1	BEST BEST & KRIEGER LLP
	ERIC L. GARNER, Bar No. 130665
2	JEFFREY V. DUNN, Bar No. 131926
	STEFANIE D. HEDLUND, Bar No. 239787
3	18101 VON KARMAN AVENUE, SUITE 1000
.	IRVINE, CALIFORNIA 92612
4	TELEPHONE: (949) 263-2600
_	FACSIMILE: (949) 260-0972
5	Attorneys for Cross-Complainant
_	LOS ANGELES COUNTY WATERWORKS
6	DISTRICT NO. 40
7	OFFICE OF COLDITY COLDIGE!
/	OFFICE OF COUNTY COUNSEL
8	COUNTY OF LOS ANGELES
δ	JOHN F. KRATTLI, Bar No. 82149
9	COUNTY COUNSEL
9	WARREN WELLEN, Bar No. 139152
10	PRINCIPAL DEPUTY COUNTY COUNSEL
10	500 WEST TEMPLE STREET
11	LOS ANGELES, CALIFORNIA 90012
11	TELEPHONE: (213) 974-8407
10	TELECOPIER: (213) 687-7337
12	Attorneys for Cross-Complainant LOS ANGELES
10	COUNTY WATERWORKS DISTRICT NO. 40
13	
14	SUPERIOR COURT OF THE
14	
15	COUNTY OF LC
10	
16	
17	ANTELOPE VALLEY Ju

EXEMPT FROM FILING FEES UNDER GOVERNMENT CODE SECTION 6103

STATE OF CALIFORNIA

OS ANGELES

GROUNDWATER CASES

Included Actions:

18

19

20

21

22

23

24

27

28

Los Angeles County Waterworks District No. 40 v. Diamond Farming Co., Superior Court of California, County of Los

Angeles, Case No. BC 325201;

Los Angeles County Waterworks District No. 40 v. Diamond Farming Co., Superior Court of California, County of Kern, Case No. S-1500-CV-254-348;

Wm. Bolthouse Farms, Inc. v. City of Lancaster, Diamond Farming Co. v. City of

25 Palmdale Water Dist., Superior Court of

26 RIC 353 840, RIC 344 436, RIC 344 668

Lancaster, Diamond Farming Co. v. California, County of Riverside, Case Nos. idicial Council Coordination No. 4408

CLASS ACTION

Santa Clara Case No. 1-05-CV-049053 Assigned to The Honorable Jack Komar

DECLARATION OF Mabel Selq KIN LIEU OF DEPOSITION TESTIMONY FOR PHASE 4 TRIAL

DECLARATION

Al	<u>K</u> , d	eclar	e: fo												
.,			fo	r						, a	ı pa	arty	to thi	s	
siti	on te	stimo	ny for	the P	hase 4	4 tria	al, I ar	n pro	vidi	ng thi	s d	ecla	ıratio	n. T	his
y to	o the	categ	ories I	have	filled	l in.	The i	tems	left '	blank	or	cro	ssed (out (do
e pe	ersor	nal kn	owled	ge of	each	fact	herein	and	wou	ld tes	tify	y co	mpete	ently	y
			Parcel												
			wns pr												
ed b	oy thi	is Co	urt. Th	e land	d is in	La	SA	NGE	LES	Cou	ınty	y an	d is i	dent	ified
	PNs:	-				-	~, -					^			
00			000		OR		490 831	4 W	J.	AVE		G			
nee	eded,	pleas	e iden	tify th	ne AP	N/A	PNs i	n Exh	ibit	A.] A	\ tr	ue a	and co	orre	ct
			o and i												
EL	4K	_ cla	ims gro	oundv	water	right	ts only	as to	the	prop	erti	ies l	isted	in	
bit .															
			fied ab	ove,	the to	tal a	creage	by p	arce	l is as	s fo	ollov	ws:		
K	ES														

			se iden								in]	Exh	ibit B	3.] <i>A</i>	\ true
			tached												
/AI	PNs :	identi	fied at	ove _	MA	BEL	<u>ل</u> ك	ELA	K o	wned	the	e pr	opert	y du	ring
erio		۸.		,											
-			ESE												•
gar	e all	indiv	/iduals	/entit	ies ap	pear	ing or	the t	title	for th	e a	bov	e ide	ntifi	ed
			ne pres	ent:											
	7	EL/	łK		1						······				•
		····		DEC	LARA'	TION	1								
				DEC	LARA'	TION	1								

For each individual/entity identified in paragraph 6 that individual/entity appeared on the

1

7.

	l l
1	15. The Lease provides that may claim groundwater rights from use of
2	water on leased property. Attached to this declaration is a true and correct copy of the lease.
3	
4	[If additional room is needed, please attach APN/APNs, Name of the Lessor and acreage by APN
5	for each parcel list in Exhibit D to this declaration.] A true and correct copy of Exhibit D is
6	attached hereto and incorporated herein.
7	16claims groundwater rights only as to the leasehold interests listed
8	in Paragraph 15 and Exhibit D.
9	17 claims groundwater rights only as to the properties listed in
10	Paragraph 2 and Exhibit A and as to the leasehold interests listed in Paragraph 8 and Exhibit C.
11	18. To the best of my knowledge, only MABEL JELAK laims groundwater rights as to the
12	leased parcel(s) identified in paragraph 15 and Exhibit D.
13	Water Meter Records
14	19 measures the groundwater production on the above referenced
15	properties by water meters. Exhibit E contains the records for these water meters for the
16	following years:
17	
18	A true and correct copy of Exhibit E is attached hereto and incorporated herein.
19	20. Exhibit F sets forth the total yearly production amounts by metered water well on the
20	above referenced properties for the years 2000-2004, 2011, and 2012. A true and correct copy of
21	Exhibit F is attached hereto and incorporated herein.
22	State Water Project Purchases
23	21 purchases State Water Project water from a State Water Contractor
24	for use by on the properties referenced above. Exhibit G contains true
25	and correct copies of the invoices for delivery of State Water Project Water to the properties
26	referenced above.
27	
28	
	- 3 -

22.	Exhibit H sets forth the total yearly State Water Project water deliveries to the properties
referen	nced above for the years 2000-2004, 2011, and 2012. A true and correct copy of Exhibit H
is attac	ched hereto and incorporated herein.

