Form **1040** U.S. Individual Income Tax Return **2010** (99) IRS Use Only - Do not write or staple in this space.

For the year Jan. 1-Dec. 31, 2010, or other tax year beginning , 2010, ending , 20

OMB No. 1545-0074

Name, Address, and SSN — See separate instructions.

PRINT CLEARLY

Your first name and initial	Last name	Your social security number
PAUL D.	RYAN	[redacted]
If a joint return, spouse's first name and initial	Last name	Spouse's social security number
JANNA L.	RYAN	[redacted]

Home address (number and street). If you have a P.O. box, see instructions. [redacted] Apt. no.

City, town or post office, state, and ZIP code. JANESVILLE, WI 53547-[redacted]

Make sure the SSN(s) above and on line 6c are correct.

Presidential Election Campaign ▶ Check here if you, or your spouse if filing jointly, want $3 to go to this fund ▶ ☐ You ☐ Spouse

Checking a box below will not change your tax or refund.

Filing Status — Check only one box.

1 ☐ Single
2 ☒ Married filing jointly (even if only one had income)
3 ☐ Married filing separately. Enter spouse's SSN above and full name here. ▶
4 ☐ Head of household (with qualifying person). If the qualifying person is a child but not your dependent, enter this child's name here. ▶
5 ☐ Qualifying widow(er) with dependent child

Exemptions

6a ☒ Yourself. If someone can claim you as a dependent, do not check box 6a
b ☒ Spouse

Boxes checked on 6a and 6b: 2

c Dependents:

(1) First name Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) ✓ if child under age 17 qualifying for child tax credit
ELIZABETH A RYAN	[redacted]	DAUGHTER	X
CHARLES W RYAN		SON	X
SAMUEL L RYAN		SON	X

If more than four dependents, see instructions and check here ▶ ☐

No. of children on 6c who:
- lived with you: 3
- did not live with you due to divorce or separation (see instructions):

Dependents on 6c not entered above:

d Total number of exemptions claimed — Add numbers on lines above ▶ 5

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see page 20.

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

7	Wages, salaries, tips, etc. Attach Form(s) W-2		7	153,741.
8a	Taxable interest. Attach Schedule B if required		8a	4,900.
b	Tax-exempt interest. Do not include on line 8a	8b 72.		
9a	Ordinary dividends. Attach Schedule B if required		9a	14,628.
b	Qualified dividends	9b 11,424.		
10	Taxable refunds, credits, or offsets of state and local income taxes STMT 1 STMT 2		10	0.
11	Alimony received		11	
12	Business income or (loss). Attach Schedule C or C-EZ		12	
13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ ☐		13	3,135.
14	Other gains or (losses). Attach Form 4797		14	
15a	IRA distributions	15a b Taxable amount	15b	
16a	Pensions and annuities	16a b Taxable amount	16b	
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E		17	39,013.
18	Farm income or (loss). Attach Schedule F		18	
19	Unemployment compensation		19	
20a	Social security benefits	20a b Taxable amount	20b	
21	Other income. List type and amount		21	
22	Combine the amounts in the far right column for lines 7 through 21. This is your total income ▶		22	215,417.

Adjusted Gross Income

23	Educator expenses	23		
24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ	24		
25	Health savings account deduction. Attach Form 8889	25		
26	Moving expenses. Attach Form 3903	26		
27	One-half of self-employment tax. Attach Schedule SE	27		
28	Self-employed SEP, SIMPLE, and qualified plans	28		
29	Self-employed health insurance deduction	29		
30	Penalty on early withdrawal of savings	30		
31a	Alimony paid b Recipient's SSN ▶	31a		
32	IRA deduction	32		
33	Student loan interest deduction	33		
34	Tuition and fees. Attach Form 8917	34		
35	Domestic production activities deduction. Attach Form 8903	35		
36	Add lines 23 through 31a and 32 through 35		36	
37	Subtract line 36 from line 22. This is your adjusted gross income ▶		37	215,417.

010001 01-27-11

LHA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Tax and Credits	38 Amount from line 37 (adjusted gross income)		38	215,417.
	39a Check if: ☐ You were born before January 2, 1946, ☐ Blind. ☐ Spouse was born before January 2, 1946, ☐ Blind. Total boxes checked ▶ 39a			
	b If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ 39b ☐			
	40 Itemized deductions (from Schedule A) or your standard deduction (see instructions)		40	26,395.
	41 Subtract line 40 from line 38		41	189,022.
	42 Exemptions. Multiply $3,650 by the number on line 6d		42	18,250.
	43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-		43	170,772.
	44 Tax. Check if any tax is from: a ☐ Form(s) 8814 b ☐ Form 4972		44	34,167.
	45 Alternative minimum tax. Attach Form 6251		45	786.
	46 Add lines 44 and 45 ▶		46	34,953.
	47 Foreign tax credit. Attach Form 1116 if required	47 75.		
	48 Credit for child and dependent care expenses. Attach Form 2441	48		
	49 Education credits from Form 8863, line 23	49		
	50 Retirement savings contributions credit. Attach Form 8880	50		
	51 Child tax credit (see instructions)	51		
	52 Residential energy credits. Attach Form 5695	52 645.		
	53 Other credits from Form: a ☐ 3800 b ☐ 8801 c ☐	53		
	54 Add lines 47 through 53. These are your total credits		54	720.
	55 Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- ▶		55	34,233.
Other Taxes	56 Self-employment tax. Attach Schedule SE		56	
	57 Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919		57	
	58 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required		58	
	59 a ☐ Form(s) W-2, box 9 b ☒ Schedule H c ☐ Form 5405, line 16		59	3,224.
	60 Add lines 55 through 59. This is your total tax ▶		60	37,457.
Payments	61 Federal income tax withheld from Forms W-2 and 1099	61 36,183.		
	62 2010 estimated tax payments and amount applied from 2009 return	62 1,760.		
	63 Making work pay credit. Attach Schedule M	63		
If you have a qualifying child, attach Schedule EIC.	64a Earned income credit (EIC)	64a		
	b Nontaxable combat pay election 64b			
	65 Additional child tax credit. Attach Form 8812	65		
	66 American opportunity credit from Form 8863, line 14	66		
	67 First-time homebuyer credit from Form 5405, line 10	67		
	68 Amount paid with request for extension to file	68		
	69 Excess social security and tier 1 RRTA tax withheld	69		
	70 Credit for federal tax on fuels. Attach Form 4136	70		
	71 Credits from Form: a ☐ 2439 b ☐ 8839 c ☐ 8801 d ☐ 8885	71		
	72 Add lines 61, 62, 63, 64a, and 65 through 71. These are your total payments ▶		72	37,943.
Refund	73 If line 72 is more than line 60, subtract line 60 from line 72. This is the amount you overpaid		73	486.
	74a Amount of line 73 you want refunded to you. If Form 8888 is attached, check here ▶ ☐		74a	
Direct deposit? See instructions.	▶ b Routing number ▶ c Type: ☐ Checking ☐ Savings ▶ d Account number			
	75 Amount of line 73 you want applied to your 2011 estimated tax ▶	75 486.		
Amount You Owe	76 Amount you owe. Subtract line 72 from line 60. For details on how to pay, see instructions ▶		76	
	77 Estimated tax penalty (see instructions)	77		

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see instructions)? ☒ Yes. Complete below. ☐ No

Designee's name ▶ CRAIG J. NEMETH, CPA Phone no. ▶ [redacted] Personal identification number (PIN) ▶ [redacted]

Sign Here Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See page 12. Keep a copy for your records.

Your signature	Date	Your occupation	Daytime phone number
▶		CONGRESSMAN	[redacted]
Spouse's signature. If a joint return, **both** must sign.	Date	Spouse's occupation	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
CRAIG J. NEMETH, CPA	CRAIG J. NEMETH, CPA	06/29/11		[redacted]

Firm's name ▶ BAKER TILLY VIRCHOW KRAUSE, LLP Firm's EIN ▶ [redacted]

Firm's address ▶ 500 MIDLAND COURT, PO BOX 8130 JANESVILLE, WI 53547-8130 Phone no. [redacted]

SCHEDULE A (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Itemized Deductions

▶ Attach to Form 1040. ▶ See instructions for Schedule A (Form 1040).

OMB No. 1545-0074

2010

Attachment Sequence No. 07

Name(s) shown on Form 1040: PAUL D. & JANNA L. RYAN

Your social security number: [redacted]

Medical and Dental Expenses		Caution. Do not include expenses reimbursed or paid by others.			
	1	Medical and dental expenses (see instructions)	1		
	2	Enter amount from Form 1040, line 38 [2]			
	3	Multiply line 2 by 7.5% (.075)	3		
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-		4	
Taxes You Paid	5	State and local (check only one box): a [X] Income taxes, or b [ ] General sales taxes — SEE STATEMENT 7	5	10,916.	
	6	Real estate taxes (see instructions)	6		
	7	New motor vehicle taxes from line 11 of the worksheet on page 2 (for certain vehicles purchased in 2009). Skip this line if you checked box 5b	7		
	8	Other taxes. List type and amount ▶	8		
	9	Add lines 5 through 8		9	10,916.
Interest You Paid	10	Home mortgage interest and points reported to you on Form 1098	10	12,755.	
	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ▶	11		
Note. Your mortgage interest deduction may be limited (see instructions).	12	Points not reported to you on Form 1098. See instructions for special rules	12		
	13	Mortgage insurance premiums (see instructions)	13		
	14	Investment interest. Attach Form 4952 if required. (See instructions.) STMT 8	14	124.	
	15	Add lines 10 through 14		15	12,879.
Gifts to Charity	16	Gifts by cash or check. If you made any gift of $250 or more, see instructions	16	2,600.	
	17	Other than by cash or check. If any gift of $250 or more, see instructions. You must attach Form 8283 if over $500	17		
If you made a gift and got a benefit for it, see instructions.	18	Carryover from prior year	18		
	19	Add lines 16 through 18		19	2,600.
Casualty and Theft Losses	20	Casualty or theft loss(es). Attach Form 4684. (See instructions.)		20	
Job Expenses and Certain Miscellaneous Deductions	21	Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ▶	21		
	22	Tax preparation fees	22	1,088.	
	23	Other expenses - investment, safe deposit box, etc. List type and amount ▶ SEE STATEMENT 6	23	2,077.	
	24	Add lines 21 through 23	24	3,165.	
	25	Enter amount from Form 1040, line 38 [25] 215,417.			
	26	Multiply line 25 by 2% (.02)	26	4,308.	
	27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-		27	0.
Other Miscellaneous Deductions	28	Other - from list in instructions. List type and amount ▶		28	
Total Itemized Deductions	29	Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40		29	26,395.
	30	If you elect to itemize deductions even though they are less than your standard deduction, check here ▶ [ ]			

Worksheet for Line 7 - New motor vehicle taxes

Use this worksheet to figure the amount to enter on line 7.

