		.25
19,000 - 21,000		.32	35,000 - 37,000		.24
21,000 - 23,000		.31	37,000 - 39,000		.23
23,000 - 25,000		.30	39,000 - 41,000		.22
25,000 - 27,000		.29	41,000 - 43,000		.21
27,000 - 29,000		.28	43,000 - No limit		.20

**8** X . 20

**9** Multiply line 6 by the decimal amount on line 8. If you paid 2008 expenses in 2009, see the instructions . . . . . **9** 1,200.

**10** Enter the amount from Form 1040, line 46; Form 1040A, line 28; or Form 1040NR, line 43 . . . . . **10** 87,492.

**11** Enter the amount from Form 1040, line 47; or Form 1040NR, line 44. Form 1040A filers, enter -0- . . . . . **11** 13.

**12** Subtract line 11 from line 10. If zero or less, **stop**. You cannot take the credit . . . . . **12** 87,479.

**13** **Credit for child and dependent care expenses.** Enter the **smaller** of line 9 or line 12 here and on Form 1040, line 48; Form 1040A, line 29; or Form 1040NR, line 45 . . . . . **13** 1,200.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return. See separate instructions.

Name(s) shown on return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

1 Enter the gross proceeds from sales or exchanges reported to you for 2009 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Gross sales price, (e) Depreciation allowed, (f) Cost or other basis, (g) Gain or (loss). Row 1: SEE STATEMENT 14, 7.

- 3 Gain, if any, from Form 4684, line 43
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824
6 Gain, if any, from line 32, from other than casualty or theft
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: 7.

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8 Nonrecaptured net section 1231 losses from prior years (see instructions) 200.
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions) NONE

Part II Ordinary Gains and Losses (see instructions)

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

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Gross sales price, (e) Depreciation allowed, (f) Cost or other basis, (g) Gain or (loss). Rows 11-17.

- 11 Loss, if any, from line 7
12 Gain, if any, from line 7 or amount from line 8, if applicable 7.
13 Gain, if any, from line 31
14 Net gain or (loss) from Form 4684, lines 35 and 42a
15 Ordinary gain from installment sales from Form 6252, line 25 or 36
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824
17 Combine lines 10 through 16 7.
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:
a If the loss on line 11 includes a loss from Form 4684, line 39, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions 18a
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14. 7.

For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

Table with columns for (a) Description of section 1245, 1250, 1252, 1254, or 1255 property; (b) Date acquired; (c) Date sold. Rows include sections 20-29b for various property types (1245, 1250, 1252, 1254, 1255).

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

Summary rows 30-32: 30 Total gains for all properties; 31 Add property columns A through D; 32 Subtract line 31 from line 30.

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

Table with columns for (a) Section 179 and (b) Section 280F(b)(2). Rows 33-35: 33 Section 179 expense deduction; 34 Recomputed depreciation; 35 Recapture amount.

**Sales of Business Property**  
**(Also Involuntary Conversions and Recapture Amounts**  
**Under Sections 179 and 280F(b)(2))**

▶ **Attach to your tax return.** ▶ **See separate instructions.**

Name(s) shown on return **ALTERNATIVE MINIMUM TAX** Identifying number [REDACTED]  
**ROBERT F O' ROURKE & AMY S O' ROURKE**

**1** Enter the gross proceeds from sales or exchanges reported to you for 2009 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) . . . . . **1**

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)**

<b>2</b>	<b>(a) Description of property</b>	<b>(b) Date acquired (mo., day, yr.)</b>	<b>(c) Date sold (mo., day, yr.)</b>	<b>(d) Gross sales price</b>	<b>(e) Depreciation allowed or allowable since acquisition</b>	<b>(f) Cost or other basis, plus improvements and expense of sale</b>	<b>(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)</b>
	SEE STATEMENT 15						7.

**3** Gain, if any, from Form 4684, line 43 . . . . . **3**

**4** Section 1231 gain from installment sales from Form 6252, line 26 or 37 . . . . . **4**

**5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824 . . . . . **5**

**6** Gain, if any, from line 32, from other than casualty or theft . . . . . **6**

**7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: . . . . . **7** 7.

**Partnerships (except electing large partnerships) and S corporations.** Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

**8** Nonrecaptured net section 1231 losses from prior years (see instructions) . . . . . **8** 200.

**9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions) . . . . . **9** NONE

**Part II Ordinary Gains and Losses (see instructions)**

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


**11** Loss, if any, from line 7 . . . . . **11** ( )

**12** Gain, if any, from line 7 or amount from line 8, if applicable . . . . . **12** 7.

**13** Gain, if any, from line 31 . . . . . **13**

**14** Net gain or (loss) from Form 4684, lines 35 and 42a . . . . . **14**

**15** Ordinary gain from installment sales from Form 6252, line 25 or 36 . . . . . **15**

**16** Ordinary gain or (loss) from like-kind exchanges from Form 8824 . . . . . **16**

**17** Combine lines 10 through 16 . . . . . **17** 7.

**18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

**a** If the loss on line 11 includes a loss from Form 4684, line 39, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions . . . . . **18a**

**b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14. . . . . **18b** 7.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

Table with columns for (a) Description of section 1245, 1250, 1252, 1254, or 1255 property; (b) Date acquired; (c) Date sold. Rows include sections 20-29b for various property types and depreciation calculations.

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

Summary table with rows 30-32 for total gains, adjustments, and net gains.

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

Table with columns for (a) Section 179 and (b) Section 280F(b)(2). Rows 33-35 for recapture amounts.

See separate instructions. Attach to Form 1040 or Form 1040NR.

Name(s) shown on Form 1040 or Form 1040NR

Your social security number

ROBERT F O' ROURKE & AMY S O' ROURKE

Part I Alternative Minimum Taxable Income (See instructions for how to complete each line.)

Table with 29 rows for Part I. Columns include line number, description, and amount. Total for line 29 is 435,897.

Part II Alternative Minimum Tax (AMT)

Table with 6 rows for Part II. Includes exemption calculation (line 30), subtraction (line 31), and final AMT calculation (line 36) resulting in 20,119.

For Paperwork Reduction Act Notice, see page 12 of the instructions.



**Part III Tax Computation Using Maximum Capital Gains Rates**

<b>37</b>	Enter the amount from Form 6251, line 31. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet on page 9 of the instructions . . . . .	<b>37</b>	435,897.
<b>38</b>	Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 13 of the Schedule D Tax Worksheet on page D-10 of the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see page 11 of the instructions). If you are filing Form 2555 or 2555-EZ, see page 11 of the instructions for the amount to enter . . . . .	<b>38</b>	238,914.
<b>39</b>	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see page 11 of the instructions). If you are filing Form 2555 or 2555-EZ, see page 11 of the instructions for the amount to enter . . . . .	<b>39</b>	
<b>40</b>	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 38. Otherwise, add lines 38 and 39, and enter the <b>smaller</b> of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555 or 2555-EZ, see page 11 of the instructions for the amount to enter . . . . .	<b>40</b>	238,914.
<b>41</b>	Enter the <b>smaller</b> of line 37 or line 40 . . . . .	<b>41</b>	238,914.
<b>42</b>	Subtract line 41 from line 37 . . . . .	<b>42</b>	196,983.
<b>43</b>	If line 42 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 42 by 26% (.26). Otherwise, multiply line 42 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result . . . . . <b>SEE STATEMENT 17</b> ▶	<b>43</b>	51,655.
<b>44</b>	Enter: <ul style="list-style-type: none"> <li>• \$67,900 if married filing jointly or qualifying widow(er),</li> <li>• \$33,950 if single or married filing separately, or</li> <li>• \$45,500 if head of household.</li> </ul> } . . . . .	<b>44</b>	67,900.
<b>45</b>	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 14 of the Schedule D Tax Worksheet on page D-10 of the instructions for Schedule D (Form 1040), whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter -0- . . . . .	<b>45</b>	154,545.
<b>46</b>	Subtract line 45 from line 44. If zero or less, enter -0- . . . . .	<b>46</b>	
<b>47</b>	Enter the <b>smaller</b> of line 37 or line 38 . . . . .	<b>47</b>	238,914.
<b>48</b>	Enter the <b>smaller</b> of line 46 or line 47 . . . . .	<b>48</b>	
<b>49</b>	Subtract line 48 from line 47 . . . . .	<b>49</b>	238,914.
<b>50</b>	Multiply line 49 by 15% (.15) . . . . . ▶	<b>50</b>	35,837.
<b>If line 39 is zero or blank, skip lines 51 and 52 and go to line 53. Otherwise, go to line 51.</b>			
<b>51</b>	Subtract line 47 from line 41 . . . . .	<b>51</b>	
<b>52</b>	Multiply line 51 by 25% (.25) . . . . . ▶	<b>52</b>	
<b>53</b>	Add lines 43, 50, and 52 . . . . .	<b>53</b>	87,492.
<b>54</b>	If line 37 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 37 by 26% (.26). Otherwise, multiply line 37 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result . . . . .	<b>54</b>	STMT 17 118,551.
<b>55</b>	Enter the <b>smaller</b> of line 53 or line 54 here and on line 32. If you are filing Form 2555 or 2555-EZ, do not enter this amount on line 32. Instead, enter it on line 4 of the worksheet on page 9 of the instructions . . . . .	<b>55</b>	87,492.