Pump Tests/ Electric Records

23.	In order to calculate groundwater pumped and used on the properties referenced above,
	relied on pump tests and electric records. Exhibit I contains true and correct
copies	of the pump test records and electrical records for wells on the properties referenced
above.	. The electric records attached to this declaration as Exhibit I do not include electric use on
the pro	operties referenced above for anything other than pumping groundwater.
24.	Exhibit J sets forth the amount of total yearly groundwater that
estima	ates was pumped and used on the properties referenced above for the years 2000-2004,
2011,	and 2012 based on the attached pump test records and electrical records for the wells on the
proper	rties referenced above. A true and correct copy of Exhibit J is attached hereto and
incorp	porated herein.
25.	Pump tests were performed on the following dates:
***************************************	•
26.	is not producing pump test records for the following
dates_	because:
	·
27.	I am not aware of any other pump tests having been performed on the properties
refere	enced above.
	Pump Tests/Diesel Records
28.	In order to calculate groundwater pumped and used on the properties referenced above,
	relied on pump tests and diesel fuel records. Exhibit K contains
true a	nd correct copies of the records pertaining to pump tests and diesel fuel purchases for the
prope	erties referenced above. The diesel fuel records attached to this declaration as Exhibit K do
not in	nclude diesel fuel used on the properties referenced above for anything other than pumping - 4 -

DECLARATION

LAW OFFICES OF BEST BEST & KRIEGER LLP 5750 UNIVERSITY AVENUE, SUITE 400 P.O. BOX 1028 RIVERSIDE, CALIFORNIA 92502

In lieu of answering this question, a crop map may be attached that shows the date, crop type, irrigated acreage and parcels.] used ____ acre feet of water on APN#____ in 2012. The 42. water was used for the following: [State the crop type and number of acres of that crop. If not used for irrigation, describe the use. In lieu of answering this question, a crop map may be attached that shows the date, crop type, irrigated acreage and parcels.] Other than what is declared hereinabove, ______did not produce or use water 43. within the Antelope Valley Area of Adjudication for 2000-2004, 2011, and 2012. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this ____ day of January 2013, at _____, California.

DECLARATION

SECURED PROPERTY TAX FOR FISCAL YEAR JULY 1, 2010 TO JUNE 30, 2011 CITIES, COUNTY, SCHOOLS AND ALL OTHER TAXING AGENCIES IN LOS ANGELES COUNTY

MARK J. SALADINO, TREASURER AND TAX COLLECTOR

FOR ASSISTANCE CALL 1 (213) 974-2111 OR 1 (888) 807-2111, ON THE WEB AT www.lacountypropertytax.com ASSESSOR'S ID. NO

PROPERTY IDENTIFICATION

OWNER OF RECORD AS OF JANUARY 1, 2010 ASSESSOR'S ID.NO.: 3219 012 007 10 000

GENERAL TAX LEVY

AGENCY

AGENCY PHONE NO.

RATE

1.000000

1,534.31 AMOUNT 98

DETAIL OF TAXES DUE FOR

ALL AGENCIES

SAME AS BELOW

MAILING ADDRESS

BARBARA AZNAREZ DECD TRUST AND SELAK, MABEL TR M SELAK TRUST 1975 PLACID DR UNIT 6 VAIL CO 81657-4373 SELAK, LILIA TR

HIGH SCHOOLS

COMMNTY COLLEGE SPECIAL WATER

.025386 055705

108.15 38.95 44.52 85.47

070490

VOTED INDEBTEDNESS

ELECTRONIC FUND TRANSFER (EFT) NUMBER

COUNTY LIBRARY

(626)

458-3565

940-6954 587-2862 738-2983

> 116.76 10.53 27.84

88.61

LA CO FIRE DEPT TRAUMA/EMERG SRV COUNTY PARK DIST SOLID WASTE FEE DIRECT ASSESSMENTS

881-6151

and have available the EFT number listed above. Service fees will be charged For American Express, Mastercard and Visa payments call 1 (888) 473-0835 SPECIAL INFORMATION

PROPERTY LOCATION AND/OR PROPERTY DESCRIPTION

8314 W AVENUE G LANCASTER

(EX OF STS) LOT 2 IN NE 1/4 OF 7N R 13W

ASSESSOR'S REGIONAL OFFICE

REGION #A1 INDEX:

TRA:09610

251 E AVE K-6 LANCASTER OFFICE

LANCASTER CA 93535 (661)940-6700

PRINT NO.: 288083 BILL ID.:

FIRST INSTALLMENT TAXES **DUE NOV. 1, 2010**

\$1,065.44 \$1,065.44

\$2,130.88

VALUATION INFORMATION

CURRENT ASSESSED VALUE 83,553 69,878 TAXABLE VALUE

69,878

LESS EXEMPTION:

153,431

NET TAXABLE VALUE

153,431

ANY RETURNED PAYMENT MAYBE SUBJECT TO A FEE UP TO \$50.00.
KEEP THIS UPPER PORTION FOR YOUR RECORDS. YOUR CAMCELLED CHECK IS YOUR RECEIPT.