(Attach to Form 1040.)

Before you begin:
- ✓ You cannot take this deduction if the amount on Form 1040, line 38, is equal to or greater than $135,000 ($260,000 if married filing jointly).
- ✓ See the instructions for line 7 on page A-6.

1	Enter the state or local sales or excise taxes you paid in 2010 for the purchase of any new motor vehicle(s) **after** February 16, 2009, and before January 1, 2010 (see instructions)	1	
2	Enter the purchase price (before taxes) of the new motor vehicle(s)	2	
3	Is the amount on line 2 more than $49,500? ☐ **No.** Enter the amount from line 1. ☐ **Yes.** Figure the portion of the tax from line 1 that is attributable to the first $49,500 of the purchase price of each new motor vehicle and enter it here (see instructions).		3
4	Enter the amount from Form 1040, line 38	4	
5	Enter the total of any • Amounts from Form 2555, lines 45 and 50; Form 2555-EZ, line 18; and Form 4563, line 15, and • Exclusion of income from Puerto Rico	5	
6	Add lines 4 and 5	6	
7	Enter $125,000 ($250,000 if married filing jointly)	7	
8	Is the amount on line 6 more than the amount on line 7? ☐ **No.** Enter the amount from line 3 above on Schedule A, line 7. **Do not** complete the rest of this worksheet. ☐ **Yes.** Subtract line 7 from line 6	8	
9	Divide the amount on line 8 by $10,000. Enter the result as a decimal (rounded to at least three places). If the result is 1.000 or more, enter 1.000	9	
10	Multiply line 3 by line 9		10
11	**Deduction for new motor vehicle taxes.** Subtract line 10 from line 3. Enter the result here and on Schedule A, line 7		11

SCHEDULE B
(Form 1040A or 1040)
Department of the Treasury
Internal Revenue Service (99)

Interest and Ordinary Dividends

▶ Attach to Form 1040A or 1040. ▶ See instructions.

OMB No. 1545-0074
2010
Attachment Sequence No. 08

Name(s) shown on return: PAUL D. & JANNA L. RYAN

Your social security number: [redacted]

Part I Interest

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 page B-1 and list this interest first. Also, show that buyer's social security number and address ▶

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.

		Amount
EDWARD JONES		
JOHNSON BANK		2.
FROM K-1 - LITTLE LAND COMPANY, LP		108.
FROM K-1 - RYAN LIMITED PARTNERSHIP		2,991.
FROM K-1 - RYAN-HUTTER INVESTMENT PARTNERSHIP		1.
FROM K-1 - LITTLE LAND COMPANY, LP		20.
	1	1,780.
SUBTOTAL FOR LINE 1		4,902.
TAX-EXEMPT INTEREST SEE STATEMENT 9		-2.
2 Add the amounts on line 1	2	4,900.
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	4,900.

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

Part II Ordinary Dividends

5 List name of payer ▶

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.

		Amount
EDWARD JONES		
OLD MUTUAL GROWTH FUND		2,628.
T. ROWE PRICE - EQUITY INCOME FUND		851.
FROM K-1 - LITTLE LAND COMPANY, LP		796.
FROM K-1 - RYAN LIMITED PARTNERSHIP		70.
FROM K-1 - RYAN-HUTTER INVESTMENT PARTNERSHIP		4,327.
		5,956.
	5	
6 Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a ▶	6	14,628.

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

Part III Foreign Accounts and Trusts

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.

	Yes	No
7a At any time during 2010, 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 page B-2 for exceptions and filing requirements for Form TD F 90-22.1		X
b If "Yes," enter the name of the foreign country ▶		
8 During 2010, 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 page B-2		X

027501
10-18-10

LHA For Paperwork Reduction Act Notice, see separate instructions.

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

2010

Attachment Sequence No. 12

Name(s) shown on return: PAUL D. & JANNA L. RYAN

Your social security number: [redacted]

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	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (d)
THRU EDWARD JONES - SEE ATTACHED	VARIOUS	VARIOUS	452.	457.	-5.
115.431 SHS OLD MUTUAL FOCUSED FUND	VARIOUS	09/24/10	2,264.	2,125.	139.

2	Enter your short-term totals, if any, from Schedule D-1, line 2	2		
3	Total short-term sales price amounts. Add lines 1 and 2 in column (d)	3	2,716.	
4	Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824	4		
5	Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 SEE STATEMENT 11	5	-895.	
6	Short-term capital loss carryover. Enter the amount, if any, from line 10 of your Capital Loss Carryover Worksheet in the instructions	6	(9,457.)	
7	Net short-term capital gain or (loss). Combine lines 1 through 6 in column (f)	7	-10,218.	

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	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (d)
THRU EDWARD JONES - SEE ATTACHED	VARIOUS	VARIOUS	52,391.	55,898.	-3,507.
1,641.320 SHS OLD MUTUAL FOCUSED FUND	VARIOUS	09/24/10	32,186.	42,045.	-9,859.

9	Enter your long-term totals, if any, from Schedule D-1, line 9	9		
10	Total long-term sales price amounts. Add lines 8 and 9 in column (d)	10	84,577.	
11	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 SEE STATEMENT 10	11	485.	
12	Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 SEE STATEMENT 12	12	30,561.	
13	Capital gain distributions SEE STATEMENT 13	13	2,597.	
14	Long-term capital loss carryover. Enter the amount, if any, from line 15 of your Capital Loss Carryover Worksheet in the instructions	14	(6,924.)	
15	Net long-term capital gain or (loss). Combine lines 8 through 14 in column (f). Then go to Part III on page 2	15	13,353.	

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

020511 12-27-10

Part III Summary

16	Combine lines 7 and 15 and enter the result	16	3,135.
	• If line 16 is a **gain**, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below. • If line 16 is a **loss**, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22. • If line 16 is **zero**, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.		
17	Are lines 15 and 16 **both** gains? [X] **Yes.** Go to line 18. [ ] **No.** Skip lines 18 through 21, and go to line 22.		
18	Enter the amount, if any, from line 7 of the **28% Rate Gain Worksheet** on page D-8 of the instructions ▶	18	
19	Enter the amount, if any, from line 18 of the **Unrecaptured Section 1250 Gain Worksheet** on page D-9 of the instructions SEE STATEMENT 14 ▶	19	
20	Are lines 18 and 19 **both** zero or blank? [X] **Yes.** Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). **Do not** complete lines 21 and 22 below. [ ] **No.** Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the **Schedule D Tax Worksheet** on page D-10 of the instructions. **Do not** complete lines 21 and 22 below.		
21	If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the **smaller** of: • The loss on line 16 or • ($3,000), or if married filing separately, ($1,500)	21	( )
	Note. When figuring which amount is smaller, treat both amounts as positive numbers.		
22	Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b? [ ] **Yes.** Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). [ ] **No.** Complete the rest of Form 1040 or Form 1040NR.		

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
2010
Attachment Sequence No. 13

Name(s) shown on return: PAUL D. & JANNA L. RYAN

Your social security number: [redacted]

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.

1 List the type and address of each rental real estate property:

A AVA O LIMITED COMPANY - ROYALTY

B BLONDIE & BROWNIE, LLC - ROYALTY

C LITTLE LAND COMPANY, LP - ROYALTY

2 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-4)

	Yes	No
A		
B		
C		

Income:		Properties A	Properties B	Properties C		Totals (Add columns A, B, and C.)
3 Rents received	3				3	
4 Royalties received	4	5,224.	9,912.	6,118.	4	
Expenses:						
5 Advertising	5					
6 Auto and travel (see page E-5)	6					
7 Cleaning and maintenance	7					
8 Commissions	8					
9 Insurance	9					
10 Legal and other professional fees	10					
11 Management fees	11					
12 Mortgage interest paid to banks, etc. (see page E-5)	12				12	
13 Other interest	13					
14 Repairs	14					
15 Supplies	15					
16 Taxes	16					
17 Utilities	17					
18 Other (list) ▶ SEE STATEMENT 15	18	1,024.				
SEE STATEMENT 16	18		496.			
SEE STATEMENT 17	18			541.		
19 Add lines 5 through 18	19	1,024.	496.	541.	19	
20 Depreciation expense or depletion (see page E-5)	20	784.		945.	20	
21 Total expenses. Add lines 19 and 20	21	1,808.	496.	1,486.		
22 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-6 to find out if you must file Form 6198	22	3,416.	9,416.	4,632.		
23 Deductible rental real estate loss. Caution. Your rental real estate loss on line 22 may be limited. See page E-6 to find out if you must file Form 8582. Real estate professionals must complete line 43 on page 2	23	( )	( )	( )		

24 Income. Add positive amounts shown on line 22. Do not include any losses 24

25 Losses. Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here ..... 25 ( )

26 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 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 26

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
2010
Attachment Sequence No. 13

Name(s) shown on return: PAUL D. & JANNA L. RYAN

Your social security number: [redacted]

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.