**SCHEDULE H  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Household Employment Taxes**

(For Social Security, Medicare, Withheld Income, and Federal Unemployment (FUTA) Taxes)

▶ **Attach to Form 1040, 1040NR, 1040-SS, or 1041.**

▶ **See separate instructions.**

OMB No. 1545-1971

**2009**  
Attachment  
Sequence No. **44**

Name of employer

ROBERT F O' ROURKE

Social security number

Employer identification number

**A** Did you pay **any one** household employee cash wages of \$1,700 or more in 2009? (If any household employee was your spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions on page H-4 before you answer this question.)

- Yes.** Skip lines B and C and go to line 1.
- No.** Go to line B.

**B** Did you withhold federal income tax during 2009 for any household employee?

- Yes.** Skip line C and go to line 5.
- No.** Go to line C.

**C** Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2008 or 2009 to **all** household employees? (**Do not** count cash wages paid in 2008 or 2009 to your spouse, your child under age 21, or your parent.)

- No. Stop.** Do not file this schedule.
- Yes.** Skip lines 1-9 and go to line 10 on the back. (Calendar year taxpayers having no household employees in 2009 **do not** have to complete this form for 2009.)

**Part I Social Security, Medicare, and Federal Income Taxes**

1	Total cash wages subject to social security taxes (see page H-4) . . . . .	1	13,632.	STMT 18
2	Social security taxes. Multiply line 1 by 12.4% (.124) . . . . .	2		1,690.
3	Total cash wages subject to Medicare taxes (see page H-4) . . . . .	3	13,632.	
4	Medicare taxes. Multiply line 3 by 2.9% (.029) . . . . .	4		395.
5	Federal income tax withheld, if any . . . . .	5		
6	<b>Total social security, Medicare, and federal income taxes.</b> Add lines 2, 4, and 5. . . . .	6		2,085.
7	Advance earned income credit (EIC) payments, if any . . . . .	7		
8	<b>Net taxes</b> (subtract line 7 from line 6) . . . . .	8		2,085.

**9** Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2008 or 2009 to **all** household employees? (**Do not** count cash wages paid in 2008 or 2009 to your spouse, your child under age 21, or your parent.)

- No. Stop.** Include the amount from line 8 above on Form 1040, line 59, and check box **b** on that line. If you are not required to file Form 1040, see the line 9 instructions on page H-4.
- Yes.** Go to line 10 on the back.

For Privacy Act and Paperwork Reduction Act Notice, see page H-7 of the instructions.

Schedule H (Form 1040) 2009

**Part II Federal Unemployment (FUTA) Tax**

	Yes	No
<b>10</b> Did you pay unemployment contributions to only one state? (If you paid contributions to Michigan, check "No.")	<b>10</b>	<input checked="" type="checkbox"/>
<b>11</b> Did you pay all state unemployment contributions for 2009 by April 15, 2010? Fiscal year filers, see page H-5	<b>11</b>	<input checked="" type="checkbox"/>
<b>12</b> Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	<b>12</b>	<input checked="" type="checkbox"/>

**Next:** If you checked the "Yes" box on **all** the lines above, complete Section A.  
If you checked the "No" box on **any** of the lines above, skip Section A and complete Section B.

**Section A**

<b>13</b> Name of the state where you paid unemployment contributions	
<b>14</b> State reporting number as shown on state unemployment tax return	
<b>15</b> Contributions paid to your state unemployment fund (see page H-5)	<b>15</b>
<b>16</b> Total cash wages subject to FUTA tax (see page H-5)	<b>16</b>
<b>17</b> FUTA tax. Multiply line 16 by .008. Enter the result here, skip Section B, and go to line 26	<b>17</b>

**Section B**

**18** Complete all columns below that apply (if you need more space, see page H-5):

(a) Name of state	(b) State reporting number as shown on state unemployment tax return	(c) Taxable wages (as defined in state act)	(d) State experience rate period		(e) State experience rate	(f) Multiply col. (c) by .054	(g) Multiply col. (c) by col. (e)	(h) Subtract col. (g) from col. (f). If zero or less, enter -0-	(i) Contributions paid to state unemployment fund
			From	To					
<b>19</b> Totals									<b>19</b>
<b>20</b> Add columns (h) and (i) of line 19									<b>20</b>
<b>21</b> Total cash wages subject to FUTA tax (see the line 16 instructions on page H-5)									<b>21</b> 7,000.
<b>22</b> Multiply line 21 by 6.2% (.062)									<b>22</b> 434.
<b>23</b> Multiply line 21 by 5.4% (.054)									<b>23</b>
<b>24</b> Enter the <b>smaller</b> of line 20 or line 23 (Michigan employers must use the worksheet in the separate instructions and check here)									<input type="checkbox"/> <b>24</b>
<b>25</b> FUTA tax. Subtract line 24 from line 22. Enter the result here and go to line 26									<b>25</b> 434.

**Part III Total Household Employment Taxes**

<b>26</b> Enter the amount from line 8. If you checked the "Yes" box on line C of page 1, enter -0-	<b>26</b>	2,085.
<b>27</b> Add line 17 (or line 25) and line 26 (see page H-5)	<b>27</b>	2,519.

**28** Are you required to file Form 1040?  
 **Yes.** Stop. Include the amount from line 27 above on Form 1040, line 59, and check box **b** on that line. Do not complete Part IV below.  
 **No.** You may have to complete Part IV. See page H-5 for details.

**Part IV Address and Signature - Complete this part only if required. See the line 28 instructions on page H-5.**

Address (number and street) or P.O. box if mail is not delivered to street address	Apt., room, or suite no.
City, town or post office, state, and ZIP code	

Under penalties of perjury, I declare that I have examined this schedule, including accompanying statements, and to the best of my knowledge and belief, it is true, correct, and complete. No part of any payment made to a state unemployment fund claimed as a credit was, or is to be, deducted from the payments to employees. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Employer's signature \_\_\_\_\_ Date \_\_\_\_\_

<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and Zip code	EIN	Phone no.	

Department of the Treasury  
Internal Revenue Service (99)

▶ **Attach to your tax return.**

Name(s) shown on return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

<b>Part I Total Investment Interest Expense</b>	
<b>1</b> Investment interest expense paid or accrued in 2009 (see instructions). SEE STATEMENT 19.	<b>1</b> 44,335.
<b>2</b> Disallowed investment interest expense from 2008 Form 4952, line 7	<b>2</b> NONE
<b>3 Total investment interest expense.</b> Add lines 1 and 2	<b>3</b> 44,335.

