

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
ABANDONMENT OF LEASEHOLD IMPROVEMENTS	VARIOUS	01/31/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	52,703.	0.	21,550.	-31,153.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
SCRAPPED COPIER	04/16/99	12/01/04	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	5,141.	0.	4,162.	-979.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
JUNKED TABLE & CHAIRS	06/02/99	06/30/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1,616.	0.	1,404.	-212.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
JUNKED FAX MACHINE	09/25/00	06/30/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1,605.	0.	1,552.	-53.

TO FM 990, PART I, LN 8		61,065.	0.	28,668.	-32,397.
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