2 shotal ment 1065, 44 feet Tigh

installment \$1065, 44 for 11/54/10

CD#250

TOTAL TAXES DUE

SECOND INSTALLMENT TAXES DUE FEB. 1, 2011

ROLL YEAR 10-11

IMPROVEMENTS

Department of the Treasury-Internal ... nue Service

Forn		41 U.S. Income Tax Return for Estates and Trusts		20	000	
For	calenda	r year 2000 or fiscal year beginning , and ending				OMB No. 1545-0092
A	Type of	f entity: Name of estate or trust (If a grantor type trust, see page 10 of the instructions.)		C Emple	oyer ide	ntification number
Ц	Decede	ent's estate		34-	6	
Ц	Simple			D Date e	ntity creat	ed
X	Comple			7/	01/0	0
Н	Grantor	rtype trust Mabel Selak		E Nonexe	empt char	itable and split-
Н	Bankru	plcy estate-Ch. 7 Trustee		boxes	i trusts, cr (see page	itable and split- neck applicable 10 of the
H	Bankruj	ptcy estate-Ch. 11 Number, street, and room or suite no. (If a P.O. box, see page 10 of the instructions.)	١,	mstruci	uons):	
B		income fund 1975 PLACID DRIVE #6		Describ	ed in sec	tion 4947(a)(1)
ь	attache	d (see	1	Notap	rivate fou	ndation
F		ions) 1 VAIL CO 81657-4330				lion 4947(a)(2)
г	Check applicat		ed mortgage	account (se	ee page 1	1 of the instructions):
	boxes:		Bought	Sold	Dat	
	1	Interest income		1		12,172
	2	Ordinary dividends		2		1,092
l n	3	Business income or (loss) (attach Schedule C or C-EZ (Form 1040))		3		
C	4	Capital gain or (loss) (attach Schedule D (Form 1041))		4		-600
0	5	Rents, royalties, partnerships, other estates and trusts, etc. (attach Schedule E (Form 1040))		5		522
m e	6	Farm income or (loss) (attach Schedule F (Form 1040))		6		
	7	Ordinary gain or (loss) (attach Form 4797)		7		
	8	Other income. List type and amount See Stmt 1		.8		192
	9	Total income. Combine lines 1 through 8. Interest. Check if Form 4952 is attached ▶		▶ 9		13,378
	10	. , , , , , , , , , , , , , , , , , , ,		10		3.5
	12	Taxes				
Ď	13			12		
e	14	Charitable deduction (from Schedule A, line 7) Attorney, accountant, and return preparer fees	• • • • • • • • • • •	14		•
e d u	15a	Other deductions not subject to the 2% floor (attach schedule)		15a		
	b	Allowable miscellaneous itemized deductions subject to the 2% floor		15b		6,088
ť	16				6,123	
i	17	Adjusted total inc. or (loss). Subtract line 16 from line 9. Enter here & on Sch. B, In. 1	▶ 17		7,255	
n	18	Income distribution deduction (from Schedule B, line 15) (attach Schedules K-1 (Form 1041))		·		
S				18		7,855
	19	Estate tax deduction (including certain generation-skipping taxes) (att. computation)		19		
	20	Exemption				100
	21	Total deductions. Add lines 18 through 20		▶ 21		7,955
т	22	Taxable income. Subtract line 21 from line 17. If a loss, see page 15 of the instructions		22		-700
a	23	Total tax (from Schedule G, line 7)		23		0
×	24	Payments: a 2000 estimated tax payments and amount applied from 1999 return		24a		
а	b	Estimated tax payments allocated to beneficiaries (from Form 1041-T)		24b	-	
n d	С	Subtract line 24b from line 24a		24c		
	d	Tax paid with extension of time to file: Form 2758 Form 8736 Form 880		24d	 	
P a	e	Federal income tax withheld. If any is from Form(s) 1099, check ► ☐ Other payments: f Form 2439		24e	 	
У	25	payments: 2439	; Total		 	
m e	26	Estimated tax penalty (see page 16 of the instructions)		25	 	Market Control of the
n	27	Tax due. If line 25 is smaller than the total of lines 23 and 26, enter amount owed		26	 	
t	28	Overpayment. If line 25 is larger than the total of lines 23 and 26, enter amount overpaid		28		
S	29		Refunded	. 1	1	
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and star	tements, and	to the best	of my kno	owledge
Sigi	n	and belief, it is true, correct, and complete. Declaration of preparer (other than fiduciary) is based on all information	on of which p	oreparer has	any knov	vledge.
Her	е	Signature of fiduciary or officer representing fiduciary				
		Signature of fiduciary or officer representing fiduciary Date EIN of	f fiduciary if a	financial ins	st. (see pa	age 6 of the instr.)
			if self-			N or PTIN
Paid	·	signature 3/20/01 emplo	yed 🕨 📗			· (4) 324
•	arer's		·	EIN 🏲		平 自建制学
Use	Опіу	yours if self-employed), 1740 High Street		Phone		201 221
		address, and ZIP code Denver, CO 80218		no.	303	-321-8242

(Form 1040)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

OMB No. 1545-0074

2000

S corporations, estates, trusts, REMICs, etc.)

Attachment Sequence No.

Attachment Sequence No.

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

Your social security number

E	ARBARA N AZNAREZ	rrus	T				BUANNAVA	ELDALBAN	.	
***************************************	art I Income or Loss Fr	om R	ental Real Estate and							ing
			C or C-EZ (see page E-1). R	eport farm rental inco	me or loss	from Form 483	5 on page	2, line 39		
1	Show the kind and location of each				2	For each renta		,	Yes	No
	Rental House and	Far	m ·			property listed	on line 1,	, did		
Α						you or your fai	nily use it			
						during the tax	year for	A		X
						personal purpo	ses for m	nore		
В						than the great	er of:			
_			**********************			●14 days or		В		
				***************************************		● 10% of the t	otal davs	rented		
С						at fair rental				
U						(See page E-1	.)	С		
Inc	ome:		COMMUNICATION OF THE PROPERTY	Properties			T	Total	s	
	onic.	F	A	В		С	(Ac	dd columns A	, B, and	C.)
3	Rents received	3	3,000				3			000
		4			1		4			
<u>4</u>	Royalties received	+			1					
	penses:	_								
5	Advertising	5		•	+		-			
6	Auto and travel (see page E-2)	6					-			
7	Cleaning and maintenance	7					-			
8	Commissions	8					-			
9	Insurance	9					-	i		
10	Legal & other professional fees	10			_		-			
11	Management fees	11	240				_			
12	Mortgage interest paid to banks,									
	etc. (see page E-2)	12					12			
13	Other interest	13					_			
14	Repairs	14	298				_			
15	Supplies	15					_			
16	Taxes	16								
17	Utilities	17	185							
18	Other (list) ▶									
		18								
19	Add lines 5 through 18	19	723				19			723
20	Depreciation expense or									
20	depletion (see page E-3)	20	1,234				20		1,	234
24	Total expenses. Add lines 19	20	±/451							
21		21	1,957							
	and 20				_		\dashv			
	Vacation home adjustment		1,043							
22	Income or (loss) from rental real		x 50.00							
	estate or royalty properties. Subtract line 21 from line 3 (rents)		522							
	or line 4 (royalties). If the result is	1 1	544							
	a (loss), see page E-3 to find out		E22							
22	if you must file Form 6198 Deductible rental real estate loss.	22	522				-			
23	Caution: Your rental real estate									
	loss on line 22 may be limited.									
	See page E-3 to find out if you									
	must file Form 8582. Real estate professionals must complete line		Į		Į,					
	42 on page 2	23 (<u> </u>		Х		-			E00
24	Income. Add positive amounts she						24			522
25	Losses. Add royalty losses from li Total rental real estate and royalty	ne 22 a	ind rental real estate losses	from line 23. Enter tot	al losses l	nere	25 (
26	If Parts II, III, IV, and line 39 on page	iae 2 da	not apply to you, also enter	this amount on Form	1040.					
	line 17. Otherwise, include this am	nount in	the total on line 40 on page	2			26	10 E /E	1040	522
DAA	For Paperwork Reduction Act No	ice, se	e Form 1040 instructions.				Schedi	ıle E (Forn	1 1040).	ZUUU

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

SCHEDULE E

(Form 1040)

Supplemental Income and Lose

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040 or Form 1041.

➤ See Instructions for Schedule E (Form 1040).