1 List the type and address of each rental real estate property:
A LONGFELLOW ENERGY LP
B
C

2 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-4)

	Yes	No
A		
B		
C		

Income:		Properties A	Properties B	Properties C		Totals (Add columns A, B, and C.)
3 Rents received	3				3	
4 Royalties received	4	158.			4	21,412.
Expenses:						
5 Advertising	5					
6 Auto and travel (see page E-5)	6					
7 Cleaning and maintenance	7					
8 Commissions	8					
9 Insurance	9					
10 Legal and other professional fees	10					
11 Management fees	11					
12 Mortgage interest paid to banks, etc. (see page E-5)	12				12	
13 Other interest	13					
14 Repairs	14					
15 Supplies	15					
16 Taxes	16	11.				
17 Utilities	17					
18 Other (list) ▶	18					
19 Add lines 5 through 18	19	11.			19	2,072.
20 Depreciation expense or depletion (see page E-5)	20				20	1,729.
21 Total expenses. Add lines 19 and 20	21	11.				
22 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-6 to find out if you must file Form 6198	22	147.				
23 Deductible rental real estate loss. Caution. Your rental real estate loss on line 22 may be limited. See page E-6 to find out if you must file Form 8582. Real estate professionals must complete line 43 on page 2	23	( )	( )	( )		

24 Income. Add positive amounts shown on line 22. Do not include any losses ..... 24 17,611.

25 Losses. Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here ..... 25 ( )

26 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 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 ..... 26 17,611.

Name(s) shown on return. Do not enter name and social security number if shown on page 1.

PAUL D. & JANNA L. RYAN

Your social security number [redacted]

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 column (e) on line 28 and attach Form 6198. See page E-2.

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? ☐ Yes ☒ No

If you answered "Yes," see page E-7 before completing this section.

28	(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
A	SEE STATEMENT 18				
B					
C					
D					

	Passive Income and Loss		Nonpassive Income and Loss		
	(f) Passive loss allowed (attach Form 8582 if required)	(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
A					
B					
C					
D					
29a Totals		21,539.			76.
b Totals	213.				

30	Add columns (g) and (j) of line 29a	30	21,615.
31	Add columns (f), (h), and (i) of line 29b	31	(213.)
32	Total partnership and S corporation income or (loss). Combine lines 30 and 31. Enter the result here and include in the total on line 41 below	32	21,402.

Part III Income or Loss From Estates and Trusts

33	(a) Name	(b) Employer identification number
A		
B		

	Passive Income and Loss		Nonpassive Income and Loss	
	(c) Passive deduction or loss allowed (attach Form 8582 if required)	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1	(f) Other income from Schedule K-1
A				
B				
34a Totals				
b Totals				

35	Add columns (d) and (f) of line 34a	35	
36	Add columns (c) and (e) of line 34b	36	( )
37	Total estate and trust income or (loss). Combine lines 35 and 36. Enter the result here and include in the total on line 41 below	37	

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

38	(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

39	Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below	39	

Part V Summary

40	Net farm rental income or (loss) from Form 4835. Also, complete line 42 below	40	
41	Total income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Form 1040, line 17, or Form 1040NR, line 18 ▶	41	39,013.
42	Reconciliation of farming and fishing income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code U; and Schedule K-1 (Form 1041), line 14, code F (see page E-8)	42	
43	Reconciliation for real estate professionals. If you were a real estate professional (see page E-2), enter the net income or (loss) you reported anywhere on Form 1040 or Form 1040NR from all rental real estate activities in which you materially participated under the passive activity loss rules	43	

SCHEDULE E

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2010

Name JANNA L. RYAN

SSN/EIN [redacted]

Passthrough AVA O LIMITED COMPANY ID [redacted]

PARTNERSHIP

SPOUSE

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
ntangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other	12,723.							12,723.
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	12,723.							12,723.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

1551
-03-11

SCHEDULE E

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2010

Name JANNA L. RYAN

Passthrough AVA O LIMITED COMPANY ID [redacted]

SSN/EIN [redacted]

PARTNERSHIP

SPOUSE

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties	5,224.							5,224.
Royalty expenses/depletion	1,808.							1,808.
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2010

SCHEDULE E

Name JANNA L. RYAN

SSN/EIN [redacted]

Passthrough LITTLE LAND COMPANY, LP

ID [redacted]

SPOUSE

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-1,050.							
Rental real estate income (loss)	31.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1,019.							-1,019.
First passive other	9,217.							9,217.
Second passive other	-4.							-4.
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other	76.							76.
Total Schedule E (page 2)	8,270.							8,270.
FORM 4797								
Section 1231 gain (loss)	14.							14.
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)	-819.							-819.
Net long-term cap. gain (loss)	332.							332.
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A	124.							124.
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income	357.							357.
Other								

21551
3-03-11

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2010

SCHEDULE E

Name JANNA L. RYAN

SSN/EIN [redacted]

Passthrough LITTLE LAND COMPANY, LP

ID [redacted]

SPOUSE

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income	2,991.							2,991.
Interest from U.S. bonds	1,780.							1,780.
Ordinary dividends	70.							70.
Qualified dividends	51.							51.
Tax-exempt interest income	70.							70.
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties	6,118.							6,118.
Royalty expenses/depletion	1,486.							1,486.
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

21552
5-01-10

INCOME FROM PASSTHROUGH STATEMENT; PAGE 1

2010

SCHEDULE E

Name JANNA L. RYAN

SSN/EIN [redacted]

Passthrough RED RIVER PINE LIMITED CO. ID [redacted]

SPOUSE

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	522.							
Rental real estate income (loss)	100.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	622.							622.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	622.							622.
FORM 4797								
Section 1231 gain (loss)	471.							471.
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

21551
3-03-11

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2010

SCHEDULE E

Name JANNA L. RYAN

SSN/EIN [redacted]

Passthrough RED RIVER PINE LIMITED, CO. ID [redacted]

SPOUSE

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
nterest income								
nterest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2010

SCHEDULE E

Name PAUL D. RYAN

Passthrough RYAN LIMITED PARTNERSHIP ID [redacted]

SSN/EIN [redacted] TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)	115.							115.
Net long-term cap. gain (loss)	5,210.							5,210.
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income	1,557.							1,557.
Other								

11551
1-03-11

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2010

SCHEDULE E

Name PAUL D. RYAN

SSN/EIN [redacted]

Passthrough RYAN LIMITED PARTNERSHIP ID [redacted]

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income	1.							1.
Interest from U.S. bonds								
Ordinary dividends	4,327.							4,327.
Qualified dividends	1,522.							1,522.
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

21552
3-01-10

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2010

SCHEDULE E

Name PAUL D. RYAN

SSN/EIN [redacted]

Passthrough RYAN-HUTTER INVESTMENT PARTNERSHIP ID [redacted]

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)	-191.							-191.
Net long-term cap. gain (loss)	25,019.							25,019.
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income	163.							163.
Other								

21551
1-03-11

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2010

SCHEDULE E

Name PAUL D. RYAN

SSN/EIN [redacted]

Passthrough RYAN-HUTTER INVESTMENT PARTNERSHIP ID [redacted]

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
nterest income	20.							20.
nterest from U.S. bonds								
Ordinary dividends	5,956.							5,956.
Qualified dividends	5,606.							5,606.
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

21552
5-01-10

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

SCHEDULE E 2010

Name JANNA L. RYAN

Passthrough BLONDIE & BROWNIE, LLC ID [redacted] SSN/EIN [redacted]

PARTNERSHIP SPOUSE

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-110.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-110.							-110.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-110.							-110.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

1551
-03-11

SCHEDULE E

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2010

Name JANNA L. RYAN

Passthrough BLONDIE & BROWNIE, LLC ID [redacted]

PARTNERSHIP

SSN/EIN [redacted]

SPOUSE

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)	496.							496.
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties	9,912.							9,912.
Royalty expenses/depletion	496.							496.
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
IOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2010

SCHEDULE E

Name PAUL D. RYAN

SSN/EIN [redacted]

Passthrough TLS PARTNERS, LLC

ID [redacted]

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
rdinary business income (loss)	-103.							
ental real estate income (loss)								
ther net rental income (loss)								
tangible drilling costs/dry hole costs								
elf-charged passive interest expense								
uaranteed payments								
ection 179 and carryover								
isallowed section 179 expense								
xcess farm loss								
et income (loss)	-103.							-103.
rst passive other								
econd passive other								
ost depletion								
ercentage depletion								
epletion carryover								
isallowed due to 65% limitation								
nreimbursed expenses (nonpassive)								
onpassive other								
otal Schedule E (page 2)	-103.							-103.
FORM 4797								
ection 1231 gain (loss)								
ection 179 recapture on disposition								
SCHEDULE D								
et short-term cap. gain (loss)								
et long-term cap. gain (loss)								
ection 1256 contracts & straddles								
FORM 4952								
vestment interest expense - Sch. A								
ther net investment income								
ITEMIZED DEDUCTIONS								
haritable contributions								
eductions related to portfolio income								
ther								

1551
-03-11

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2010

SCHEDULE E

Name PAUL D. RYAN

SSN/EIN [redacted]

Passthrough TLS PARTNERS, LLC

ID [redacted]

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
nterest income								
nterest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

21552
3-01-10

Schedule of Mineral Interest Properties - Summary

Identifying Number [redacted]	Taxable income including NOL carryover ..... 170,772.
Name	Plus allowable depletion ..... 1,729.
	Minus cost depletion ..... 0.
	Taxable income before % depletion ..... 172,501.
PAUL D. & JANNA L. RYAN	65% of taxable income 112,126.

	Property Number	Property Description	Gross Income	Royalty Paid	Severance Tax
A	1	AVA O LIMITED COMPANY	5,224.		
B	2	LITTLE LAND COMPANY, LP	6,118.		
C					
D					
E					
F	TOTAL		11,342.		

	Depreciation	Amortization	Operating Expense	Overhead Expense	IDC Expense	Dry Hole Costs
A			1,024.			
B			541.			
C						
D						
E						
F			1,565.			

	Other Expenses	Net Income Before Depletion	% Depletion	% Depletion Limited to Net Income	% Depletion After Quantity Limitations	Adjusted Basis
A		4,200.		784.	784.	
B		5,577.		945.	945.	
C						
D						
E						
F		9,777.		1,729.	1,729.	