<b>Part II Net Investment Income</b>	
<b>4a</b> Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	<b>4a</b> 116,104.
<b>b</b> Qualified dividends included on line 4a	<b>4b</b> 7,807.
<b>c</b> Subtract line 4b from line 4a	<b>4c</b> 108,297.
<b>d</b> Net gain from the disposition of property held for investment	<b>4d</b> 255,282.
<b>e</b> Enter the <b>smaller</b> of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	<b>4e</b> 231,107.
<b>f</b> Subtract line 4e from line 4d	<b>4f</b> 24,175.
<b>g</b> Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions). SEE STATEMENT 20.	<b>4g</b> NONE
<b>h</b> Investment income. Add lines 4c, 4f, and 4g	<b>4h</b> 132,472.
<b>5</b> Investment expenses (see instructions)	<b>5</b> 30,322.
<b>6 Net investment income.</b> Subtract line 5 from line 4h. If zero or less, enter -0- . SEE STMT. 22.	<b>6</b> 102,150.

<b>Part III Investment Interest Expense Deduction</b>	
<b>7</b> Disallowed investment interest expense to be carried forward to 2010. Subtract line 6 from line 3. If zero or less, enter -0-	<b>7</b> NONE
<b>8 Investment interest expense deduction.</b> Enter the <b>smaller</b> of line 3 or 6. See instructions	<b>8</b> 44,335.

Section references are to the Internal Revenue Code unless otherwise noted.

**General Instructions**

**Purpose of Form**

Use Form 4952 to figure the amount of investment interest expense you can deduct for 2009 and the amount you can carry forward to future years. Your investment interest expense deduction is limited to your net investment income.

For more information, see Pub. 550, Investment Income and Expenses.

**Who Must File**

If you are an individual, estate, or a trust, you must file Form 4952 to claim a deduction for your investment interest expense.

**Exception.** You do not have to file Form 4952 if all of the following apply.

- Your investment income from interest and ordinary dividends minus any qualified dividends is more than your investment interest expense.
- You do not have any other deductible investment expenses.
- You do not have any carryover of disallowed investment interest expense from 2008.

**Allocation of Interest Expense**

If you paid or accrued interest on a loan and used the loan proceeds for more than one purpose, you may have to allocate the interest. This is necessary because different

rules apply to investment interest, personal interest, trade or business interest, home mortgage interest, and passive activity interest. See Pub. 535, Business Expenses.

**Specific Instructions**

**Part I - Total Investment Interest Expense**

**Line 1**

Enter the investment interest expense paid or accrued during the tax year, regardless of when you incurred the indebtedness. Investment interest expense is interest paid or accrued on a loan or part of a loan that is allocable to property held for investment (as defined on this page).

Include investment interest expense reported to you on Schedule K-1 from a partnership or an S corporation. Include amortization of bond premium on taxable bonds purchased after October 22, 1986, but before January 1, 1988, unless you elected to offset amortizable bond premium against the interest payments on the bond. A taxable bond is a bond on which the interest is includible in gross income.

Investment interest expense does not include any of the following:

- Home mortgage interest.
- Interest expense that is properly allocable to a passive activity. Generally, a passive activity is any trade or business activity in which you do not materially participate and any rental activity. See the Instructions for Form 8582, Passive Activity Loss Limitations, for details.

- Any interest expense that is capitalized, such as construction interest subject to section 263A.

- Interest expense related to tax-exempt interest income under section 265.

- Interest expense, disallowed under section 264, on indebtedness with respect to life insurance, endowment, or annuity contracts issued after June 8, 1997, even if the proceeds were used to purchase any property held for investment.

**Property held for investment.** Property held for investment includes property that produces income, not derived in the ordinary course of a trade or business, from interest, dividends, annuities, or royalties. It also includes property that produces gain or loss, not derived in the ordinary course of a trade or business, from the disposition of property that produces these types of income or is held for investment. However, it does not include an interest in a passive activity.

**Exception.** A working interest in an oil or gas property that you held directly or through an entity that did not limit your liability is property held for investment, but only if you did not materially participate in the activity.

**Part II - Net Investment Income**

**Line 4a**

Gross income from property held for investment includes income, unless derived in the ordinary course of a trade or business, from interest, ordinary dividends (except Alaska Permanent Fund dividends), annuities, and royalties. Include investment income

**Investment Interest Expense Deduction**

Department of the Treasury  
Internal Revenue Service (99)

▶ **Attach to your tax return.**

Name(s) shown on return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

<b>Part I Total Investment Interest Expense</b>	
1 Investment interest expense paid or accrued in 2009 (see instructions) . . . . .	1 44,335.
2 Disallowed investment interest expense from 2008 Form 4952, line 7 . . . . .	2
3 <b>Total investment interest expense.</b> Add lines 1 and 2 . . . . .	3 44,335.

<b>Part II Net Investment Income</b>	
4a Gross income from property held for investment (excluding any net gain from the disposition of property held for investment) . . . . .	4a 116,104.
b Qualified dividends included on line 4a . . . . .	4b 7,807.
c Subtract line 4b from line 4a . . . . .	4c 108,297.
d Net gain from the disposition of property held for investment . . . . .	4d 255,282.
e Enter the <b>smaller</b> of line 4d or your net capital gain from the disposition of property held for investment (see instructions) . . . . .	4e 231,107.
f Subtract line 4e from line 4d . . . . .	4f 24,175.
g Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions) . . . . .	4g NONE
h Investment income. Add lines 4c, 4f, and 4g . . . . .	4h 132,472.
5 Investment expenses (see instructions) . . . . .	5
6 <b>Net investment income.</b> Subtract line 5 from line 4h. If zero or less, enter -0- . . . . .	6 132,472.

<b>Part III Investment Interest Expense Deduction</b>	
7 Disallowed investment interest expense to be carried forward to 2010. Subtract line 6 from line 3. If zero or less, enter -0- . . . . .	7 NONE
8 <b>Investment interest expense deduction.</b> Enter the <b>smaller</b> of line 3 or 6. See instructions . . . . .	8 44,335.

Section references are to the Internal Revenue Code unless otherwise noted.

**General Instructions**

**Purpose of Form**

Use Form 4952 to figure the amount of investment interest expense you can deduct for 2009 and the amount you can carry forward to future years. Your investment interest expense deduction is limited to your net investment income.

For more information, see Pub. 550, Investment Income and Expenses.

**Who Must File**

If you are an individual, estate, or a trust, you must file Form 4952 to claim a deduction for your investment interest expense.

**Exception.** You do not have to file Form 4952 if all of the following apply.

- Your investment income from interest and ordinary dividends minus any qualified dividends is more than your investment interest expense.
- You do not have any other deductible investment expenses.
- You do not have any carryover of disallowed investment interest expense from 2008.

**Allocation of Interest Expense**

If you paid or accrued interest on a loan and used the loan proceeds for more than one purpose, you may have to allocate the interest. This is necessary because different

rules apply to investment interest, personal interest, trade or business interest, home mortgage interest, and passive activity interest. See Pub. 535, Business Expenses.

**Specific Instructions**

**Part I - Total Investment Interest Expense**

**Line 1**

Enter the investment interest expense paid or accrued during the tax year, regardless of when you incurred the indebtedness. Investment interest expense is interest paid or accrued on a loan or part of a loan that is allocable to property held for investment (as defined on this page).

Include investment interest expense reported to you on Schedule K-1 from a partnership or an S corporation. Include amortization of bond premium on taxable bonds purchased after October 22, 1986, but before January 1, 1988, unless you elected to offset amortizable bond premium against the interest payments on the bond. A taxable bond is a bond on which the interest is includible in gross income.

Investment interest expense does not include any of the following:

- Home mortgage interest.
- Interest expense that is properly allocable to a passive activity. Generally, a passive activity is any trade or business activity in which you do not materially participate and any rental activity. See the Instructions for Form 8582, Passive Activity Loss Limitations, for details.

- Any interest expense that is capitalized, such as construction interest subject to section 263A.

- Interest expense related to tax-exempt interest income under section 265.

- Interest expense, disallowed under section 264, on indebtedness with respect to life insurance, endowment, or annuity contracts issued after June 8, 1997, even if the proceeds were used to purchase any property held for investment.

