| Form 1065 | | U.S. Return of Partnership Income | OMB No. 1545-0099 |
|---|--|---|---|
| Form IUUUU Department of the Treasury Internal Revenue Service | For caler | dar year 2002, or tax year beginning | 2002 |
| A Principal business activity | Use the | Name of partnership | D Employer identification number |
| B Principal product or service | label. Number, street, and room or suite no. If a P.O. box, see page 14 of the instructions. Other- wise, | | E Date business started |
| C Business code number | print or type. | City or town, state, and ZIP code | F Total assets (see page 14 of the instructions) \$ |
| H Check accounting me | ethod: (1) | Initial return (2) Final return (3) Name change (4) Address change □ Cash (2) Accrual (3) Other (specify) ► h one for each person who was a partner at any time during the tax year ► | - |
| Caution: Include only tr | ade or bu | siness income and expenses on lines 1a through 22 below. See the instruction | ons for more information. |
| | | | |

| | 1a | Gross receipts or sales | |
|--|------------------|---|-------------------------------------|
| ð | b | Less returns and allowances | 1c |
| | | | |
| | 2 | Cost of goods sold (Schedule A, line 8) | 2 3 |
| Income | 3 | Gross profit. Subtract line 2 from line 1c. | 4 |
| ğ | 4 | Ordinary income (loss) from other partnerships, estates, and trusts (attach schedule) | |
| - | 5 | Net farm profit (loss) (attach Schedule F (Form 1040)) | 5 |
| | 6 | Net gain (loss) from Form 4797, Part II, line 18 | 6 |
| | _ | | 7 |
| | 7 | Other income (loss) (attach schedule) | |
| | 8 | Total income (loss). Combine lines 3 through 7 | 8 |
| IS) | | · · · · · · · · · · · · · · · · · · · | |
| atior | 9 | Salaries and wages (other than to partners) (less employment credits). | 9 |
| imit | 10 | Guaranteed payments to partners | 10 |
| for | 11 | Repairs and maintenance | 11 |
| ons | 12 | Bad debts | 12 |
| ructi | 13 | Rent | 13 |
| inst | 14 | Taxes and licenses | 14 |
| f the | 15 | | 15 |
| I5 of | 16a | Depreciation (if required, attach Form 4562) | |
| ge) | b | Less depreciation reported on Schedule A and elsewhere on return 16b | 16c |
| e pa | 17 | Depletion (Do not deduct oil and gas depletion.) | 17 |
| (se | 18 | Retirement plans, etc. | 18 |
| ns | 19 | Employee benefit programs | 19 |
| ij | | | |
| Deductions (see page 15 of the instructions for limitations) | 20 | Other deductions (attach schedule) | 20 |
| De | 21 | Total deductions. Add the amounts shown in the far right column for lines 9 through 20. | 21 |
| | _ _ · | | |
| | | | |
| | 22 | Ordinary income (loss) from trade or business activities. Subtract line 21 from line 8 | 22 |
| | | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statemen | ts, and to the best of my knowledge |

| Sign Here | and belief, it is true, correct, and complete. Declaration of preparer (oth information of which preparer has any knowledge. | | | | |
|------------------------|---|--------------------|---|---------------------|------------------------|
| | | | May the IRS discuss this return with the preparer shown below (see instructions)? | | |
| | Signature of general partner or limited liability company member | | Date | | |
| Paid Proparor's | Preparer's signature | Date | Checl self-e | < if mployed ► 🗌 | Preparer's SSN or PTIN |
| Preparer's Use Only | Firm's name (or yours if self-employed), address, and ZIP code | EIN ► Phone no. | () | | |

For Paperwork Reduction Act Notice, see separate instructions.