OMB No. 1545-0074

2001

Attachment Sequence No. 13

BARBARA N AZNAREZ TRUST

COLOMO MA

Your social security number

			ental Real Estate and age E-1). Report farm rental	-				ng persor	nal pro	perty,	
1						2 For each rental		state		Yes	No
	RENTAL HOUSE AND					property listed o					
Α						you or your fami					
		• • • • •				during the tax ye			A		Х
				In the transfer of the transfe		personal purpos					
В						than the greater		,,,,,,,			
						€14 days or			В		
						●10% of the tot	al dav	s rented			
С						at fair rental v					
						(See page E-1.)			Ċ		
In	come:			Properties				Т	otals		
			Α .	В		С	(Add colum	ıns A, B	, and C	3.)
3	Rems received	3	13,500				3		-	13,	<u>500</u>
	Royalties received	4					4				
Ex	(penses:										
	Advertising	5				**************************************					
	Auto and travel (see page E-2)	6		•							
	Cleaning and maintenance	7									
	Commissions	8									
	Insurance	9	721								
	Legal and other professional fees	10						'			
	Management fees	11	480								
12	Mortgage interest paid to banks,										
	etc. (see page E-2)	12					12				
13	Other interest	13									
14	Repairs	14	1,077								
15	Supplies	15									
16	Taxes	16	1,554								
17	Utilities	17	350								
18	Other (list)	1.	476								
	SEE STATEMENT 1	18	4/0								
19	Add lines 5 through 18	19	4,658				19			1 1	558
	Depreciation expense or		1/050				15			1 , (000
	riepletion (see page E-3)	20	2,692				20			2 6	592
21	Total expenses. Add lines 19		2/0/2							2,	114
	and 20	21	7,350								
22	Income or (loss) from rental real										
	estate or royalty properties.		6,150								
	Subtract line 21 from line 3 (rents)		x 50.00								
	or line 4 (royalties). If the result is		3,075								
	a (loss), see page E-3 to find out				l						
	if you must file Form 6198	22	3,075								
23	Deductible rental real estate loss. Caution, Your rental real estate										
	loss on line 22 may be limited. See										
	page E-3 to find out if you must										
	file Form 8582. Real estate professionals must complete line										
	42 on page 2	23 (<u> </u>		X		\$200 E				
	Income. Add positive amounts show					., ,,	24			3,0	<u> 175</u>
	Losses. Add royalty losses from line Total rental real estate and royalty					re	25	(<u>.</u>)
	here. If Parts II, III, IV, and line 39 or	n page 2	do not apply to you, also ent	er this amount on I	Form		_			. .	
	1040, line 17. Otherwise, include this For Paperwork Reduction Act No	ice, see	t in the total on line 40 on pace Form 1040 instructions	ie 2			26	ule E (F	orm 10	3,0	
		,								1012	1

Form	. 10	04		•			states a	and Trus	ts			200	1	
					~		*						•	OMB No. 1545-0092
A				<u> </u>		ntor typ			structions)		C	Employe	ider	
	Deced	denl's	s estate	İ	, 5	•								
П	Simple	e trus	st	BARBAJ	RA N AZN	ARE	Z TRU	ST		ļ				
X	Comp	iex ti	rust	Name and title	e of fiduciary							7/01	10	0
П					· •						E			
П				TRUSTI	EE							interest trus	sts, ch	eck applicable
Н						le no. (If a P.O. box.	see page 10 of	the instructions.)			instructions): 	
Н						,					П	Described i	n sect	ion 4947(a)(1)
В				City or lown, s	state, and ZIP code	à					П	Not a privat	e four	ndation
	instruc	tea (s	see s) > 1	VAIL			C	0 8165	7-4330		П	Described i	n sect	ion 4947(a)(2)
F	Check	<	Initial return		Final return		Amended re	lurn	G	Pooled mort	gage a	ccount (see	page	12 of the instructions):
			Change in fi	duciary's name		П	Change in f	duciary's addre	ss [Bought		Sold	D	ate:
	1										***************************************	1	Γ	15,374
	2		Ordinary dividends									2		1,992
1	3	B	Business income o	or (loss) (attac	ch Schedule C c	or C-E	Z (Form 10	10))				3		
n	4	С	Capital gain or (los	s) (attach Scl	hedule D (Form	1041))	*********				4	1	-223
С	1		Pints rovalties or	artnerships o	ther estates and	d trust	s etc (alla	ch Schedule	E (Form 1040)))		5		3,075
m	ì											.]		
е	1				a a.m17071							-		
	To celendar year 2001 or liscal year beginning and ending and endi													
	1	Т	otal income. Con	obine lines 1	through 8			* * * * * * * * * * * * *				▶ 9	 -	20,218
	 					11						40	l	20,220
														——————————————————————————————————————
	1													
D	1	C	haritable deduction	on (from Sche	edule A. line 7)							13		
е		A	ttornev. accounta	nt, and return	preparer fees							14		700
d		. 0	Other deductions n	ot subject to	the 2% floor (at	lach s	schedule)					15a		
٥	1	b A	dowable miscellar	neous ilemize	ed deductions s	ubject	to the 2% f	oor				15b		
t	16													700
•	17			_								▶ 17		19,518
n	18	Ir	ncome distribution	deduction (fr	om Schedule B	, line	15) (attach							
s		S	chedules K-1 (Fo	rm 1041))								18		19,741
	19	Е	state tax deduction	on (including cer	rtain generation-ski	ipping t	axes) (all. co	nputation)						
	20											20		100
	21	T										▶ 21		19,841
	22											22		-323
	23				71							22		0
x	24	P	ayments: a 2001	estimated tax	c payments and	amou	int applied f	rom 2000 reti	ntu			24a		
ä	! ! !:	5 E	stimated tax payri	nents allocate	ed to beneficiari	es (fro	om Form 10	41-T)				24b		
n	1													
d	c	T b	ax paid with exter	ision of time t	lo file: F	orm 2	758	Form 8736	Form	8800		24d		
Р	e	e F	ederal income tax	withheld. If a	any is from Form	1(s) 10	099, check	▶ □				24e		
a		O	ther avments:					g Form				. 1		
m Y	25			dd lines 24c t		d 24h						▶ 25		
6	26	E	slimated lax pena	Ity (see page	17 of the instru	ctions						26		
11	27						and 26, ent	er amount ov	ved			27		
5	28	0	verpayment. If lir	ie 25 is larger	r than the total o	of lines	s 23 and 26	enter amour	nt overpaid			28		
	29	Α	mount of line 28 t	obe: a Cred	dited to 2002 es	stimat	ed tax 🕨			; b Refu	nded	▶ 29		
												it of my kno		
	•	true.	. correct, & complete	Declaration of p	preparer (other tha	n taxpa	ayer) is based	on all info. of w	hich preparer has	s any knowle	edge.			y the IRS discuss this orn with the preparer
Her	e								>					wn below (see page 7)?
Barkrustley estals=Ch. 7 Uestrustley estals=Ch. 7 Uestrustley estals=Ch. 7 Uestrustley estals=Ch. 7 Uestrustley estals=Ch. 7 Numbar, stront, at room or suito no. (if a P.O. box, see page 10 of the instructions.) Posted and one for the strong of the instructions. Numbar, stront, at room or suito no. (if a P.O. box, see page 10 of the instructions.) Described in section 494/7abf11 Des														
			Preparer's	A STATE OF THE STA	17				Date	Che	ck if		P	reparer's SSN or PTIN