	Beginning Recoverables	Production	Cost Depletion	Prior Year % Depletion Carryover	Greater of Cost or % Depletion	* Limited % Depletion
A					784.	784.
B					945.	945.
C						
D						
E						
F					1,729.	1,729.

	* Allowable Depletion	Net Income After Depletion	% Depletion C/O To Next Year	Excess Depletion	Excess IDC	* Net Income for Excess IDC Calc.
A	784.	3,416.				
B	945.	4,632.				
C						
D						
E						
F	1,729.	8,048.				

* "Limited % Depletion" - has been limited to 65% of Taxable Income

* "Allowable Depletion" - Greater of "Percentage Depletion" or "Cost Depletion" after calculation for the 65% taxable income limitations or "Non-Oil & Gas Depletion"

* "Net Income for Excess IDC CALC" - has been reduced by "Allowable Depletion" and "Excess IDC" has been added back

Total excess Intangible Drilling Cost

Less 65% of Net Income for Excess IDC Calculation

Excess Intangible Drilling Cost Preference

013701

Schedule of Mineral Interest erties - Alternative Minimum Tax

Identifying Number [redacted]
Name
PAUL D. RYAN

AMT Income (From AMT Depletion Taxable Income Limitation Worksheet) ..... 202,163.
65% of AMT Income ..... 131,406.

(1) includes overhead AMT depreciation

	Property Number	Property Description	Gross Income	Royalty Paid	Severance Tax	AMT Depreciation	Amortization	Operating Expense	(1) Overhead Expense	IDC Expense
A	1	AVA O LIMITED COMPANY	5,224.					1,024.		
B	2	LITTLE LAND COMPANY, LP	6,118.					541.		
C										
D										
E										
F										
G										
H	TOTAL		11,342.					1,565.		

	Dry Hole Costs	Other Expenses	AMT Adjustment	Net Income Before Depletion	AMT % Depletion	AMT % Depl. Limited to Net Income	Daily Production (Barrel)	Quantity Limitation Rate	AMT % Depletion After Quantity Limit.	AMT Cost Depletion	AMT Prior Year % Depletion C/O
A				4,200.	784.	784.		1.000000	784.		
B				5,577.	945.	945.		1.000000	945.		
C											
D											
E											
F											
G											
H				9,777.	1,729.	1,729.00		1.000000	1,729.		

	AMT Greater of Cost or % Depletion	AMT % Depletion 1st Iteration	Allocation Ratio	(2) AMT Limited % Depletion	AMT Cost Depletion	AMT % Depletion Final Iteration	Reallocation Ratio	(3) AMT Allowable Depletion	AMT % Depletion C/O To Next year	Reserved	Reserved
A	784.	784.	.453441	784.		784.	.453441	784.			
B	945.	945.	.546559	945.		945.	.546559	945.			
C											
D											
E											
F											
G											
H	1,729.	1,729.	1.000000	1,729.		1,729.	1.000000	1,729.			

	AMT Basis	AMT Accumulated Depletion	AMT Adjusted Basis	Beginning Recoverables	Production	AMT Cost Depletion	(4) AMT Allowable Depletion	(4) Regular Allowable Depletion	(4) AMT Depletion Adjustment	Reserved	Reserved
A							784.	784.	0.		
B							945.	945.	0.		
C											
D											
E											
F											
G											
H							1,729.	1,729.			

(2) "Limited AMT % Depletion" - has been limited to 65% of AMT Income
(3) "AMT Allowable Depletion" - Greater of "AMT Percentage Depletion" or "AMT Cost Depletion" after calculation for the 65% AMT income limitations.
(4) AMT Depletion Adjustment is the difference between regular allowable depletion and AMT depletion.

13895
6-11-10

Form **4797**

Department of the Treasury
Internal Revenue Service (99)

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.

OMB No. 1545-0184

2010

Attachment Sequence No. 27

Name(s) shown on return: PAUL D. & JANNA L. RYAN

Identifying number: [redacted]

1 Enter the gross proceeds from sales or exchanges reported to you for 2010 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 — 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)

2 (a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
LITTLE LAND COMPANY,						
LP						14.
RED RIVER PINE						
LIMITED, CO.						471.

3	Gain, if any, from Form 4684, line 42	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	485.

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	
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	

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	
13	Gain, if any, from line 31	13	
14	Net gain or (loss) from Form 4684, lines 34 and 41a	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	
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 38, 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	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2010)

018011 12-21-10

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

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20 Gross sales price (Note: See line 1 before completing.)	20				
21 Cost or other basis plus expense of sale	21				
22 Depreciation (or depletion) allowed or allowable	22				
23 Adjusted basis. Subtract line 22 from line 21	23				
24 Total gain. Subtract line 23 from line 20	24				
25 If section 1245 property:					
a Depreciation allowed or allowable from line 22	25a				
b Enter the smaller of line 24 or 25a	25b				
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975 (see instructions)	26a				
b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b				
c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c				
d Additional depreciation after 1969 and before 1976	26d				
e Enter the smaller of line 26c or 26d	26e				
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f	26g				
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
a Soil, water, and land clearing expenses	27a				
b Line 27a multiplied by applicable percentage	27b				
c Enter the smaller of line 24 or 27b	27c				
28 If section 1254 property:					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a				
b Enter the smaller of line 24 or 28a	28b				
29 If section 1255 property:					
a Applicable percentage of payments excluded from income under section 126 (see instructions)	29a				
b Enter the smaller of line 24 or 29a (see instructions)	29b				

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

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 36. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

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

		(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33		
34 Recomputed depreciation (see instructions)	34		
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35		

Form **6251**

Department of the Treasury
Internal Revenue Service (99)

Alternative Minimum Tax - Individuals

▶ Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

2010

Attachment Sequence No. 32

Name(s) shown on Form 1040 or Form 1040NR: PAUL D. & JANNA L. RYAN

Your social security number: [redacted]

Part I Alternative Minimum Taxable Income

1	If filing Schedule A (Form 1040), enter the amount from Form 1040, line 41 and go to line 2. Otherwise, enter the amount from Form 1040, line 38 and go to line 6. (If less than zero, enter as a negative amount.)	1	189,022.
2	Medical and dental. Enter the smaller of Schedule A (Form 1040), line 4, or 2.5% (.025) of Form 1040, line 38. If zero or less, enter -0-	2	
3	Taxes from Schedule A (Form 1040), lines 5, 6, and 8	3	10,916.
4	Enter the home mortgage interest adjustment, if any, from line 6 of the worksheet on page 2 of the instructions	4	
5	Miscellaneous deductions from Schedule A (Form 1040), line 27	5	
6	If filing Schedule L (Form 1040A or 1040), enter as a negative amount the sum of lines 6 and 17 from that schedule	6	
7	Tax refund from Form 1040, line 10 or line 21	7	
8	Investment interest expense (difference between regular tax and AMT)	8	
9	Depletion (difference between regular tax and AMT)	9	
10	Net operating loss deduction from Form 1040, line 21. Enter as a positive amount	10	
11	Alternative tax net operating loss deduction	11	
12	Interest from specified private activity bonds exempt from the regular tax	12	
13	Qualified small business stock (7% of gain excluded under section 1202)	13	
14	Exercise of incentive stock options (excess of AMT income over regular tax income)	14	
15	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	15	
16	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	16	
17	Disposition of property (difference between AMT and regular tax gain or loss)	17	
18	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	18	
19	Passive activities (difference between AMT and regular tax income or loss) SEE STATEMENT 19	19	496.
20	Loss limitations (difference between AMT and regular tax income or loss)	20	
21	Circulation costs (difference between regular tax and AMT)	21	
22	Long-term contracts (difference between AMT and regular tax income)	22	
23	Mining costs (difference between regular tax and AMT)	23	
24	Research and experimental costs (difference between regular tax and AMT)	24	
25	Income from certain installment sales before January 1, 1987	25	
26	Intangible drilling costs preference	26	
27	Other adjustments, including income-based related adjustments	27	
28	**Alternative minimum taxable income.** Combine lines 1 through 27. (If married filing separately and line 28 is more than $219,900, see instructions.)	28	200,434.

Part II Alternative Minimum Tax (AMT)

29 Exemption. (If you were under age 24 at the end of 2010, see instructions.)

IF your filing status is ...	AND line 28 is not over ...	THEN enter on line 29 ...
Single or head of household	$112,500	$47,450
Married filing jointly or qualifying widow(er)	150,000	72,450
Married filing separately	75,000	36,225

STMT 20

If line 28 is over the amount shown above for your filing status, see instructions.

29		29	59,841.
30	Subtract line 29 from line 28. If more than zero, go to line 31. If zero or less, enter -0- here and on lines 33 and 35 and skip the rest of Part II	30	140,593.
31	• If you are filing Form 2555 or 2555-EZ, see page 9 of the instructions for the amount to enter. • If you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends on Form 1040, line 9b; or you had a gain on both lines 15 and 16 of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on page 2 and enter the amount from line 54 here. • **All others:** If line 30 is $175,000 or less ($87,500 or less if married filing separately), multiply line 30 by 26% (.26). Otherwise, multiply line 30 by 28% (.28) and subtract $3,500 ($1,750 if married filing separately) from the result.	31	34,953.
32	Alternative minimum tax foreign tax credit (see instructions)	32	75.
33	Tentative minimum tax. Subtract line 32 from line 31	33	34,878.
34	Tax from Form 1040, line 44 (minus any tax from Form 4972 and any foreign tax credit from Form 1040, line 47). If you used Sch J to figure your tax, the amount from line 44 of Form 1040 must be refigured without using Sch J	34	34,092.
35	AMT. Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on Form 1040, line 45	35	786.