**Property held for investment.** Property held for investment includes property that produces income, not derived in the ordinary course of a trade or business, from interest, dividends, annuities, or royalties. It also includes property that produces gain or loss, not derived in the ordinary course of a trade or business, from the disposition of property that produces these types of income or is held for investment. However, it does not include an interest in a passive activity.

**Exception.** A working interest in an oil or gas property that you held directly or through an entity that did not limit your liability is property held for investment, but only if you did not materially participate in the activity.

**Part II - Net Investment Income**

**Line 4a**

Gross income from property held for investment includes income, unless derived in the ordinary course of a trade or business, from interest, ordinary dividends (except Alaska Permanent Fund dividends), annuities, and royalties. Include investment income

**Depreciation and Amortization**  
**(Including Information on Listed Property)**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

Business or activity to which this form relates

STANTON STREET TECHNOLOGY GROUP INC

- SCHEDULE E

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses . . . . .	1	250,000.
2	Total cost of section 179 property placed in service (see instructions) . . . . .	2	43,235.
3	Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . .	3	800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . .	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . . .	5	250,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	FROM SCHEDULE K-1		43,235.
7	Listed property. Enter the amount from line 29 . . . . .	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . .	8	43,235.
9	Tentative deduction. Enter the smaller of line 5 or line 8 . . . . .	9	43,235.
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562 . . . . .	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .	11	173,957.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 . . . . .	12	43,235.
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 . . . . . ▶	13	

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) . . . . .	14	
15	Property subject to section 168(f)(1) election . . . . .	15	
16	Other depreciation (including ACRS) . . . . .	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009 . . . . .	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . . . . . ▶		

**Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	

**Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System**

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28 . . . . .	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions . . . . .	22	43,235.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	23	

Gains and Losses From Section 1256 Contracts and Straddles

Department of the Treasury Internal Revenue Service

Attach to your tax return.

Name(s) shown on tax return

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

Check all applicable boxes (see instructions).

A B

Mixed straddle election

C D

Mixed straddle account election

Net section 1256 contracts loss election

Part I Section 1256 Contracts Marked to Market

Table with 3 columns: (a) Identification of account, (b) (Loss), (c) Gain. Rows include CAMPR II LIMITED, CAMPR INVESTMENT PARTNERSHIP, and summary rows for net gain, adjustments, and capital gains.

Part II Gains and Losses From Straddles. Attach a separate schedule listing each straddle and its components.

Section A - Losses From Straddles

Table with 8 columns: (a) Description of property, (b) Date entered into or acquired, (c) Date closed out or sold, (d) Gross sales price, (e) Cost or other basis plus expense of sale, (f) Loss, (g) Unrecognized gain on offsetting positions, (h) Recognized loss. Includes summary rows 11a and 11b.

Section B - Gains From Straddles

Table with 6 columns: (a) Description of property, (b) Date entered into or acquired, (c) Date closed out or sold, (d) Gross sales price, (e) Cost or other basis plus expense of sale, (f) Gain. Includes summary rows 13a and 13b.

Part III Unrecognized Gains From Positions Held on Last Day of Tax Year. Memo Entry Only (see instructions)

Table with 5 columns: (a) Description of property, (b) Date acquired, (c) Fair market value on last business day of tax year, (d) Cost or other basis as adjusted, (e) Unrecognized gain.

# Passive Activity Loss Limitations

▶ See separate instructions.  
 ▶ Attach to Form 1040 or Form 1041.

Identifying number

ROBERT F O' ROURKE & AMY S O' ROURKE

**Part I 2009 Passive Activity Loss**

**Caution:** Complete Worksheets 1, 2, and 3 on page 2 before completing Part I.

<b>Rental Real Estate Activities With Active Participation</b> (For the definition of active participation, see <b>Special Allowance for Rental Real Estate Activities</b> on page 3 of the instructions.)			
<b>1a</b> Activities with net income (enter the amount from Worksheet 1, column (a)) . . . . .	<b>1a</b>		
<b>b</b> Activities with net loss (enter the amount from Worksheet 1, column (b)) . . . . .	<b>1b</b> ( )		
<b>c</b> Prior years unallowed losses (enter the amount from Worksheet 1 column (c)) . . . . .	<b>1c</b> ( )		
<b>d</b> Combine lines 1a, 1b, and 1c . . . . .		<b>1d</b>	
<b>Commercial Revitalization Deductions From Rental Real Estate Activities</b>			
<b>2a</b> Commercial revitalization deductions from Worksheet 2, column (a) . . . . .	<b>2a</b> ( )		
<b>b</b> Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b) . . . . .	<b>2b</b> ( )		
<b>c</b> Add lines 2a and 2b . . . . .		<b>2c</b> ( )	
<b>All Other Passive Activities</b>			
<b>3a</b> Activities with net income (enter the amount from Worksheet 3, column (a)) . . . . .	<b>3a</b>		
<b>b</b> Activities with net loss (enter the amount from Worksheet 3, column (b)) . . . . .	<b>3b</b> ( 10,906. )		
<b>c</b> Prior years unallowed losses (enter the amount from Worksheet 3, column (c)) . . . . .	<b>3c</b> ( 29,868. )		
<b>d</b> Combine lines 3a, 3b, and 3c . . . . .		<b>3d</b>	-40,774.
<b>4</b> 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. <b>Do not</b> complete Form 8582. Report the losses on the forms and schedules normally used . . . . .		<b>4</b>	-40,774.

- 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.
  - 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.

<b>5</b> Enter the <b>smaller</b> of the loss on line 1d or the loss on line 4 . . . . .	<b>5</b>	
<b>6</b> Enter \$150,000. If married filing separately, see page 8 . . . . .	<b>6</b>	
<b>7</b> Enter modified adjusted gross income, but not less than zero (see page 8) . . . . .	<b>7</b>	
<b>Note:</b> 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.		
<b>8</b> Subtract line 7 from line 6 . . . . .	<b>8</b>	
<b>9</b> Multiply line 8 by 50% (.5). <b>Do not</b> enter more than \$25,000. If married filing separately, see page 8 . . . . .	<b>9</b>	
<b>10</b> Enter the <b>smaller</b> of line 5 or line 9 . . . . .	<b>10</b>	

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.

<b>11</b> Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions . . . . .	<b>11</b>	
<b>12</b> Enter the loss from line 4 . . . . .	<b>12</b>	
<b>13</b> Reduce line 12 by the amount on line 10 . . . . .	<b>13</b>	
<b>14</b> Enter the <b>smallest</b> of line 2c (treated as a positive amount), line 11, or line 13 . . . . .	<b>14</b>	

**Part IV Total Losses Allowed**

<b>15</b> Add the income, if any, on lines 1a and 3a and enter the total . . . . .	<b>15</b>	
<b>16</b> <b>Total losses allowed from all passive activities for 2009.</b> Add lines 10, 14, and 15. See page 11 of the instructions to find out how to report the losses on your tax return . . . . .	<b>16</b>	



**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 pages 7 and 8 of the instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
<b>Total. Enter on Form 8582, lines 1a, 1b, and 1c</b> . . . . . ▶					

**Worksheet 2 - For Form 8582, Lines 2a and 2b** (See page 8 of the instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
<b>Total. Enter on Form 8582, lines 2a and 2b</b> . . . . . ▶			

**Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c** (See page 8 of the instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
CAMPR II LIMITED		10,906.	29,868.		40,774.
<b>Total. Enter on Form 8582, lines 3a, 3b, and 3c</b> . . . . . ▶		10,906.	29,868.		

**Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14** (See page 9 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
<b>Total</b> . . . . . ▶			1.00		

**Worksheet 5 - Allocation of Unallowed Losses** (See page 9 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
CAMPR II LIMITED	SCH E, 28	40,774.	1.00000000	40,774.
<b>Total</b> . . . . . ▶		40,774.	1.00	40,774.