EIN Phone 303-321-8242

sell-employed

COMPANY,

80218

1740 HIGH STREET

CO

DENVER,

Firm's name (or

yours if self-employed).

address, and ZIP code

Paid

Preparer's

Use Only

Form			ome Tax Rern for E		s			2002	OMB No. 1545-0092
A		entity (see instr.):	For calendar year 2002 or fiscal		*	, and endi	ng		
H		nt's estate	Name of estate or trust (If a grantor t	ype trust, see page 11 of the ins	structions.)				identification number
	Simple		1				虚		43.10 9
Ä	Comple	x trust					D Da	ite entity (created
Н	Qualifie	d disability trust	BARBARA N AZNAR	EZ TRUST				7/01	/00
Ц	ESBT (S portion only)	Name and title of fiduciary				E No	nexempl	charitable and split-
Ц	Grantor	type trust	MABEL SELAK						ts, check applicable
Ц	Bankrup	itcy estate-Ch. 7	TRUSTEE						page 12 of the
Ц	Bankrup	otcy estate-Ch. 11	Number, street, and room or suite no	. (If a P.O. box, see page 11 of	the instructions	.1	ins	tructions)	•
	Pooled	ncome fund	1975 PLACID DRI			'		scribed in	section 4947(a)(1)
В	Number attacher	of Schedules K-1	City or town, state, and ZIP code						foundation
	instructi	ons) > 1	VAIL	CO 8165	7-4330				section 4947(a)(2)
F	Check	Initial return	Final return	Amended return		Pooled mades			page 13 of the instructions):
	applicat boxes:		duclary's name	Change in fiduciary's addres		1 1	ge acco		
	1					Bought		Sold	Date:
	2	Ordinary dividends			• • • • • • • • • • • •		• • • • •	1	9,754
1	3	Business income o	r (loss) (attach Schedule C or C-E	7 (Form 1040))				2	2,359
n	4	Capital gain or (loss	s) (attach Schedule D (Form 1041)	1)				3	2 000
C	5	Rents, royalties, pa	ortnerships, other estates and trust	s elc /attach Schedule E //	Form 1040\\	• • • • • • • • • • • • • • • • • • • •		5	-3,000
m	6	Farm income or (lo	ss) (attach Schedule F (Form 1040)))	(°0/11/ 1040))			5	3,467
ė	7	Ordinary gain or (lo	oss) (attach Form 4797)	*//			• • • • •	6	
	8	Other income. List	Ivpe and amount	**********				7	
	9	Total income. Con	type and amount nbine lines 1 through 8	*********				8	10 500
***************************************	10	Interest, Check if F	orm 4952 is attached	***********	***********	*********		9	12,580
	11		The second secon					10	
	12		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			11	
D	13	Charitable deduction	on (from Schedule A. line 7)	,				12	
e	14	Attornov accountar	on (from Schedule A, line 7) ont, and return preparer fees					13	
d	15a	Other deductions no		14	510				
u		Other deductions in	or subject to the 2 % floor (attach s	cheanle)				15a	
t	16	Total Add lines 10	neous itemized deductions subject				15b		
i	17	Adjusted total income	through 15b					16	510
o n	18	Adjusted total income t	or (loss). Subtract line 16 from line 9. Er deduction (from Schedule B, line 1	iter nere and on Schedule B, line	e 1		₽	17	12,070
S	'6							1 1	
	19	Estate tay deduction	m 1041))					18	<u> 15,070</u>
	20	Exemption	n (including certain generation-skipping	taxes) (att. computation)		· · · · · · · · · · · · · · · · · · ·		19	
	21	Total deductions	Add lines 18 through 20	• • • • • • • • • • • • • • • • • • • •				20	100
***	22	Tavable income Su	Add lines 18 through 20 ubtract line 21 from line 17. If a loss		 		. 🕨	21	15,170
Т	23	Total tax (from Sch						22	-3,100
a x	24	Payments: a 2001	2 estimated tay navments and any					23	0
		Fetimated tax navm	2 estimated tax payments and amo	ount applied from 2001 retui	rn			24a	
a n		Subtract line 24b fro	ents allocated to beneficiaries (from					24b	
d		Tax paid with extens		2750 П 8700				24c	
Р		•	withheld If any is from Form(s) 10	On shoots A	∐ Forn			24d	
а		Other	f Form	99, check				24e	
у	25	payments: Total navments Ac	2439	4136		, . ; To	otal 🔛	24h	
m e	26	Estimated tay negati	dd lines 24c through 24e, and 24h				. 🏲	25	
n	2.0	Latimated tax benan	ty (see page to of the instructions)					26	
t	28	Overnayment If line	s smaller than the total of lines 23 a	and 26, enter amount owed				27	
5	29	Amount of line 28 to	e 25 is larger than the total of lines	25 and 26, enter amount of	verpaid			28	
1					······································	; b Refund		29	
Sign	tru	ider perialités of perjury le, correct, & complete.	, I declare that I have examined this reto Declaration of preparer (other than taxp	arn, including accompanying sch	nedules & state	ments, & to the	best of	my know	edge & belief, it is
Here	A .		, towner with texp	-, -, is based on an inio, of whi	ion preparer ha	s any knowledg	e.	İ	May the IRS discuss this return with the preparer
		Signature of fiducians	or officer representing fiduciary			· · · · · · · · · · · · · · · · · · ·			shown below (see instr.)?
	<u>-</u>	Preparer's		Date		f fid, if a financi		L	X Yes No
Paid		signature			Date 2/10	Check		П	Preparer's SSN or PTIN
	arer's	Firm's name (or	FOX, BRANDT	& COMPANY, P	3/10, C	/ U.3 self-en	nployed	$-\!\perp\!\!\perp$	WAA A SO
Use (yours if self-employ	A	TREET				EIN	04-05200V9A
	,	address, and ZIP c		80218				Phone	202 204 25
		, , , , , , , , , , , , , , , , , , , ,		COETO				no.	303-321-8242

(Form 1040)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

OMB No. 1545-0074

2002

,467

Schedule E (Form 1040) 2002

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

Attach to Form 1040 or Form 1041.