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

019481

Part III Tax Computation Using Maximum Capital Gains Rates

36 Enter the amount from Form 6251, line 30. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet in the instructions			36	140,593.
37 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 in the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see the instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	37	14,559.		
38 Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	38			
39 If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 37. Otherwise, add lines 37 and 38, and enter the **smaller** 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 instructions for the amount to enter	39	14,559.		
40 Enter the **smaller** of line 36 or line 39			40	14,559.
41 Subtract line 40 from line 36			41	126,034.
42 If line 41 is $175,000 or less ($87,500 or less if married filing separately), multiply line 41 by 26% (.26). Otherwise, multiply line 41 by 28% (.28) and subtract $3,500 ($1,750 if married filing separately) from the result ▶			42	32,769.
43 Enter: • $68,000 if married filing jointly or qualifying widow(er), • $34,000 if single or married filing separately, or • $45,550 if head of household.	43	68,000.		
44 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 in 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-	44	156,213.		
45 Subtract line 44 from line 43. If zero or less, enter -0-	45	0.		
46 Enter the **smaller** of line 36 or line 37	46	14,559.		
47 Enter the **smaller** of line 45 or line 46	47			
48 Subtract line 47 from line 46	48	14,559.		
49 Multiply line 48 by 15% (.15) ▶			49	2,184.
If line 38 is zero or blank, skip lines 50 and 51 and go to line 52. Otherwise, go to line 50.				
50 Subtract line 46 from line 40	50			
51 Multiply line 50 by 25% (.25) ▶			51	
52 Add lines 42, 49, and 51			52	34,953.
53 If line 36 is $175,000 or less ($87,500 or less if married filing separately), multiply line 36 by 26% (.26). Otherwise, multiply line 36 by 28% (.28) and subtract $3,500 ($1,750 if married filing separately) from the result			53	36,554.
54 Enter the **smaller** of line 52 or line 53 here and on line 31. If you are filing Form 2555 or 2555-EZ, do not enter this amount on line 31. Instead, enter it on line 4 of the worksheet in the instructions			54	34,953.

019591

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s): PAUL D. & JANNA L. RYAN

Social Security Number: [redacted]

Form Name	Description	Income	Adjustment: Form 6251, Line 17	Adjustment: Form 6251, Line 18	Adjustment: Form 6251, Line 19	Adjustment: Form 6251, Line 20	Adjustment: Form 6251 Other Adjustment
1797	LITTLE LAND COMPANY, LP						
	* REGULAR INCOME	14.					
	* AMT NET INCOME	14.					
1797	RED RIVER PINE LIMITED, CO.						
	* REGULAR INCOME	471.					
	* AMT NET INCOME	471.					
K1-	AVA O LIMITED COMPANY						
	* REGULAR INCOME	12,723.					
	* AMT NET INCOME	12,723.					
K1-	LITTLE LAND COMPANY, LP						
	* REGULAR INCOME	8,194.					
	* AMT NET INCOME	8,194.					
K1-	RED RIVER PINE LIMITED, CO.						
	* REGULAR INCOME	622.					
	* AMT NET INCOME	622.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)	Social Security Number
AUL D. & JANNA L. RYAN	[redacted]

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	BLONDIE & BROWNIE, LLC						
	* REGULAR INCOME	-110.					
	AMT ADJUSTMENTS	496.			496.		
	* AMT NET INCOME	386.			496.		
K1-	TLS PARTNERS, LLC						
	* REGULAR INCOME	-103.					
	* AMT NET INCOME	-103.					
	** TOTAL ADJ & PREF **				496.		

AMT Depletion Taxable Income Limitation for Independent Producers and Royalty Owners

Name PAUL D. & JANNA L. RYAN SSN [redacted]

1. Adjusted regular taxable income:		
a Adjusted total taxable income or loss (Form 6251, lines 1 through 8)	199,938.	
b Oil and gas depletion (regular tax)	1,729.	
c Net operating loss deduction included in line 1a above		
d AMT cost depletion	( )	
e Adjusted regular taxable income. Combine lines 1a through 1d		201,667.
2. Alternative minimum taxable income (AMTI) before adjustments:		
a Non-oil and gas AMT depletion adjustment		
b Other AMT tax preference and adjustment items (without IDC)		496.
3. AMTI for oil and gas limitation before AMT net operating loss deduction		202,163.
4. AMT tentative % depletion deduction before ATNOLD (65% of line 3) (carries to ATNOLD worksheet)		
5. AMTI after tentative % depletion deduction. Subtract line 4 from line 3		
6. ATNOLD available (from ATNOLD worksheet)		
7. AMTI after ATNOLD for oil and gas depletion limitation. Subtract line 6 from line 3		202,163.

AMT Tentative Depletion for ATNOLD

1. Oil and gas depletion (regular tax)		
2. AMT cost depletion	( )	
3. AMT tentative % depletion	( )	
4. Tentative AMT depletion adjustment		
5. Non-oil gas AMT depletion adjustment		
6. Total AMT depletion adjustment for "Worksheet for ATNOLD Carryover"		

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

2010

Attachment Sequence No. 44

Name of employer: PAUL D. & JANNA L. RYAN

Social security number: [redacted]

Employer identification number: [redacted]

A Did you pay any one household employee cash wages of $1,700 or more in 2010? (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.)

[X] Yes. Skip lines B and C and go to line 1.
[ ] No. Go to line B.

B Did you withhold federal income tax during 2010 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 2009 or 2010 to all household employees? (Do not count cash wages paid in 2009 or 2010 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 page 2. (Calendar year taxpayers having no household employees in 2010 do not have to complete this form for 2010.)

Part I Social Security, Medicare, and Federal Income Taxes

1	Total cash wages subject to social security taxes (see page H-4)	1	13,548.	
2	Social security taxes. Multiply line 1 by 12.4% (.124)		2	1,680.
3	Total cash wages subject to Medicare taxes (see page H-4)	3	13,548.	
4	Medicare taxes. Multiply line 3 by 2.9% (.029)		4	393.
5	Federal income tax withheld, if any		5	1,095.
6	**Total social security, Medicare, and federal income taxes.** Add lines 2, 4, and 5		6	3,168.
7	Advance earned income credit (EIC) payments, if any		7	
8	**Net taxes** (subtract line 7 from line 6)		8	3,168.

9 Did you pay total cash wages of $1,000 or more in any calendar quarter of 2009 or 2010 to all household employees? (Do not count cash wages paid in 2009 or 2010 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.

[X] Yes. Go to line 10 on page 2.

010351

Part II Federal Unemployment (FUTA) Tax

		Yes	No
10 Did you pay unemployment contributions to only one state? (If you paid contributions to a credit reduction state, see page H-5 and check "No.")	10	X	
11 Did you pay all state unemployment contributions for 2010 by April 18, 2011? Fiscal year filers, see page H-5	11	X	
12 Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	12	X	

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

13 Name of the state where you paid unemployment contributions ▶ WI

14 Contributions paid to your state unemployment fund (see page H-5) 14 341.

15 Total cash wages subject to FUTA tax (see page H-5) 15 7,000.

16 FUTA tax. Multiply line 15 by .008. Enter the result here, skip Section B, and go to line 25 16 56.

Section B

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

(a) Name of state	(b) Taxable wages (as defined in state act)	(c) State experience rate period From	(c) To	(d) State experience rate	(e) Multiply col. (b) by .054	(f) Multiply col. (b) by col. (d)	(g) Subtract col. (f) from col. (e). If zero or less, enter -0-.	(h) Contributions paid to state unemployment fund

18 Totals 18

19 Add columns (g) and (h) of line 18 19

20 Total cash wages subject to FUTA tax (see the line 15 instructions on page H-5) 20

21 Multiply line 20 by 6.2% (.062) 21

22 Multiply line 20 by 5.4% (.054) 22

23 Enter the **smaller** of line 19 or line 22
(Employers in a credit reduction state must use the worksheet on page H-5 and check here) ☐ 23

24 FUTA tax. Subtract line 23 from line 21. Enter the result here and go to line 25 24

Part III Total Household Employment Taxes

25 Enter the amount from line 8. If you checked the "Yes" box on line C of page 1, enter -0- 25 3,168.

26 Add line 16 (or line 24) and line 25 (see page H-6) 26 3,224.

27 Are you required to file Form 1040?

☒ **Yes. Stop.** Include the amount from line 26 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-6 for details.

Part IV Address and Signature - Complete this part only if required. See the line 27 instructions on page H-6.

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no.	

010352

Form **4952**

Department of the Treasury
Internal Revenue Service (99)

Investment Interest Expense Deduction

▶ Attach to your tax return.

OMB No. 1545-0191

2010

Attachment Sequence No. 51

Name(s) shown on return: PAUL D. & JANNA L. RYAN

Identifying number: [redacted]

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2010 (see instructions) SEE STATEMENT 21	1	124.
2	Disallowed investment interest expense from 2009 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	124.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment) STMT 22	4a	40,940.		
b	Qualified dividends included on line 4a	4b	11,424.		
c	Subtract line 4b from line 4a			4c	29,516.
d	Net gain from the disposition of property held for investment	4d	2,650.		
e	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions) STMT 23	4e	2,650.		
f	Subtract line 4e from line 4d			4f	0.
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)			4g	
h	Investment income. Add lines 4c, 4f, and 4g			4h	29,516.
5	Investment expenses (see instructions) SEE STATEMENT 24			5	3,801.
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-			6	25,715.

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2011. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions STMT 25	8	124.

ALTERNATIVE MINIMUM TAX

Form **4952**

Department of the Treasury
Internal Revenue Service (99)

Investment Interest Expense Deduction

▶ Attach to your tax return.

OMB No. 1545-0191

2010

Attachment Sequence No. 51

Name(s) shown on return: PAUL D. & JANNA L. RYAN

Identifying number: [redacted]

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2010 (see instructions) SEE STATEMENT 26		1	124.
2	Disallowed investment interest expense from 2009 Form 4952, line 7		2	
3	**Total investment interest expense.** Add lines 1 and 2		3	124.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	40,940.		
b	Qualified dividends included on line 4a	4b	11,424.		
c	Subtract line 4b from line 4a			4c	29,516.
d	Net gain from the disposition of property held for investment	4d	2,650.		
e	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e	2,650.		
f	Subtract line 4e from line 4d			4f	0.
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)			4g	
h	Investment income. Add lines 4c, 4f, and 4g			4h	29,516.
5	Investment expenses (see instructions)			5	3,801.
6	**Net investment income.** Subtract line 5 from line 4h. If zero or less, enter -0-			6	25,715.