**Worksheet 6 - Allowed Losses** (See pages 9 and 10 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
<b>Total</b> .....	▶			

**Worksheet 7 - Activities With Losses Reported on Two or More Forms or Schedules** (See page 10 of the instructions.)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
SEE STATEMENT 26					
<b>Form or schedule and line number to be reported on (see instructions):</b> .....					
<b>1a</b> Net loss plus prior year unallowed loss from form or schedule . . ▶					
<b>b</b> Net income from form or schedule . . . . . ▶					
<b>c</b> Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
<b>Form or schedule and line number to be reported on (see instructions):</b> .....					
<b>1a</b> Net loss plus prior year unallowed loss from form or schedule . . ▶					
<b>b</b> Net income from form or schedule . . . . . ▶					
<b>c</b> Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
<b>Form or schedule and line number to be reported on (see instructions):</b> .....					
<b>1a</b> Net loss plus prior year unallowed loss from form or schedule . . ▶					
<b>b</b> Net income from form or schedule . . . . . ▶					
<b>c</b> Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
<b>Total</b> .....	▶	40,774.	1.00	40,774.	

# Passive Activity Loss Limitations

ALTERNATIVE MINIMUM TAX  
 ▶ See separate instructions.

▶ Attach to Form 1040 or Form 1041.

**2009**

Attachment  
 Sequence No. **88**

Identifying number

ROBERT F O'ROURKE & AMY S O'ROURKE

**Part I 2009 Passive Activity Loss**

Caution: Complete Worksheets 1, 2, and 3 on page 2 before completing Part I.

<b>Rental Real Estate Activities With Active Participation</b> (For the definition of active participation, see <b>Special Allowance for Rental Real Estate Activities</b> on page 3 of the instructions.)			
1a	Activities with net income (enter the amount from Worksheet 1, column (a)) . . . . .	1a	
1b	Activities with net loss (enter the amount from Worksheet 1, column (b)) . . . . .	1b	( )
1c	Prior years unallowed losses (enter the amount from Worksheet 1 column (c)) . . . . .	1c	( )
1d	Combine lines 1a, 1b, and 1c . . . . .	1d	
<b>Commercial Revitalization Deductions From Rental Real Estate Activities</b>			
2a	Commercial revitalization deductions from Worksheet 2, column (a) . . . . .	2a	( )
2b	Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b) . . . . .	2b	( )
2c	Add lines 2a and 2b . . . . .	2c	( )
<b>All Other Passive Activities</b>			
3a	Activities with net income (enter the amount from Worksheet 3, column (a)) . . . . .	3a	
3b	Activities with net loss (enter the amount from Worksheet 3, column (b)) . . . . .	3b	( 10,906. )
3c	Prior years unallowed losses (enter the amount from Worksheet 3, column (c)) . . . . .	3c	( 29,868. )
3d	Combine lines 3a, 3b, and 3c . . . . .	3d	-40,774.
4	Combine lines 1d, 2c, and 3d. If the result is net income or zero, all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. <b>Do not</b> complete Form 8582. Report the losses on the forms and schedules normally used . . . . . 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. ● Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.	4	-40,774.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, **do not** complete Part II or Part III. Instead, go to line 15.

**Part II Special Allowance for Rental Real Estate Activities With Active Participation**

Note: Enter all numbers in Part II as positive amounts. See page 8 of the instructions for an example.

5	Enter the <b>smaller</b> of the loss on line 1d or the loss on line 4 . . . . .	5	
6	Enter \$150,000. If married filing separately, see page 8 . . . . .	6	
7	Enter modified adjusted gross income, but not less than zero (see page 8) . . . . .	7	
8	Subtract line 7 from line 6 . . . . .	8	
9	Multiply line 8 by 50% (.5). <b>Do not</b> enter more than \$25,000. If married filing separately, see page 8 . . . . .	9	
10	Enter the <b>smaller</b> of line 5 or line 9 . . . . . If line 2c is a loss, go to Part III. Otherwise, go to line 15.	10	

**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.

11	Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions . . . . .	11	
12	Enter the loss from line 4 . . . . .	12	
13	Reduce line 12 by the amount on line 10 . . . . .	13	
14	Enter the <b>smallest</b> of line 2c (treated as a positive amount), line 11, or line 13 . . . . .	14	

**Part IV Total Losses Allowed**

15	Add the income, if any, on lines 1a and 3a and enter the total . . . . .	15	
16	<b>Total losses allowed from all passive activities for 2009.</b> Add lines 10, 14, and 15. See page 11 of the instructions to find out how to report the losses on your tax return . . . . .	16	

**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 pages 7 and 8 of the instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
<b>Total. Enter on Form 8582, lines 1a, 1b, and 1c</b> . . . . . ▶					

**Worksheet 2 - For Form 8582, Lines 2a and 2b** (See page 8 of the instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
<b>Total. Enter on Form 8582, lines 2a and 2b</b> . . . . . ▶			

**Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c** (See page 8 of the instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
CAMPR II LIMITED		10,906.	29,868.		40,774.
<b>Total. Enter on Form 8582, lines 3a, 3b, and 3c</b> . . . . . ▶		10,906.	29,868.		

**Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14** (See page 9 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
<b>Total</b> . . . . . ▶			1.00		

**Worksheet 5 - Allocation of Unallowed Losses** (See page 9 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
CAMPR II LIMITED	SCH E, 28	40,774.	1.0000000	40,774.
<b>Total</b> . . . . . ▶		40,774.	1.00	40,774.

**Worksheet 6 - Allowed Losses** (See pages 9 and 10 of the instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
<b>Total</b> .....	▶			

**Worksheet 7 - Activities With Losses Reported on Two or More Forms or Schedules** (See page 10 of the instructions.)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
SEE STATEMENT 27					
<b>Form or schedule and line number to be reported on (see instructions):</b> .....					
<b>1a</b> Net loss plus prior year unallowed loss from form or schedule . . ▶					
<b>b</b> Net income from form or schedule . . . . . ▶					
<b>c</b> Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
<b>Form or schedule and line number to be reported on (see instructions):</b> .....					
<b>1a</b> Net loss plus prior year unallowed loss from form or schedule . . ▶					
<b>b</b> Net income from form or schedule . . . . . ▶					
<b>c</b> Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
<b>Form or schedule and line number to be reported on (see instructions):</b> .....					
<b>1a</b> Net loss plus prior year unallowed loss from form or schedule . . ▶					
<b>b</b> Net income from form or schedule . . . . . ▶					
<b>c</b> Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
<b>Total</b> .....	▶	40,774.	1.00	40,774.	



SUPPLEMENT TO FORM 1040

SOURCES OF COMPENSATION

OWNER-SHIP	DESCRIPTION	TOTAL WAGES	FEDERAL WITHHELD	SOC. SEC. WITHHELD	MEDICARE WITHHELD
WAGES					
S	LA FE PREPARATORY SCHOOL	61,278.	4,420.		949.
T	CITY OF EL PASO	28,083.	2,514.	1,741.	407.
T	STANTON STREET TECHNOLOGY	34,784.	3,160.	2,225.	520.
TOTAL - WAGES		124,145.	10,094.	3,966.	1,876.
GRAND TOTAL		124,145.	10,094.	3,966.	1,876.

QUALIFIED DIVIDENDS

QUALIFIED DIVIDENDS FROM FORM 1099

MORGAN STANLEY 213 039974 067	144.
TOTAL FORM 1099 QUALIFIED DIVIDENDS	144.

PSHIP, S CORP. & ESTATE/TRUST QUALIFIED DIVIDENDS

CAMPR INVESTMENT PARTNERSHIP	481.
CAMPR II LIMITED	7,182.
TOTAL PASS THROUGH QUALIFIED DIVIDENDS	7,663.
TOTAL TO 1040, LINE 9B	7,807.