DAA For Paperwork Reduction Act Notice, see Form 1040 instructions.

See Instructions for Schedule E (Form 1040).

Attachment Sequence No. Your social security number

BARBARA N AZNAREZ TRUST annon salahale 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). Report farm rental income or loss from Form 4835 on page 2, line 39. Show the kind and location of each rental real estate property: 2 For each rental real estate No Yes RENTAL HOUSE AND FARM property listed on line 1, did you or your family use it during the tax year for X Α personal purposes for more В than the greater of: 14 days or В • 10% of the total days rented C at fair rental value? (See page E-3.) Income: **Properties Totals** B. C (Add columns A, B, and C.) 3 Rents received 13,500 3 13,500 < 4 Royalties received 4 4 Expenses: 5 Advertising Auto and travel (see page E-4) 6 Cleaning and maintenance 7 Commissions Insurance 9 825 10 Legal and other professional fees 10 11 Management fees 11 480 12 Mortgage interest paid to banks, etc. (see page E-4) 12 12 13 Other interest 13 Repairs 14 Supplies 15 16 16 1,665 17 Utilities 17 428 18 Other (list) ▶ SEE STATEMENT 1 18 477 19 Add lines 5 through 18 19 3,875 19 3,875 20 Depreciation expense or depletion (see page E-4) 20 2,692 2,692 21 Total expenses. Add lines 19 and 20 21 6,567 Vacation home adjustment 6,933 22 Income or (loss) from rental real 50.00 estate or royalty properties. Subtract line 21 from line 3 (rents) 3,467 or line 4 (royalties). If the result is a (loss), see page E-5 to find out if you must file Form 6198 22 3,467 23 Deductible rental real estate loss. Caution. 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 must complete line 42 on page 2 24 Income. Add positive amounts shown on line 22. Do not include any losses 24 3,467 25 Losses. Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here 25 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 39 on page 2 do not apply to you, also enter this amount on Form 1040, line 17. Otherwise, include this amount in the total on line 40 on page 2.

For	n 10	41 U.S. Inco	me Tax Return \ Estates and Trusts		000	o 1
Α	Туре с	of entity (see instr.):	For calendar year 2003 or fined year had a		<u> 200</u>	3 OMB No. 1545-0092
	_		Name of estate or trust (If a grantor type trust, see page 12 of the instructions.)			
L	Deced	ent's estate	year assi, see page 12 of the instructions.)			r identification number
L	Simple	trust	BARBARA N AZNAREZ TRUST			
X	Comple	ex trust	Name and title of fiduciary	D Da	ate entity	
L	Qualifie	ed disability trust	Mabel Selak			
X Complex trust Qualified disability trust Bankruptcy estate-Ch. 7 Bankruptcy estate-Ch. 11 Pooled income fund Number of Schedules K-1 attached (see instructions) B Number of Schedules K-1 attached (see instructions) Name and title of fiduciary Mabel Selak Trustee Number, street, and room or suite no. (If a P.O. box, see page 12 of the instructions.) 1975 PLACID DRIVE #6 Described in Not a private applicable boxes: Change in fiduciary's name Change in fiduciary's address		t charitable and split-				
	ESBT (S portion only) Grantor type trust Bankruptcy estate-Ch. 7 Bankruptcy estate-Ch. 11 Pooled income fund Number of Schedules K-1 attached (see				page 13 of the	
	ESBT (S portion only) Grantor type trust Bankruptcy estate-Ch. 7 Bankruptcy estate-Ch. 11 Pooled income fund Number of Schedules K-1 attached (see instructions) 1 Pooled mortgage account (see page 13 of the instructions): Bankruptcy estate-Ch. 11 City or town, state, and ZIP code VAIL CO 81657-4330					
	Bankru	ptcy estate-Ch. 11				
	Pooled	income fund	i !	1 1		in section 4947(a)(1)
В	Numbe	r of Schedules K-1	F Check			ite foundation
			applicable	D	escribed	in section 4947(a)(2)
G			no 17 of the leadwell - 2)			
	1					
	2a	Total ordinary divide	ands		1	7,778
	b	Qualified dividends allo	ends ocable to:(1) Beneficiaries (loss) (attach Schedule C or C-F7 (Form 1040))		2a	2,489
i	3	Business income or	f (loss) (attach Schodulo Cos C.57 (5-14-14-14)			
n	4					
С	5	Ouplied guill of (1033	o) (attach ochequie D (FOIII 1041))		1 4	-3,000
o m	6		morompo, other estates and trusts, etc. tallach Schedille E (Enr. 1040))		1 -	2,544
e	7	Ordinary gain or (los	ss) (attach Schedule F (Form 1040))		6	
	8	Ordinary guilt or (103	33) (attacit i offi 4737)		7	
	9	O Wilde Widowing, Clot	ype and amount		8	***************************************
	10	. otal illocities Colli	1011 C 111 C3 1, 20, 01 C 3 [11 C C C]	E-	9	9,811
	11	Taves	orm 4952 is attached 🕨 📗		10	
	12				11	
D	13		n Maron Dobodulo A. Bara 73		12	
e		Attacase deduction	n (from Schedule A, line 7)		13	
d	14	Altorney, accountant	it, and return preparer lees		14	. 200
u	15a	Other deductions no	ot subject to the 2% floor (attach schedule)		15a	
c t	ь	VIIOManie IIII2Ceilalie	eous itemized deductions subject to the 2% floor		15b	
i	''	Total. Add lines To t	unough 150		16	200
0	17	Adjusted total income o	or (loss). Subtract line 16 from line 9. Enter here and on Schedule 8, line 1	▶	17	9,611
n s	18	income distribution o	geduction (from Schedule B, line 15) (attach Schedules K-1			
3		(Form 1041))	cluding certain generation, kinging layer) (attach accounts)		18	12,611
	19	, , , , , , , , , , , , , , , , , , , ,	cluding certain generation-skipping taxes) (attach computation)		19	
		Exemption			20	100
	21	Total deductions. A	AGO IINES 18 INFOLIAN 20		21	12,711
Т	~~	Taxable Income, Sul	orract line 21 from line 17. If a loss, see page 18 of the instructions		22	-3,100
а		TOTAL CON THOUS OCHE	soule G, little 71		23	0
X	24	Payments: a 2003			24a	
a	-	commuted tax payme	site anotated to beneficiaries (from Form 1041-T)		24b	
n d	•	000000000000000000000000000000000000000	(i) III) 6 2-70		24c	-
Р		Tax paid with extensi	ion of time to file: Form 2758 Form 8736 Form 8800		24d	
a	е	rederal income tax w	with lead. If any is noth rottin(s) 1099, Check 📂		24e	
У	0.5	Other payments: 1	FUIII 2439 . G Corm 4430		24h	
m		. ocal payments, Mot	u mies 240 miough 246, and 24n		25	
еп					26	
t					27	
s			20 is idiget that the total of lines 23 and 26 enter amount over			
	29 / Un	der penalties of period	De: a Credited to 2004 estimated tax ► ; b Refunde		29	
ign	8.5	pelief, it is true, correct, &	De: a Credited to 2004 estimated tax : b Refunde I declare that I have examined this return, incl. accompanying schedules & statements, & to the best complete. Declaration of preparer (other than taxpayer) is based on all info. of which preparer has a	t of my kr	nowledge	May the IRS discuss this
ere				KIOW	ieuge.	return with the preparer shown below (see instr.)?
		1 1	or officer representing fiduciary Date EIN of fiduciary if a fi	inancial in	nstitution	X Yes No
~ i ~i		Preparer's	Date Check			Preparer's SSN or PTIN
aid ren:	ייי ביי	signature	3/28/04 self-er	mployed	П	1111-32-4694
se (arer's	Firm's name (or	LEOX, BRANDT & COMPANY, PC		EIN 1	84-0820749
J (rity	yours if self-employe			Phone	
		address, and ZIP co	de DENVER, CO 80218			303-331 0040