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2011. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	**Investment interest expense deduction.** Enter the smaller of line 3 or 6. See instructions	8	124.

REGULAR FORM 4952, LINE 8	124.
LESS RECOMPUTED FORM 4952, LINE 8	124.
INTEREST ADJUSTMENT - FORM 6251, LINE 9	

Form **8801**

Department of the Treasury
Internal Revenue Service (99)

Credit for Prior Year Minimum Tax - Individuals, Estates, and Trusts

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

OMB No. 1545-1073

2010

Attachment Sequence No. 74

Name(s) shown on return: PAUL D. & JANNA L. RYAN

Identifying number: [redacted]

Part I Net Minimum Tax on Exclusion Items

1	Combine lines 1, 6, 7, and 11 of your 2009 Form 6251. Estates and trusts, see instructions	1	154,388.
2	Enter adjustments and preferences treated as exclusion items (see instructions)	2	27,883.
3	Minimum tax credit net operating loss deduction (see instructions)	3	( )
4	Combine lines 1, 2, and 3. If zero or less, enter -0- here and on line 15 and go to Part II. If more than $216,900 and you were married filing separately for 2009, see instructions	4	182,271.
5	Enter: $70,950 if married filing jointly or qualifying widow(er) for 2009; $46,700 if single or head of household for 2009; or $35,475 if married filing separately for 2009. Estates and trusts, enter $22,500	5	70,950.
6	Enter: $150,000 if married filing jointly or qualifying widow(er) for 2009; $112,500 if single or head of household for 2009; or $75,000 if married filing separately for 2009. Estates and trusts, enter $75,000	6	150,000.
7	Subtract line 6 from line 4. If zero or less, enter -0- here and on line 8 and go to line 9	7	32,271.
8	Multiply line 7 by 25% (.25)	8	8,068.
9	Subtract line 8 from line 5. If zero or less, enter -0-. If under age 24 at the end of 2009, see instructions	9	62,882.
10	Subtract line 9 from line 4. If zero or less, enter -0- here and on line 15 and go to Part II. Form 1040NR filers, see instructions	10	119,389.
11	• If for 2009 you filed Form 2555 or 2555-EZ, see page 2 of the instructions for the amount to enter. • If for 2009 you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends on Form 1040, line 9b (Form 1041, line 2b(2)); or you had a gain on both lines 15 and 16 of Schedule D (Form 1040) (lines 14a and 15, column (2), of Schedule D (Form 1041)), complete Part III of Form 8801 and enter the amount from line 47 here. Form 1040NR filers, see instructions. • **All others:** If line 10 is $175,000 or less ($87,500 or less if married filing separately for 2009), multiply line 10 by 26% (.26). Otherwise, multiply line 10 by 28% (.28) and subtract $3,500 ($1,750 if married filing separately for 2009) from the result. Form 1040NR filers, see instructions.	11	29,779.
12	Minimum tax foreign tax credit on exclusion items (see instructions)	12	78.
13	Tentative minimum tax on exclusion items. Subtract line 12 from line 11	13	29,701.
14	Enter the amount from your 2009 Form 6251, line 35, or 2009 Form 1041, Schedule I, line 55	14	25,252.
15	**Net minimum tax on exclusion items.** Subtract line 14 from line 13. If zero or less, enter -0-	15	4,449.

LHA **For Paperwork Reduction Act Notice, see instructions.**

010861

Part II Current Year Nonrefundable and Refundable Credits and Carryforward to 2011

16 Enter the amount from your 2009 Form 6251, line 36, or 2009 Form 1041, Schedule I, line 56	16	4,601.
17 Enter the amount from line 15	17	4,449.
18 Subtract line 17 from line 16. If less than zero, enter as a negative amount	18	152.
19 **2009 credit carryforward.** Enter the amount from your 2009 Form 8801, line 30	19	
20 Enter your 2009 unallowed qualified electric vehicle credit (see instructions)	20	
21 Combine lines 18 through 20. If zero or less, stop here and see the instructions	21	152.
22 Enter your 2010 regular income tax liability minus allowable credits (see instructions)	22	33,447.
23 Enter the amount from your 2010 Form 6251, line 33, or 2010 Form 1041, Schedule I, line 54	23	34,878.
24 Subtract line 23 from line 22. If zero or less, enter -0-	24	0.
25 **Current year nonrefundable credit.** Enter the smaller of line 21 or line 24. Also enter this amount on your 2010 Form 1040, line 53 (check box b); Form 1040NR, line 50 (check box b); or Form 1041, Schedule G, line 2c	25	0.
26 • **Estates and trusts:** Leave lines 26 and 27 blank and go to line 28. • **Individuals:** Did you have a minimum tax credit carryforward to 2008 (on your 2007 Form 8801, line 28)? [X] **No.** Leave lines 26 and 27 blank and go to line 28. [ ] **Yes.** Complete Part IV of Form 8801 to figure the amount to enter	26	
27 Is line 26 more than line 25? [ ] **No.** Leave line 27 blank and go to line 28. [ ] **Yes.** Subtract line 25 from line 26. This is your **current year refundable credit.** Enter the result here and on your 2010 Form 1040, line 71 (check box c), or Form 1040NR, line 66 (check box c)	27	
28 **Credit carryforward to 2011.** Subtract the larger of line 25 or line 26 from line 21. Keep a record of this amount because you may use it in future years	28	152.

Part III Tax Computation Using Maximum Capital Gains Rates

Caution. If you did not complete the 2009 Qualified Dividends and Capital Gain Tax Worksheet, the 2009 Schedule D Tax Worksheet, or Part V of the 2009 Schedule D (Form 1041), see the instructions before completing this part.

29	Enter the amount from Form 8801, line 10. If you filed Form 2555 or 2555-EZ for 2009, enter the amount from line 3 of the worksheet on page 2 of the instructions			29	119,389.
	Caution. If for 2009 you filed Form 1040NR, 1041, 2555, or 2555-EZ, see the instructions before completing lines 30, 31, and 32.				
30	Enter the amount from line 6 of your 2009 Qualified Dividends and Capital Gain Tax Worksheet, the amount from line 13 of your 2009 Schedule D Tax Worksheet, or the amount from line 22 of the 2009 Schedule D (Form 1041), whichever applies*	30	11,477.		
	If you figured your 2009 tax using the 2009 Qualified Dividends and Capital Gain Tax Worksheet, skip line 31 and enter the amount from line 30 on line 32. Otherwise, go to line 31.				
31	Enter the amount from line 19 of your 2009 Schedule D (Form 1040), or line 14b, column (2), of the 2009 Schedule D (Form 1041)	31			
32	Add lines 30 and 31, and enter the **smaller** of that result or the amount from line 10 of your 2009 Schedule D Tax Worksheet	32	11,477.		
33	Enter the **smaller** of line 29 or line 32			33	11,477.
34	Subtract line 33 from line 29			34	107,912.
35	If line 34 is $175,000 or less ($87,500 or less if married filing separately for 2009), multiply line 34 by 26% (.26). Otherwise, multiply line 34 by 28% (.28) and subtract $3,500 ($1,750 if married filing separately for 2009) from the result. Form 1040NR filers, see instructions ▶			35	28,057.
36	Enter: • $67,900 if married filing jointly or qualifying widow(er) for 2009, • $33,950 if single or married filing separately for 2009, • $45,500 if head of household for 2009, or • $2,300 for an estate or trust. Form 1040NR filers, see instructions	36	67,900.		
37	Enter the amount from line 7 of your 2009 Qualified Dividends and Capital Gain Tax Worksheet, the amount from line 14 of your 2009 Schedule D Tax Worksheet, or the amount from line 23 of the 2009 Schedule D (Form 1041), whichever applies. If you did not complete either worksheet or Part V of the 2009 Schedule D (Form 1041), enter -0-. Form 1040NR filers, see instructions	37	124,930.		
38	Subtract line 37 from line 36. If zero or less, enter -0-	38	0.		
39	Enter the **smaller** of line 29 or line 30	39	11,477.		
40	Enter the **smaller** of line 38 or line 39	40			
41	Subtract line 40 from line 39	41	11,477.		
42	Multiply line 41 by 15% (.15) ▶			42	1,722.
	If line 31 is zero or blank, skip lines 43 and 44 and go to line 45. Otherwise, go to line 43.				
43	Subtract line 39 from line 33	43			
44	Multiply line 43 by 25% (.25) ▶			44	
45	Add lines 35, 42, and 44			45	29,779.
46	If line 29 is $175,000 or less ($87,500 or less if married filing separately for 2009), multiply line 29 by 26% (.26). Otherwise, multiply line 29 by 28% (.28) and subtract $3,500 ($1,750 if married filing separately for 2009) from the result. Form 1040NR filers, see instructions			46	31,041.
47	Enter the **smaller** of line 45 or line 46 here and on line 11. If you filed Form 2555 or 2555-EZ for 2009, do not enter this amount on line 11. Instead, enter it on line 4 of the worksheet on page 2 of the instructions			47	29,779.

* The 2009 Qualified Dividends and Capital Gain Tax Worksheet is on page 39 of the 2009 Instructions for Form 1040. The 2009 Schedule D Tax Worksheet is on page D-10 of the 2009 Instructions for Schedule D (Form 1040) (page 8 of the 2009 Instructions for Schedule D (Form 1041)).