SUPPLEMENT TO FORM 1040

=====

PERSONAL EXEMPTION WORKSHEET

=====

- 1. IS THE AMOUNT ON FORM 1040, LINE 38 GREATER THAN AMOUNT SHOWN ON LINE 4 BELOW FOR YOUR FILING STATUS? IF YES, GO TO LINE 2.
- 2. TOTAL EXEMPTIONS MULTIPLIED BY \$ 3,650 ..... 14,600.
- 3. ENTER THE AMOUNT FROM FORM 1040, LINE 38 ..... 496,280.
- 4. FILING STATUS INCOME LIMIT ..... 250,200.
- 5. SUBTRACT LINE 4 FROM LINE 3 ..... 246,080.
- 6. IS LINE 5 GREATER THAN \$122,500 (\$61,250 FOR MFS)?
- X YES MULTIPLY \$2,433 BY THE TOTAL NUMBER OF EXEMPTIONS. ENTER THE RESULT ON FORM 1040, LINE 42. 9732
- NO DIVIDE LINE 5 BY 2,500 (1,250 IF MFS). IF THE RESULT IS NOT A WHOLE NUMBER, INCREASE TO THE NEXT WHOLE NUMBER.
- 7. LINE 6 X 0.02 .....
- 8. LINE 2 MULTIPLIED BY LINE 7 .....
- 9. DIVIDE LINE 8 BY 3.0 .....
- 10. DEDUCTION FOR EXEMPTIONS (LINE 2 LESS LINE 9) ..... 9,732.

-----  
9,732.  
=====



SUPPLEMENT SCHEDULE FOR FORM 2210

FIGURE THE PENALTY ( FORM 2210, PART IV, SECTION B)

UNDERPAYMENT	BEG. DATE	END. DATE	DAYS	%	PENALTY
06/15/2009 - LINE 30, COLUMN (B)					
4,081.	06/15/2009	09/15/2009	92	4.0	41.
1,557.	09/15/2009	01/15/2010	122	4.0	21.
TOTAL TO FORM 2210, LINE 30, COLUMN (B)					62.
09/15/2009- LINE 30, COLUMN (C)					
8,773.	09/15/2009	01/15/2010	122	4.0	117.
7,808.	01/15/2010	04/15/2010	90	4.0	77.
TOTAL TO FORM 2210, LINE 30, COLUMN (C)					194.
01/15/2010 - LINE 30, COLUMN (D)					
8,772.	01/15/2010	04/15/2010	90	4.0	87.
TOTAL TO FORM 2210, LINE 30, COLUMN (D)					87.





SUPPLEMENT TO SCHEDULE A

=====

MEDICAL AND DENTAL EXPENSES

-----

SELF EMPLOYED HEALTH INSURANCE PREMIUMS	3,081.
	-----
TOTAL TO SCHEDULE A, LINE 1	3,081.
	=====

INVESTMENT INTEREST EXPENSE

-----

CAMPR II LIMITED	43,808.
	-----
SUBTOTAL OF INVESTMENT INTEREST EXPENSE	43,808.
LESS: DISALLOWED INVESTMENT INTEREST EXP./FORM 4952	NONE
	-----
TOTAL TO SCHEDULE A, LINE 14	43,808.
	=====

CASH CONTRIBUTIONS

-----

PARTNERSHIP/S CORPORATION/ESTATE AND TRUST

-----

50% ORGANIZATION(S)	
CAMPR II LIMITED	1.

OTHER CASH CONTRIBUTIONS

-----

50% ORGANIZATION(S)	
MISCELLANEOUS CONTRIBUTIONS < \$250	150.
KIDS EXCEL EL PASO	300.
EL PASO COMMUNITY FOUNDATION	350.
LA FE PREPARATORY SCHOOL	650.
	-----
TOTAL CASH CONTRIBUTIONS BEFORE LIMITATION	1,451.
CASH CONTRIBUTION LIMITATION	NONE
	-----
TOTAL TO SCHEDULE A, LINE 16	1,451.
	=====



SUPPLEMENT TO SCHEDULE A

=====

OTHER MISC. DEDUCTIONS SUBJECT TO 2% LIMIT

-----

PARTNERSHIP, S CORPORATION AND ESTATE AND TRUST	39,961.
MORGAN STANLEY INVESTMENT MGMT FEES	287.

TOTAL TO SCHEDULE A, LINE 23	-----	40,248.
	=====	



SUPPLEMENT TO SCHEDULE A

ITEMIZED DEDUCTION WORKSHEET

1.	SCHEDULE A, LINES 4, 9, 15, 19, 20, 27, AND 28 .....	96,384.
2.	SCHEDULE A, LINES 4, 14, 20, AND GAMBLING AND CASUALTY OR THEFT LOSSES INCLUDED ON LINE 28 .....	43,808.
3.	LINE 1 LESS LINE 2 .....	52,576.
4.	LINE 3 MULTIPLIED BY 80% .....	42,061.
5.	ADJUSTED GROSS INCOME .....	496,280.
6.	\$166,800 (\$83,400/MARRIED FILING SEP.)..	166,800.
7.	LINE 5 LESS LINE 6 .....	329,480.
8.	LINE 7 MULTIPLIED BY 3% .....	9,884.
9.	SMALLER OF AMOUNTS ON LINES 4 OR 8 .....	9,884.
10.	LINE 9 DIVIDED BY 1.5 .....	6,589.
11.	LINE 9 LESS LINE 10 .....	3,295.
12.	TOTAL ITEMIZED DEDUCTIONS (LINE 1 LESS LINE 11) .....	93,089.



SUPPLEMENT TO SCHEDULE D

PART I SHORT-TERM CAPITAL GAINS AND LOSSES - ASSETS HELD ONE YEAR OR LESS  
LINE 5 - SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES

ACTIVITY NAME	GAIN/LOSS
CAMPR INVESTMENT PARTNERSHIP	1,338.
CAMPR II LIMITED	21,037.
TOTAL SHORT-TERM GAINS AND LOSSES FROM K-1'S	22,375.
TOTAL TO SCHEDULE D, LINE 5	22,375.

SUPPLEMENT TO SCHEDULE D

PART II LONG-TERM CAPITAL GAINS AND LOSSES - ASSETS HELD MORE THAN ONE YEAR  
LINE 12 - LONG-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES

ACTIVITY NAME	GAIN/LOSS
CAMPR INVESTMENT PARTNERSHIP	-1,125.
CAMPR II LIMITED	273,900.
TOTAL LONG-TERM GAINS AND LOSSES FROM K-1'S	272,775.
TOTAL TO SCHEDULE D, LINE 12	272,775.



SUPPLEMENT TO SCHEDULE D

=====  
PART II LONG-TERM CAPITAL GAINS AND LOSSES  
LINE 13 CAPITAL GAIN DISTRIBUTIONS  
-----

NAME OF PAYER	CAPITAL GAINS
PROLOGIS	3.
SUBTOTAL FROM 1099-DIV	3.
TOTAL TO SCHEDULE D, LINE 13	3.



SUPPLEMENT TO SCHEDULE E

=====

PART II, INCOME OR LOSS FROM PARTNERSHIPS AND S CORPORATIONS

=====

COLUMNS (F) & (G) - PASSIVE INCOME OR LOSS

K-1 NAME: CAMPR II LIMITED

ID NUMBER: [REDACTED]

DESCRIPTION	INCOME/LOSS
-----	-----
ORDINARY INCOME OR LOSS	-1,500.
RENTAL REAL ESTATE INCOME OR LOSS	135.
OTHER RENTAL INCOME OR LOSS	-816.
LESS:	
OTHER DEDUCTIONS	2,898.
	-----
NET INCOME/LOSS BEFORE LIMITATIONS	-5,079.
	-----
LESS:	
SUSPENDED LOSS CARRYOVER	24,539.
PLUS:	
DISALLOWED PASSIVE LOSS	29,618.
	-----
ALLOWABLE INCOME/LOSS	NONE
	=====



SUPPLEMENT TO SCHEDULE E

=====

PART II, INCOME OR LOSS FROM PARTNERSHIPS AND S CORPORATIONS

=====

COLUMNS (H) & (J) - NONPASSIVE INCOME OR LOSS

K-1 NAME: CAMPR INVESTMENT PARTNERSHIP  
 ID NUMBER: [REDACTED]