(Form 1040)

applemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

OMB No. 1545-0074

2003

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

(99)

BARBARA N AZNAREZ TRUST

Attach to Form 1040 or Form 1041. ▶ See Instructions for Schedule E (Form 1040). Attachment Sequence No. 13

Your social security number

₩F			ntal Real Estate and ge E-2). Report farm rental i				enting	persona	l prop	erty,	
1				TOURIS OF TOOL HOIR FORTH		For each rental re	eal est	late		Yes	No
<u>·</u>	Rental House and				- -	property listed or				1.00	-110
Α						you or your family					
•						during the tax ye			А		Х
					_	personal purpose		more			
В						than the greater		Hore			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***********		914 days or	01.		В		
						● 10% of the tota	il dave	rented		-	
С						at fair rental va	_	TORROG			
	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •			(See page E-3.)	iluc :		С		
Ind	come:			Properties	L	(Occ page 2-0.)		т	otals	1	
****	201116.	<u> </u>	Α	В		С	,	Add colurr		a and C	٠,
2	Danta resolved	3	13,500	<u> </u>			3	Aud Coluii		13,	
	Rents received	4	13,300				4			<u> </u>	
	Royalties received	++-					4 ********				
	penses:	_									
0	Advertising	6		.1							
	Auto and travel (see page E-4)	-									
	Cleaning and maintenance	8									
	Commissions	9	906								
	Insurance		500								
	Legal and other professional fees	10	480								
	Management fees	11	400								
12	Mortgage interest paid to banks,						40				
	etc. (see page E-4)	12					12			······································	
	Other interest	13	1,707								
14	Repairs	14	1,707								
15	Supplies	15	1: 724								
16	Taxes	16	1,734								
	Utilities	17	415								
18	Other (list)		470								
	See Statement 1	18	478								
							.0000			_	
19	Add lines 5 through 18	19	5,720				19			5,	720
20	Depreciation expense or									_	
	depletion (see page E-4)	20	2,692				20			2,	692
21	Total expenses. Add lines 19										
	and 20	21	8,412								
22	Income or (loss) from rental real		5,088								
	estate or royalty properties.		x 50.00								
	Subtract line 21 from line 3 (rents) or line 4 (royalties). If the result is		2,544			•					
	a (loss), see page E-4 to find out										
	if you must file Form 6198	22	2,544	,							
23	Deductible rental real estate loss. Caution. Your rental real estate										
	loss on line 22 may be limited. See										
	page E-4 to find out if you must										
	file Form 8582. Real estate professionals must complete line										
	43 on page 2	23 (O <u>k</u>	<u> </u>						_	
24	Income. Add positive amounts show	n on line 2	22. Do not include any loss	es			24			2,	<u>544</u>
	Losses. Add royalty losses from line				here .		25	<u>k</u>)
26	Total rental real estate and royalty here. If Parts II, III, IV, and line 40 on										
	1040, line 17. Otherwise, include this	amount ii	n the total on line 41 on pag		<u></u>		26	<u></u>			544
DAA	For Paperwork Reduction Act No	otice, see	rorm 1040 instructions.				Sch	edule E	(Forn	า 1040	2003