Part IV Tentative Refundable Credit

48	Enter the amount from line 21			48	
49	Enter the total of lines 18 and 20 from your 2008 Form 8801. If zero or less, enter -0-	49			
50	Enter the total of lines 18 and 20 from your 2009 Form 8801. If zero or less, enter -0-	50			
51	Enter the total of lines 18 and 20 from your 2010 Form 8801. If zero or less, enter -0-	51			
52	Add lines 49 through 51			52	
53	**Long-term unused minimum tax credit.** Subtract line 52 from line 48 (If zero or less, enter -0- here and on line 26. Do not complete the rest of Part IV)			53	
54	Multiply line 53 by 50% (.50)			54	
55	Enter the amount from your 2009 Form 8801, line 59			55	
56	Enter the larger of line 54 or line 55			56	
57	Enter the smaller of line 53 or line 56. Enter the result here and on line 26			57	

Form **5695**

Department of the Treasury
Internal Revenue Service

Residential Energy Credits

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

OMB No. 1545-0074

2010

Attachment Sequence No. 158

Name(s) shown on return: PAUL D. & JANNA L. RYAN

Your social security number: [redacted]

Part I Nonbusiness Energy Property Credit (See instructions before completing this part.)

1	Were the qualified energy efficiency improvements or residential energy property costs for your main home located in the United States? (see instructions) ▶	1	[X] Yes [ ] No
	Caution: *If you checked the "No" box, you cannot claim the nonbusiness energy property credit. Do not complete Part I.*		
2	Qualified energy efficiency improvements (see instructions).		
a	Insulation material or system specifically and primarily designed to reduce the heat loss or gain of your home	2a	2,150.
b	Exterior windows (including certain storm windows) and skylights	2b	
c	Exterior doors (including certain storm doors)	2c	
d	Metal roof with appropriate pigmented coatings or asphalt roof with appropriate cooling granules that are specifically and primarily designed to reduce the heat gain of your home, and the roof meets or exceeds the Energy Star program requirements in effect at the time of purchase or installation	2d	
3	Residential energy property costs (see instructions).		
a	Energy-efficient building property	3a	
b	Qualified natural gas, propane, or oil furnace or hot water boiler	3b	
c	Advanced main air circulating fan used in a natural gas, propane, or oil furnace	3c	
4	Add lines 2a through 3c	4	2,150.
5	Multiply line 4 by 30% (.30)	5	645.
6	Maximum credit amount. (If you jointly occupied the home, see instructions)	6	$1,500
7	Enter the amount, if any, from your 2009 Form 5695, line 11. Otherwise enter -0-	7	0.
8	Subtract line 7 from line 6	8	1,500.
9	Enter the smaller of line 5 or line 8	9	645.
	SEE STATEMENT 31		
10	Limitation based on tax liability. Enter the amount from the Credit Limit Worksheet (see instructions)	10	34,878.
11	**Nonbusiness energy property credit.** Enter the smaller of line 9 or line 10. Also include this amount on Form 1040, line 52, or Form 1040NR, line 49	11	645.

LHA **For Paperwork Reduction Act Notice, see instructions.**

010481

Part II Residential Energy Efficient Property Credit (See instructions before completing this part.)

Note. *Skip lines 12 through 21 if you only have a credit carryforward from 2009.*

12	Qualified solar electric property costs		12	
13	Qualified solar water heating property costs		13	
14	Qualified small wind energy property costs		14	
15	Qualified geothermal heat pump property costs		15	
16	Add lines 12 through 15		16	
17	Multiply line 16 by 30% (.30)		17	
18	Qualified fuel cell property costs	18		
19	Multiply line 18 by 30% (.30)	19		
20	Kilowatt capacity of property on line 18 above ▶ _____ X $1,000	20		
21	Enter the smaller of line 19 or line 20		21	
22	Credit carryforward from 2009. Enter the amount, if any, from your 2009 Form 5695, line 28		22	
23	Add lines 17, 21, and 22		23	
24	Enter the amount from Form 1040, line 46, or Form 1040NR, line 44	24		
25	**1040 filers:** Enter the total, if any, of your credits from Form 1040, lines 47 through 50; line 11 of this form; line 12 of the Line 11 worksheet in Pub. 972 (see instructions); Form 8396, line 9; Form 8859, line 3; Form 8834, line 22; Form 8910, line 21; Form 8936, line 14; and Schedule R, line 22. **1040NR filers:** Enter the amount, if any, from Form 1040NR, lines 45 through 47; line 11 of this form; line 12 of the Line 11 worksheet in Pub. 972 (see instructions); Form 8396, line 9; Form 8859, line 3; Form 8834, line 22; Form 8910, line 21; and Form 8936, line 14.	25		
26	Subtract line 25 from line 24. If zero or less, enter -0- here and on line 27		26	
27	**Residential energy efficient property credit.** Enter the smaller of line 23 or line 26. Also include this amount on Form 1040, line 52, or Form 1040NR, line 49		27	
28	Credit carryforward to 2011. If line 27 is less than line 23, subtract line 27 from line 23	28		

PAUL D. & JANNA L. RYAN [redacted]

Depletion — 65% of Taxable Income Allocation — 2010

Taxable income including all available NOL carryover	170,772.
Plus allowable depletion	1,729.
Minus cost depletion	
Taxable income before percentage depletion	172,501.
65%	0.65
65% of taxable income	112,126.

Property Number	Property Description	Percentage Depletion 1st Iteration	Allocation Ratio	Limited Percentage Depletion	Cost Depletion	Percentage Depletion Final Iteration	Reallocation Ratio	Allowable Depl. after the 65% Limitation	Excess Percentage Depl. Carryover
1	AVA O LIMITED COMPANY	784.	.453441	784.		784.	.453441	784.	
2	LITTLE LAND COMPANY, LP	945.	.546559	945.		945.	.546559	945.	
Total		1,729.	1.000000	1,729.		1,729.	1.000000	1,729.	

PAUL D. & JANNA L. RYAN [redacted]

F[illegible]M 1040 STATE AND LOCAL INCOME TAX REFUNDS STATEMENT 1

	2009	2008	2007
	OKLAHOMA		
GROSS STATE/LOCAL INC TAX REFUNDS	22.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS OKLAHOMA	22.		
TOTAL NET TAX REFUNDS	22.		

RM 1040 TAXABLE STATE AND LOCAL INCOME TAX REFUNDS STATEMENT 2

		2009	2008	2007
	NET TAX REFUNDS FROM STATE AND LOCAL INCOME TAX REFUNDS STMT.	22.		
	LESS: REFUNDS-NO BENEFIT DUE TO AMT -SALES TAX BENEFIT REDUCTION	22.		
1	NET REFUNDS FOR RECALCULATION			
2	TOTAL ITEMIZED DEDUCTIONS BEFORE PHASEOUT	39,298.		
3	DEDUCTION NOT SUBJ TO PHASEOUT	119.		
4	NET REFUNDS FROM LINE 1			
5	LINE 2 MINUS LINES 3 AND 4	39,179.		
6	MULT LN 5 BY APPL SEC. 68 PCT	10,448.		
7	PRIOR YEAR AGI	193,686.		
8	ITEM. DED. PHASEOUT THRESHOLD	166,800.		
9	SUBTRACT LINE 8 FROM LINE 7 (IF ZERO OR LESS, SKIP LINES 10 THROUGH 15, AND ENTER AMOUNT FROM LINE 1 ON LINE 16)	26,886.		
	MULT LN 9 BY APPL SEC. 68 PCT	269.		
11	ALLOWABLE ITEMIZED DEDUCTIONS (LINE 5 LESS THE LESSER OF LINE 6 OR LINE 10)	38,910.		
12	ITEM DED. NOT SUBJ TO PHASEOUT	119.		
13A	TOTAL ADJ. ITEMIZED DEDUCTIONS	39,029.		
13B	PRIOR YR. STD. DED. AVAILABLE	12,400.		
14	PRIOR YR. ALLOWABLE ITEM. DED.	39,029.		
15	SUBTRACT THE GREATER OF LINE 13A OR LINE 13B FROM LINE 14			
16	TAXABLE REFUNDS (LESSER OF LINE 15 OR LINE 1)			
17	ALLOWABLE PRIOR YR. ITEM. DED.	39,029.		
18	PRIOR YEAR STD. DED. AVAILABLE	12,400.		
19	SUBTRACT LINE 18 FROM LINE 17	26,629.		
20	LESSER OF LINE 16 OR LINE 19			
21	PRIOR YEAR TAXABLE INCOME	136,407.		
22	AMOUNT TO INCLUDE ON FORM 1040, LINE 10 * IF LINE 21 IS -0- OR MORE, USE AMOUNT FROM LINE 20 * IF LINE 21 IS A NEGATIVE AMOUNT, NET LINES 20 AND 21			0.
	STATE AND LOCAL INCOME TAX REFUNDS PRIOR TO 2007			
	TOTAL TO FORM 1040, LINE 10			0.

PAUL D. & JANNA L. RYAN [redacted]

RM 1040 TAX-EXEMPT INTEREST STATEMENT 3

NAME OF PAYER	AMOUNT
EDWARD JONES	2.
FROM K-1 - LITTLE LAND COMPANY, LP	70.
TOTAL TO FORM 1040, LINE 8B	72.

FORM 1040 WAGES RECEIVED AND TAXES WITHHELD STATEMENT 4

T S	EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T	HOUSE OF REP - MEMBERS SERVICES	153,741.	36,183.	9,780.		6,622.	2,454.
TOTALS		153,741.	36,183.	9,780.		6,622.	2,454.

M 1040 QUALIFIED DIVIDENDS STATEMENT 5

NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
EDWARD JONES	2,628.	2,598.
OLD MUTUAL GROWTH FUND	851.	851.
T. ROWE PRICE - EQUITY INCOME FUND	796.	796.
FROM K-1 - LITTLE LAND COMPANY, LP	70.	51.
FROM K-1 - RYAN LIMITED PARTNERSHIP	4,327.	1,522.
FROM K-1 - RYAN-HUTTER INVESTMENT PARTNERSHIP	5,956.	5,606.
TOTAL INCLUDED IN FORM 1040, LINE 9B		11,424.