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|----------|--|---------------|
| Sch | nedule A Cost of Goods Sold (see page 19 of the instructions) | |
| 1 | Inventory at beginning of year | |
| 2 | Purchases less cost of items withdrawn for personal use | |
| 3 | Cost of labor | |
| 4 | Additional section 263A costs (attach schedule) | |
| 5 | Other costs (attach schedule) | |
| 6 | Total. Add lines 1 through 5 6 | |
| 7 | Inventory at end of year | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2 | |
| 9a | Check all methods used for valuing closing inventory: | |
| | (i) Cost as described in Regulations section 1.471-3 | |
| | (ii) Lower of cost or market as described in Regulations section 1.471-4 | |
| | (iii) □ Other (specify method used and attach explanation) ► | |
| | Check this box if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c) | |
| | Check this box if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970). | |
| | Do the rules of section 263A (for property produced or acquired for resale) apply to the partnership? \ldots \Box Y | |
| e | Was there any change in determining quantities, cost, or valuations between opening and closing inventory? \Box Y If "Yes," attach explanation. | es 🗌 No |
| Sch | nedule B Other Information | |
| 1 | What type of entity is filing this return? Check the applicable box: | Yes No |
| 'a | Domestic general partnership b Domestic limited partnership | |
| c | □ Domestic limited liability company d □ Domestic limited liability partnership | |
| e | □ Foreign partnership I Other ► | |
| 2 | Are any partners in this partnership also partnerships? | |
| 3 | During the partnership's tax year, did the partnership own any interest in another partnership or in any foreign | |
| J | entity that was disregarded as an entity separate from its owner under Regulations sections 301.7701-2 and 301.7701-3? If yes, see instructions for required attachment | |
| 4 | Is this partnership subject to the consolidated audit procedures of sections 6221 through 6233? If "Yes," see Designation of Tax Matters Partner below | |
| 5 | Does this partnership meet all three of the following requirements? | |
| а | The partnership's total receipts for the tax year were less than \$250,000; | |
| b | The partnership's total assets at the end of the tax year were less than \$600,000; and | |
| С | Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return. | |
| | If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item J on Schedule K-1 | |
| 6 | Does this partnership have any foreign partners? If "Yes," the partnership may have to file Forms 8804, 8805 and 8813. See page 20 of the instructions | |
| 7 | Is this partnership a publicly traded partnership as defined in section 469(k)(2)? | |
| 8 | Has this partnership filed, or is it required to file, Form 8264, Application for Registration of a Tax Shelter? | |
| 9 | At any time during calendar year 2002, did the partnership 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 page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country. ► | |
| 10 | During the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520. See page 20 of the instructions | |
| 11 12 | Was there a distribution of property or a transfer (e.g., by sale or death) of a partnership interest during the tax year? If "Yes," you may elect to adjust the basis of the partnership's assets under section 754 by attaching the statement described under Elections Made By the Partnership on page 8 of the instructions . Enter the number of Forms 8865 , Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached | |
| 12 | to this return | |
| | ignation of Tax Matters Partner (see page 21 of the instructions) r below the general partner designated as the tax matters partner (TMP) for the tax year of this return: | |

| Name of designated TMP | Identifying number of TMP |
|------------------------|------------------------------|
| Address of | |
| designated TMP | |

| Form 10 | • | | | Page |
|--|--|--|--|------------------|
| Schee | dule | | | |
| | 1 | (a) Distributive share items | | (b) Total amount |
| Income (Loss) | b c 4 b c d e | Ordinary income (loss) from trade or business activities (page 1, line 22) | 1 2 3c 4a 4b 4c 4d 4e(1) 4f 5 6 7 | |
| Deduc- tions | 8 9 10 11 | Charitable contributions (attach schedule) | 8 9 10 11 | |
| Credits | 12a b c d | Low-income housing credit: (1) From partnerships to which section 42(j)(5) applies (2) Other than on line 12a(1) Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468) Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities Credits related to other rental activities | 12a(1) 12a(2) 12b 12c 12d | |
| Invest- ment Interest | | Other credits | 13 14a 14b(1) 14b(2) | |
| Self- Employ- ment | b | Net earnings (loss) from self-employment | 15a 15b 15c | |
| Adjustments and Tax Preference Items | 16a b c d | Depreciation adjustment on property placed in service after 1986 | 16a 16b 16c 16d(1) 16d(2) 16e | |
| Foreign Taxes | 17a b c d f g | Name of foreign country or U.S. possession ► Gross income from all sources Gross income sourced at partner level (1) Passive ► (2) Listed categories (attach schedule) (3) General limitation ► Deductions allocated and apportioned at partner level: (1) Interest expense ► (2) Listed categories (attach schedule) (3) General limitation ► Deductions allocated and apportioned at partner level: (1) Interest expense ► (2) Listed categories (attach schedule) (1) Passive ► (2) Listed categories (attach schedule) (3) General limitation ► Deductions allocated and apportioned at partnership level to foreign source income: (1) Passive ► (2) Listed categories (attach schedule) ► (3) General limitation ► Total foreign taxes (check one): ► Paid □ Accrued □ . . . Reduction in taxes available for credit (attach schedule) . | 17b 17c 17d(3) 17e(2) 17f(3) 17g 17h | |
| Other | 18 19 20 21 22 23 24 | Section 59(e)(2) expenditures: a Type ▶ b Amount ▶ Tax-exempt interest income . Other tax-exempt income . Nondeductible expenses . Distributions of money (cash and marketable securities) . Distributions of property other than money . Other items and amounts required to be reported separately to partners (attach schedule) . | 18b 19 20 21 22 23 | |