DESCRIPTION	INCOME/LOSS
-----	-----
ORDINARY INCOME OR LOSS	-17.
RENTAL REAL ESTATE INCOME OR LOSS	-1.
OTHER RENTAL INCOME OR LOSS	-62.
PLUS:	
OTHER INCOME/(LOSS)	-713.
LESS:	
INVESTMENT INTEREST EXPENSE	527.
OTHER DEDUCTIONS	6.
	-----
INCOME/LOSS AFTER AT-RISK ADJ.	-1,326.
	-----
ALLOWABLE INCOME/LOSS	-1,326.
	=====

K-1 NAME: STANTON STREET TECHNOLOGY GROUP INC  
 ID NUMBER: [REDACTED]

DESCRIPTION	INCOME/LOSS
-----	-----
ORDINARY INCOME OR LOSS	65,405.
	-----
INCOME/LOSS AFTER AT-RISK ADJ.	65,405.
	-----
ALLOWABLE INCOME/LOSS	65,405.
	=====





SUPPLEMENT TO SCHEDULE E

=====

PART II, INCOME OR LOSS FROM PARTNERSHIPS AND S CORPORATIONS (CONT' D)

=====
COLUMNS (H) & (J) - NONPASSIVE INCOME OR LOSS

K-1 NAME: CAMPR II LIMITED

ID NUMBER: [REDACTED]

Table with 2 columns: DESCRIPTION and INCOME/LOSS. Rows include SECTION 988 GAIN/(LOSS) with value -20,101., INCOME/LOSS AFTER AT-RISK ADJ. with value -20,101., and ALLOWABLE INCOME/LOSS with value -20,101.



SUPPLEMENT TO SCHEDULE E

=====

PART II, INCOME OR LOSS FROM PARTNERSHIP AND S CORPORATIONS

=====

COLUMNS (J) - SECTION 179

K-1 NAME: STANTON STREET TECHNOLOGY GROUP INC  
ID NUMBER: [REDACTED]

-----		-----
1	SECTION 179 EXPENSE	43,235.
2	SECTION 179 EXPENSE AT-RISK CARRYOVER	
3	TOTAL SECTION 179 EXPENSE AVAILABLE	43,235.
4	LESS: AT-RISK ADJUSTMENT FOR SECTION 179 EXPENSE	
5	SECTION 179 EXPENSE ALLOWED	43,235.



FORM 4797 - PART I: SALES OR EXCHANGES OF PROPERTY USED IN A TRADE OR BUSINESS AND INVOLUNTARY  
CONVERSIONS FROM OTHER THAN CASUALTY OR THEFTS

(A) DESCRIP. OF PROPERTY	(B) DATE ACQUIRED	(C) DATE SOLD	(D) GROSS SALES PRICE	(E) DEPRECIATION ALLOWED	(F) COST OR OTHER BASIS PLUS IMPROVEMENTS & EXPENSE OF SALE	(G) LOSS/GAIN
CAMPR INVESTMENT PARTNERSHIP						7.
CAMPR II LIMITED						NONE
PART I SEC. 1231 GAIN AND LOSS						7.



FORM 4797 - PART I: SALES OR EXCHANGES OF PROPERTY USED IN A TRADE OR BUSINESS AND INVOLUNTARY  
 CONVERSIONS FROM OTHER THAN CASUALTY OR THEFTS - ALT. MINIMUM TAX

(A) DESCRIP. OF PROPERTY	(B) DATE ACQUIRED	(C) DATE SOLD	(D) GROSS SALES PRICE	(E) DEPRECIATION ALLOWED	(F) COST OR OTHER BASIS PLUS IMPROVEMENTS & EXPENSE OF SALE	(G) LOSS/GAIN
CAMPR INVESTMENT PARTNERSHIP						7.
CAMPR II LIMITED						NONE
PART I SEC. 1231 GAIN AND LOSS						7.

PAL

=====



SUPPLEMENT TO FORM 6251

POST '86 DEPRECIATION

DESCRIPTION

ADJUSTMENT

STANTON STREET TECHNOLOGY GROUP INC

-36.

TOTAL TO FORM 6251, LINE 19

-36.

LINE 30 - EXEMPTION WORKSHEET

1.	\$46,700. IF SINGLE OR HEAD OF HOUSEHOLD		
	\$70,950. IF MARRIED FILING JT. OR QUAL. WIDOW( ER)		70,950.
	\$35,475. IF MARRIED FILING SEPARATELY		
2.	ALTERNATIVE MINIMUM TAXABLE INCOME, LINE 29	435,897.	
3.	\$112,500. IF SINGLE OR HEAD OF HOUSEHOLD		
	\$150,000. IF MFJ OR QUAL. WIDOW( ER)	150,000.	
	\$ 75,000. IF MARRIED FILING SEPARATELY	-----	
4.	LINE 2 LESS LINE 3	285,897.	
5.	MULTIPLY LINE 4 BY 25%		71,474.
6.	EXEMPTION AMOUNT ( LINE 1 LESS LINE 5)		NONE



SUPPLEMENT TO FORM 6251

=====

LINE 43 - WORKSHEET

=====

1.	AMOUNT FROM FORM 6251, LINE 42	196,983.
2.	LINE 1 MULTIPLIED BY 28%	55,155.
3.	\$3,500 OR \$1,750 IF MARRIED FILING SEPARATELY	3,500.
		-----
4.	TOTAL TO FORM 6251, LINE 43 (LINE 2 LESS LINE 3)	51,655.

=====

LINE 54 - WORKSHEET

=====

1.	AMOUNT FROM FORM 6251, LINE 37	435,897.
2.	LINE 1 MULTIPLIED BY 28%	122,051.
3.	\$3,500 OR \$1,750 IF MARRIED FILING SEPARATELY	3,500.
		-----
4.	TOTAL TO FORM 6251, LINE 54 (LINE 2 LESS LINE 3)	118,551.

=====



SUPPLEMENT TO SCHEDULE H

NAME OF EMPLOYEE	CASH WAGES SUBJECT TO SOC. SEC. TAX	MEDICARE TAX	FUTA TAX	FEDERAL INCOME TAX W/H	ADVANCE EIC PAYMENTS
	13,632.	13,632.	7,000.		
TOTAL	13,632.	13,632.	7,000.		



SUPPLEMENT TO FORM 4952

DETAIL OF INVESTMENT INTEREST EXPENSE

DESCRIPTION	CURRENT YEAR	PRIOR YEAR
	INV. INT.	DISALLOWED INV. INT.
CAMPR II LIMITED	43,808.	
CAMPR INVESTMENT PARTNERSHIP	527.	NONE
TOTAL INVESTMENT INTEREST EXPENSE	44,335.	NONE





SUPPLEMENT TO FORM 4952

GAIN FROM INVESTMENT PROPERTIES

	ORDINARY GAIN	SHORT TERM LOSS	GAIN	LONG TERM LOSS	GAIN
CAP. GAIN DIST					3.
SCHEDULE D		318.	24,505.	1,483.	273,900.
FORM 6781		12.		19.	
LOSS CARRYOVER				41,294.	
TOTAL		330.	24,505.	42,796.	273,903.

NET GAIN - PROPERTY HELD FOR INVESTMENT - FORM 4952 LINE 4D 255,282.

ELECTION TO INCLUDE QUAL. DIV. & NET CAP. GAIN AS INV. INCOME

GROSS INCOME EXCLUDING QUAL. DIV. - FORM 4952 LINE 4C	108,297.
ORDINARY GAIN - PROPERTY HELD FOR INVESTMENT	24,175.
TOTAL INCOME BEFORE CAPITAL GAIN	132,472.
TOTAL INVESTMENT INTEREST EXPENSES - FORM 4952 LN. 3	44,335.
INVESTMENT EXPENSES - FORM 4952 LINE 5	30,322.
TOTAL EXPENSES	74,657.
EXCESS TOTAL EXPENSES OVER TOTAL INCOME	NONE
QUALIFIED DIVIDENDS	7,807.
NET LONG-TERM CAPITAL GAIN - INVESTMENT PROPERTY	231,107.
NET SHORT-TERM CAPITAL LOSS - INVESTMENT PROPERTY	NONE
NET CAPITAL GAIN	231,107.



