

FORM 990: PART I, LINE 8 - GAIN/(LOSS) FROM DISPOSITION OF ASSETS

<u>COLUMN A - Securities:</u>	<u>AMOUNT</u>
Gross revenue from sale of securities	578,638
LESS: Cost or other basis	500,000
Net Gain/(Loss) from Sale of Securities	<u>78,638</u>

<u>COLUMN B - Other:</u>	<u>AMOUNT</u>
Gross amount from disposition of assets	15,154
LESS: Cost of assets written off	(22,289)
Net Gain/(Loss) on Disposition of Equipment	<u>(7,135)</u>