Forr	n 104	I U.S. Incoi	me Tax Return or Estates and Trusts		<u> 2004 </u>	OMB No. 1545-0092		
Α	Type of er	ntity (see instr.):	For calendar year 2004 or fiscal year beginning , and ending					
,			Name of estate or trust (If a grantor type trust, see page 12 of the instructions.)	Em	ployer id	entification number		
	Decedent's e	estate	84	84-6348109				
Π.	Simple trust		BARBARA N AZNAREZ TRUST D Da					
X	Complex trus	sť	Name and title of fiduciary	7/01/00				
	Qualified dis:			haritable and split-				
	ESBT (S por	•		interest trusts, check applicable				
	Grantor type		TRUSTEE Number, street, and room or suite no. (If a P.O. box, see page 12 of the instructions.)	box	es (see pa	age 13 of the instr.):		
	Bankruptcy e		1975 PLACID DRIVE #6	٦ ٥,	scribad in	section 4947(a)(1)		
		estate-Ch. 11	City or town, state, and ZIP code	_		foundation		
		·	VAIL CO 81657-4330	_				
В	Pooled incon	Schedules K-1			Described in section 4947(a)(2) Change in trust's name			
_	attached (see 1	applicable America Televiti	_	-			
			boxes: Change in fiduciary Change in fiduciary's name] Ch	ange in fi	duclary's address		
<u>G</u> :			ge 14 of the instructions): Bought Sold Date:		т	0.070		
		nterest income			1	8,279		
	2a 7	Fotal ordinary divid	ends ocable to:(1) Beneficiaries 1,080 (2) Estate or trust		2a	2,726		
	b	Qualified dividends all	ocable to:(1) Beneficiaries 1,080 (2) Estate or trust	1				
ł	3 E	Business income o	r (loss) (attach Schedule C or C-EZ (Form 1040))		3			
n	4 (Capital gain or (los	s) (altach Schedule D (Form 1041))		4	-3,000		
C	5 F	Rents, royalties, pa	rtnerships, other estates and trusts, etc. (attach Schedule E (Form 1040))		5	2,766		
m			ss) (attach Schedule F (Form 1040))		6			
е	7	Ordinary dain or (Io	ss) (altach Form 4797)		7			
	8 0	Other income List	type and amount		8			
	9 7	Cotal income Con	nbine lines 1, 2a, and 3 through 8		9	10,771		
					10			
					11			
					12			
_	12	Pluticiary lees	on (from Schedule A, line 7)		13			
Đ	13 (Znantable deductio		14	300			
d	14 A	Attorney, accounta						
u	15a C	Other deductions n	ot subject to the 2% floor (attach schedule) neous itemized deductions subject to the 2% floor		15a			
c t				15b	300			
i	16	Fotal. Add lines 10		16				
0	i i		or (loss). Subtract line 16 from line 9. Enter here and on Schedule B, line 1	₽	17	10,471		
n	18	ncome distribution	deduction (from Schedule B, line 15) (attach Schedules K-1					
s	(Form 1041))			18	13,461		
	19 E	state tax deduction (including certain generation-skipping taxes) (attach computation)		19			
	20 E	Exemption			20	100		
	21 7	Total deductions.	Add lines 18 through 20	<u> </u>	21	13,561		
-	22 7	Taxable income. Su	ubtract line 21 from line 17. If a loss, see page 19 of the instructions		22	-3,090		
T a	23 7	Total tax (from Sch	nedule G, line 7)		23	0		
x	24 F	Payments: a 200	4 estimated tax payments and amount applied from 2003 return		24a			
а			nents allocated to beneficiaries (from Form 1041-T)		24b			
n	1	Subtract line 24b fr			24c			
d	1		sion of time to file: Form 2758 Form 8736 Form 8800		24d			
Р	1	•	withheld. If any is from Form(s) 1099, check		24e			
a	1		F Form 2439 ; g Form 4136 ; To		24h			
У	25 7	Total navments A	dd lines 24c through 24e, and 24h	>	25			
m			Ity (see page 20 of the instructions)		26			
e n	20 5	-ouniated tax beild	is smaller than the total of lines 23 and 26, enter amount owed	• • • •	27			
t			ne 25 is larger than the total of lines 23 and 26, enter amount overpaid		28			
s	(be: a Credited to 2005 estimated tax ► ; b Refunded		29			
	Under	penalties of periury 1	Doe: a Credited to 2005 estimated tax ▶ . b Refunder declare that I have examined this return, incl. accompanying schedules & statements, & to the best of m complete. Declaration of preparer (other than taxpayer) is based on all info_of which preparer has any k			May the IRS discuss this		
Sig	1 × 1 ×	f, it is true, correct, &	nowled	dge. ¯	return with the preparer			
	re 🛦		,		shown below (see instr.)?			
	J Si	1	r officer representing fiduciary Date EIN of fiduciary if a financ		titulion	X Yes No		
		Preparer's	Date Chec		<u></u>	Preparer's SSN or PTIN		
Paid		signature		employ	T	123-32-4694		
	parer's	Firm's name (or	FOX, BRANDT & COMPANY, PC		EIN	84-0820749		
Use Only		yours if self-employ	· · · · · · · · · · · · · · · · · · ·		Phone			
		715	ode ' DENVER CO 80218		1	303-321-8242		

(Form 1040)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

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

OMB No. 1545-0074

2004

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

BARBARA N AZNAREZ TRUST

Attachment Sequence No.

Your social security number

	BARBARA N AZNAREZ TRUST 84							8109			
	Part I Income or Loss F	rom R	ental Real Estate and	Royalties Note. If	you are in the b	usiness of re	nting p	ersonal p	roperl	y, use	***************************************
	Schedule C or C-EZ (se	e page	E-3). Report farm rental incor	ne or loss from Form	4835 on page 2	!, line 40.	01	•		,	
_1	I .		or each rent	al real e	estate		Yes	No.			
	RENTAL HOUSE AND FARM properly liste							1			
Α								· .			
											х
					<u>-</u>	ersonal purp	•	1	A		
В					1	, .		i more			
						nan the great	er oi:		_		
						14 days or			В		
С	● 10% of the to							- 1			
Ū	•		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		rented at fa		I value?	_		
Inc	come:			nit	(;	See page E-3	3.)		С	LI	
1110	ome.	H		Properties	- 1		-		otals		
'n	Death accessed		13,425	В		<u>c </u>		Add colum			
	Rents received	3	13,423				3			13,	425
	Royalties received	4					4				
	penses:										
	Advertising	5		4			-				
	Auto and travel (see page E-4)	6					4				
	Cleaning and maintenance	7					_[
	Commissions	8					_				
9	Insurance	9	1,005]				
10	Legal and other professional fees	10									
11	Management fees	11	480								
12	Mortgage interest paid to banks,						7				
	etc. (see page E-4)	12					12				
13	Other interest	13									***************************************
14	Repairs	14	1,010				7				
15	Supplies	15									
16	Taxes	16	1.,824								
17	Utilities	17	397								
18	Other (list)]				
	SEE STATEMENT 1	18	486				1				
							1				
19	Add lines 5 through 18	19	5,202				19			5,2	202
	Depreciation expense or depletion					·					
	(see page E-4)	20	2,692				20			2,6	592
	Total expenses. Add lines 19						1			-/-	
	and 20	21	7,894								
					1	·	1				
22			5,531								
	Income or (loss) from rental real estate or royally properties.		x 50.00								
	Subtract line 21 from line 3 (rents)		2,766								
	or line 4 (royalties). If the result is a		2,700								
	(loss), see page E-4 to find out if you must file Form 6198	22	2,766								
	Deductible rental real estate loss.	- 22	2,700			***************************************					
	Caution. Your rental real estate										
	oss on line 22 may be limited. See page E-4 to find out if you must										
	ile Form 8582. Real estate										
	professionals must complete line	23 (O _V		1						
	43 on page 2				. Х					<u> </u>	
							24			2,7	66
26	Losses. Add royalty losses from line a Total rental real estate and royalty i	ncome	or (loss). Combine lines 24 a	nd 25. Enter the recul	es here Lhere		25 ()
	TParts II, III, IV, and line 40 on page 2	2 do not	apply to you, also enter this a	mount on Form 1040						<u> </u>	. ~ ~
DAA	ine 17. Otherwise, include this amount For Paperwork Reduction Act Notice	, see For	rm 1040 instructions.				26	chedule	<u>= /= -</u> -	$\frac{2}{m}$ $\frac{7}{1040}$	
								, circunie	- ILOL	1040	1 2004