SUPPLEMENT TO FORM 4952

=====

ELECTION TO INCLUDE QUAL. DIV. & NET CAP. GAIN AS INV. INCOME ( CONT' D)

-----

NET CAPITAL GAIN YOU MAY ELECT TO REPORT AS ORDINARY	NONE
QUALIFIED DIVIDENDS YOU MAY ELECT TO INCLUDE IN INV. INC.	NONE

-----

NET CAPITAL GAIN ELECTED TO BE REPORTED AS ORDINARY	NONE
QUALIFIED DIVIDENDS ELECTED TO BE INCLUDED IN INV. INC.	NONE

-----

TOTAL ELECTION TO BE INCLUDED IN INVESTMENT INCOME	NONE
- FORM 4952 LINE 4G	

=====



SUPPLEMENT TO FORM 4952

DETAIL OF INVESTMENT INCOME MINUS EXPENSES

1. CHILD'S INCOME FROM FORM 8814 .....		
2. INTEREST INCOME .....		11.
3. DIVIDEND INCOME .....		768.
4. ANNUITIES .....		
5. ROYALTY INCOME.....		
6. K-1 SOURCES INVESTMENT INCOME .....	115,325.	
	-----	
7. GROSS INVESTMENT INCOME .....		116,104.
8. QUALIFIED DIVIDENDS .....		7,807.
		-----
9. GROSS INVESTMENT INCOME EXCLUDING QUALIFIED DIV.		108,297.
10. ORDINARY SECTION 1245, 1250 & 1254 INCOME .....		
11. NET CAPITAL GAIN FROM INVESTMENT PROPERTY .....	231,107.	
12. NET GAIN FROM INVESTMENT PROPERTY .....	255,282.	
13. LINE 12 LESS LINE 11 .....		24,175.
14. INVESTMENT INCOME ELECTION .....		NONE
		-----
15. TOTAL INVESTMENT INCOME .....		132,472.
16. ROYALTY EXPENSES .....		
17. INVESTMENT EXPENSES .....	30,322.	
	-----	
18. TOTAL INVESTMENT EXPENSES .....		30,322.
		-----
19. TOTAL NET INVESTMENT INCOME .....		102,150.
		=====



SUPPLEMENT TO FORM 4952 - AMT

GAIN FROM INVESTMENT PROPERTIES - AMT

	ORDINARY GAIN	SHORT TERM LOSS	SHORT TERM GAIN	LONG TERM LOSS	LONG TERM GAIN
CAP. GAIN DIST SCHEDULE D FORM 6781 LOSS CARRYOVER		318.	24,505.	1,483.	273,900.
		12.		19.	
				41,294.	
TOTAL		330.	24,505.	42,796.	273,903.

NET GAIN - PROPERTY HELD FOR INVESTMENT - FORM 4952 LINE 4D 255,282.

ELEC. TO INCLUDE QUAL. DIV. & NET CAP. GAIN AS INV. INC. - AMT

GROSS INCOME EXCLUDING QUAL. DIV. - FORM 4952 LINE 4C	108,297.
ORDINARY GAIN - PROPERTY HELD FOR INVESTMENT	24,175.
TOTAL INCOME BEFORE CAPITAL GAIN	132,472.
TOTAL INVESTMENT INTEREST EXPENSES - FORM 4952 LINE 3	44,335.
INVESTMENT EXPENSES - FORM 4952 LINE 5	
TOTAL EXPENSES	44,335.
EXCESS TOTAL EXPENSES OVER TOTAL INCOME	NONE
QUALIFIED DIVIDENDS	7,807.
NET LONG-TERM CAPITAL GAIN - INVESTMENT PROPERTY	231,107.
NET SHORT-TERM CAPITAL LOSS - INVESTMENT PROPERTY	NONE
NET CAPITAL GAIN	231,107.
NET CAPITAL GAIN YOU MAY ELECT TO REPORT AS ORDINARY QUALIFIED DIVIDENDS YOU MAY ELECT TO INCLUDE IN INV. INC.	NONE NONE
NET CAPITAL GAIN ELECTED TO BE REPORTED AS ORDINARY	NONE



SUPPLEMENT TO FORM 4952 - AMT

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ELEC. TO INCLUDE QUAL. DIV. & NET CAP. GAIN AS INV. INC. - AMT (CONT' D)

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QUALIFIED DIVIDENDS ELECTED TO BE INCLUDED IN INV. INC. NONE

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TOTAL ELECTION TO BE INCLUDED IN INVESTMENT INCOME NONE  
- FORM 4952 AMT LINE 4G

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SUPPLEMENT TO FORM 4952 - AMT

DETAIL OF INVESTMENT INCOME MINUS EXPENSES FOR ALT. MIN. TAX

1. CHILD'S INCOME FROM FORM 8814 .....		
2. INTEREST INCOME .....		11.
3. PRIVATE ACTIVITY BONDS .....		
4. DIVIDEND INCOME .....		768.
5. ANNUITIES .....		
6. ROYALTY INCOME .....		
7. K-1 SOURCES INVESTMENT INCOME .....	115,325.	
	-----	
8. GROSS INVESTMENT INCOME .....		116,104.
9. QUALIFIED DIVIDENDS .....		7,807.
		-----
10. GROSS INVESTMENT INCOME EXCLUDING QUALIFIED DIV		108,297.
11. ORDINARY SECTION 1245, 1250, & 1254 INCOME ....		
12. NET CAPITAL GAIN FROM INVESTMENT PROPERTY .....	231,107.	
13. NET GAIN FROM INVESTMENT PROPERTY .....	255,282.	
14. LINE 13 LESS LINE 12 .....		24,175.
15. INVESTMENT INCOME ELECTION		NONE
		-----
16. TOTAL INVESTMENT INCOME .....		132,472.
17. ROYALTY EXPENSES .....		
18. INVESTMENT EXPENSES .....		
19. PRIVATE ACTIVITY BONDS .....		
	-----	
20. TOTAL INVESTMENT EXPENSES .....		
		-----
21. TOTAL NET INVESTMENT INCOME .....		132,472.
		=====

ROBERT F O'ROURKE & AMY S O'ROURKE  
EL PASO, TX 79902

SUPPLEMENT TO 8582 WORKSHEET 7

WORKSHEET 7 - ACTIVITIES WITH LOSSES REPORTED ON TWO OR MORE FORMS

NAME OF ACTIVITY	FORM OR SCHEDULE	PRELIMINARY AMOUNTS (1A) LOSS	(1B) INCOME	(B)	(C) RATIO (D) UNALLOWED (E) ALLOWED LOSS	LOSS
CAMPR II LIMITED	SCH E, 28	29,618.		29,618.	0.72639427	29,618.
	FORM 4797	9,457.		9,457.	0.23193702	9,457.
	FM 4797 II	1,699.		1,699.	0.04166871	1,699.
		40,774.		40,774.	1.00000000	40,774.
=====						
TOTAL						
		40,774.		40,774.	1.00000000	40,774.
=====						

ROBERT F O'ROURKE & AMY S O'ROURKE  
 EL PASO, TX 79902

SUPPLEMENT TO 8582 WORKSHEET 7 - AMT

WORKSHEET 7 - ACTIVITIES WITH LOSSES REPORTED ON TWO OR MORE FORMS

NAME OF ACTIVITY	FORM OR SCHEDULE	PRELIMINARY AMOUNTS (1A) LOSS	(1B) INCOME	(B)	(C) RATIO (D) UNALLOWED (E) ALLOWED LOSS	LOSS
CAMPR II LIMITED	SCH E, 28	29,618.		29,618.	0.7263943	29,618.
	FORM 4797	9,457.		9,457.	0.2319370	9,457.
	FM 4797 II	1,699.		1,699.	0.0416687	1,699.
		40,774.		40,774.	1.0000000	40,774.
=====						
TOTAL		40,774.		40,774.	1.0000000	40,774.
=====						