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|-----------|--------------------------------------|-----------------------|-----------------------------------|---|---|--|---|---|
| Ana | lysis of Net Inco | ome (Loss) | | | | | | |
| - | Net income (loss). | Combine Schedule K | | gh 7 in column (b). From the result, subtra | | | | |
| 2 | Analysis by (i) Corporate (ii) Indi | | (ii) Individua (active) | al (| iii) Individua (passive) | al (iv) Partnersh | hip (v) Exempt organization | (vi) Nominee/Other |
| | General partners Limited partners | | | | | | | |
| | • | M-1 and M-2 are | not require | d if Ou | estion 5 c | of Schedule B is | answered "Yes " | |
| | | alance Sheets p | | | | ng of tax year | | of tax year |
| 001 | | Assets | | | (a) | (b) | (c) | (d) |
| 1 | Cach | | | | | (0) | | (4) |
| | Cash | iccounts receivable | | | (////////////////////////////////////// | | | |
| | Less allowance fo | | | | | | //// | |
| | | | | | | | | |
| 4 | | obligations | | | | | | |
| 4 5 | - | ities | | | | | | |
| 6 | • | ets (attach schedule | | | | | | |
| | | l estate loans | | | | | | |
| | | (attach schedule) | | | | | | |
| | | er depreciable asse | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| | U | depreciation . | | | | | | |
| | Depletable assets | • | | | | | | |
| | • | I depletion | | | | | | |
| 11 | | mortization) | | | | | | |
| 12a | | (amortizable only) | | | | | | |
| | • | amortization . | | | | | | |
| 13 | Other assets (atta | ch schedule) . | | | | | | |
| 14 | _ | | | | | | | |
| | Liabili | ties and Capital | | | | X///////////////////////////////////// | |]]///////////////////////////////////// |
| 15 | Accounts payable | | | | | | | |
| 16 | Mortgages, notes, b | onds payable in less | than 1 year | | | | | |
| 17 | Other current liabi | lities (attach schedu | ule) | | | | | <u></u> |
| 18 | All nonrecourse lo | ans | | | | | | |
| 19 | Mortgages, notes, k | oonds payable in 1 ye | ear or more | | | | | |
| 20 | Other liabilities (at | • | | | | | _\///////////////////////////////////// | |
| 21 | Partners' capital a | iccounts | | | | | | |
| 22 Col | Iotal liabilities and | d capital | | | | | | |
| | | econciliation of | | oss) pe | | | | |
| 1 | | per books | | | | | oks this year not includ | |
| 2 | | on Schedule K, lin | | | | | 1 through 7 (itemiz | |
| | - | 7, not recorded on bo | | | a lax | | \$ | |
| 3 | Guaranteed paym | nents (other than he | ealth | | | ductions included | on Schedule K, lines | s 1 |
| 4 | | d on books this yea | | | | 0 0 | and 18b, not charg this year (itemize): | eu |
| 4 | | edule K, lines 1 thro | | | - | | | |
| | 11, 14a, 17g, and | | Jugn | | | • | | |
| 2 | | | | | | | | |
| | | ainment \$ | | | | | | |
| IJ | | | | | | | s of Net Income (Los | |
| 5 | | gh 4 | | | line | 1). Subtract line 8 | from line 5 | • |
| Sch | | nalysis of Partne | | Acco | | | | |
| 1 | | ning of year | | | | tributions: a Cas | sh | |
| 2 | - | ed: a Cash | | | | | pperty | |
| - | | b Property | | | 7 Oth | | nize): | |
| 3 | Net income (loss) | per books | | | | | 0). | |
| 4 | | temize): | | | | | | |
| | | | | | | | | |
| 5 | Add lines 1 throug | gh 4 | | | 9 Bala | ance at end of year. S | Subtract line 8 from line | e 5 |
| | | | 6 | Ð | | | | Form 1065 (2002) |

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