PAUL D. & JANNA L. RYAN [redacted]

HEDULE A	MISCELLANEOUS DEDUCTIONS SUBJECT TO FLOOR	STATEMENT 6

DESCRIPTION	AMOUNT
FROM K-1 - LITTLE LAND COMPANY, LP	357.
FROM K-1 - RYAN LIMITED PARTNERSHIP	1,557.
FROM K-1 - RYAN-HUTTER INVESTMENT PARTNERSHIP	163.
TOTAL TO SCHEDULE A, LINE 23	2,077.

SCHEDULE A	STATE AND LOCAL INCOME TAXES	STATEMENT 7

DESCRIPTION	AMOUNT
HOUSE OF REP - MEMBERS SERVICES	9,780.
OKLAHOMA 1ST QTR ESTIMATE PAYMENTS	900.
OKLAHOMA PRIOR YEAR OVERPAYMENT APPLIED	22.
WISCONSIN PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	214.
TOTAL TO SCHEDULE A, LINE 5	10,916.

SCHEDULE A	INVESTMENT INTEREST	STATEMENT 8

DESCRIPTION	AMOUNT
FROM K-1 - LITTLE LAND COMPANY, LP	124.
TOTAL TO SCHEDULE A, LINE 14	124.

SCHEDULE B	TAX-EXEMPT INTEREST	STATEMENT 9

NAME OF PAYER	AMOUNT
EDWARD JONES	2.
TOTAL TAX-EXEMPT INTEREST TO SCHEDULE B, LINE 1	2.

PAUL D. & JANNA L. RYAN [redacted]

HEDULE D	NET LONG-TERM GAIN OR LOSS FROM FORMS 4797, 2439, 6252, 4684, 6781 AND 8824	STATEMENT 10

DESCRIPTION OF PROPERTY	GAIN OR LOSS	28% GAIN
FORM 4797	485.	
TOTAL TO SCHEDULE D, PART II, LINE 11	485.	

SCHEDULE D	NET SHORT-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES	STATEMENT 11

DESCRIPTION OF ACTIVITY	GAIN OR LOSS
LITTLE LAND COMPANY, LP	-819.
RYAN LIMITED PARTNERSHIP	115.
RYAN-HUTTER INVESTMENT PARTNERSHIP	-191.
TOTAL TO SCHEDULE D, PART I, LINE 5	-895.

HEDULE D	NET LONG-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES	STATEMENT 12

DESCRIPTION OF ACTIVITY	GAIN OR LOSS	28% GAIN
LITTLE LAND COMPANY, LP	332.	
RYAN LIMITED PARTNERSHIP	5,210.	
RYAN-HUTTER INVESTMENT PARTNERSHIP	25,019.	
TOTAL TO SCHEDULE D, PART II, LINE 12	30,561.	

SCHEDULE D	CAPITAL GAIN DISTRIBUTIONS	STATEMENT 13

NAME OF PAYER	TOTAL CAPITAL GAIN	28% GAIN
EDWARD JONES	24.	
OLD MUTUAL GROWTH FUND	1,274.	
T. ROWE PRICE - NEW HORIZONS FUND	1,299.	
TOTALS TO SCHEDULE D, LINE 13	2,597.	

SCHEDULE D	UNRECAPTURED SECTION 1250 GAIN	STATEMENT 14

1.	IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4		
2.	ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1		
3.	SUBTRACT LINE 2 FROM LINE 1		
4.	ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR . .		
5.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN"		
6.	ADD LINES 3 THROUGH 5		
7.	ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7		
8.	ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8		
9.	SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0- . . .		
10.	ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN		
11.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)		24.
12.	ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE . .		
13.	ADD LINES 9 THROUGH 12		24.
14.	IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET		
15.	ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0- .	-10,218.	
16.	ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), LINE 11C	-6,924.	
17.	COMBINE LINES 14 THROUGH 16. IF THE RESULT IS ZERO OR A GAIN, ENTER -0-. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT		17,142.
18.	SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. ENTER THE RESULT ON SCHEDULE D, LINE 19		0.

SCHEDULE E	OTHER EXPENSES	STATEMENT 15

AVA O LIMITED COMPANY - ROYALTY

DESCRIPTION	AMOUNT
ROYALTY INCOME DEDUCTION - AVA O LIMITED COMPANY	1,024.
TOTAL TO SCHEDULE E, PAGE 1, LINE 18	1,024.

SCHEDULE E	OTHER EXPENSES	STATEMENT 16

BLONDIE & BROWNIE, LLC - ROYALTY

DESCRIPTION	AMOUNT
ROYALTY INCOME DEDUCTION - BLONDIE & BROWNIE, LLC	496.
TOTAL TO SCHEDULE E, PAGE 1, LINE 18	496.

SCHEDULE E	OTHER EXPENSES	STATEMENT 17

LITTLE LAND COMPANY, LP - ROYALTY

DESCRIPTION	AMOUNT
ROYALTY INCOME DEDUCTION - LITTLE LAND COMPANY, LP	541.
TOTAL TO SCHEDULE E, PAGE 1, LINE 18	541.

PAUL D. & JANNA L. RYAN [redacted]

SCHEDULE E INCOME OR (LOSS) FROM PARTNERSHIPS AND S CORPS STATEMENT 18

NAME / EMPLOYER ID NO.	ANY NOT AT RISK	X IF FRN	CODE	PASSIVE LOSS	PASSIVE INCOME	NONPASSIVE LOSS	SEC. 179 DEDUCTION	NONPASSIVE INCOME
AVA O LIMITED COMPANY								
[redacted]			P		12,723.			
BLONDIE & BROWNIE, LLC								
[redacted]			P	110.				
LITTLE LAND COMPANY, LP								
[redacted]			P		8,194.			76.
RED RIVER PINE LIMITED, CO.								
[redacted]			P		622.			
RYAN LIMITED PARTNERSHIP								
[redacted]			P	0.				
RYAN-HUTTER INVESTMENT PARTNERSHIP								
[redacted]			P	0.				
TLS PARTNERS, LLC								
[redacted]			P	103.				
TOTALS TO SCH. E, LN. 29				213.	21,539.			76.

FORM 6251 PASSIVE ACTIVITIES STATEMENT 19

NAME OF ACTIVITY	FORM	NET INCOME (LOSS) AMT	NET INCOME (LOSS) REGULAR	ADJUSTMENT
AVA O LIMITED COMPANY	SCH E	12,723.	12,723.	
BLONDIE & BROWNIE, LLC	SCH E	386.	-110.	496.
LITTLE LAND COMPANY, LP	FORM 4797	14.	14.	
LITTLE LAND COMPANY, LP	SCH E	8,194.	8,194.	
RED RIVER PINE LIMITED, CO.	FORM 4797	471.	471.	
RED RIVER PINE LIMITED, CO.	SCH E	622.	622.	
TLS PARTNERS, LLC	SCH E	-103.	-103.	
TOTAL TO FORM 6251, LINE 19				496.

PAUL D. & JANNA L. RYAN [redacted]

FORM 6251	EXEMPTION WORKSHEET	STATEMENT 20
1 ENTER: $47,450 IF SINGLE OR HEAD OF HOUSEHOLD; $72,450 IF MARRIED FILING JOINTLY OR QUALIFYING WIDOW(ER); $36,225 IF MARRIED FILING SEPARATELY.		72,450.
2 ENTER YOUR ALTERNATIVE MINIMUM TAXABLE INCOME (AMTI) FORM 6251, LINE 28	200,434.	
3 ENTER: $112,500 IF SINGLE OR HEAD OF HOUSEHOLD; $150,000 IF MARRIED FILING JOINTLY OR QUALIFYING WIDOW(ER); $75,000 IF MARRIED FILING SEPARATELY	150,000.	
4 SUBTRACT LINE 3 FROM LINE 2. IF ZERO OR LESS ENTER -0-	50,434.	
5 MULTIPLY LINE 4 BY 25% (.25).		12,609.
6 SUBTRACT LINE 5 FROM LINE 1. IF ZERO OR LESS, ENTER -0-. IF ANY OF THE THREE CONDITIONS UNDER CERTAIN CHILDREN UNDER AGE 24 APPLY TO YOU, COMPLETE LINES 7 THROUGH 10. OTHERWISE, STOP HERE AND ENTER THIS AMOUNT ON FORM 6251, LINE 29, AND GO TO FORM 6251, LINE 30		59,841.
7 MINIMUM EXEMPTION AMOUNT FOR CERTAIN CHILDREN UNDER AGE 24. .		
8 ENTER YOUR EARNED INCOME, IF ANY.		
9 ADD LINES 7 AND 8		
ENTER THE SMALLER OF LINE 6 OR LINE 9 HERE AND ON FORM 6251, LINE 29, AND GO TO FORM 6251, LINE 30		

FORM 4952	INVESTMENT INTEREST EXPENSE	STATEMENT 21
DESCRIPTION	CURRENT	CARRYOVER
FROM K-1 - LITTLE LAND COMPANY, LP	124.	
TOTALS TO FORM 4952, LINES 1 AND 2	124.	

FORM 4952	INCOME FROM PROPERTY HELD FOR INVESTMENT	STATEMENT 22
DESCRIPTION		AMOUNT
INTEREST INCOME		4,900.
DIVIDEND INCOME		14,628.
LONGFELLOW ENERGY LP		158.
AVA O LIMITED COMPANY - ROYALTY		5,224.
LITTLE LAND COMPANY, LP - ROYALTY		6,118.
FONDIE & BROWNIE, LLC - ROYALTY		9,912.
TOTAL TO FORM 4952, LINE 4A		40,940.

PAUL D. & JANNA L. RYAN [redacted]

FORM 4952	NET CAPITAL GAIN FROM THE DISPOSITION OF PROPERTY HELD FOR INVESTMENT	STATEMENT 23

DESCRIPTION	AMOUNT
THRU EDWARD JONES - SEE ATTACHED	-3,507.
1,641.320 SHS OLD MUTUAL FOCUSED FUND	-9,859.
CAPITAL GAIN DISTRIBUTIONS	2,597.
GAIN OR LOSS FROM PARTNERSHIPS, S CORPS, TRUSTS, ETC.	30,561.
LONG-TERM CAPITAL LOSS CARRYOVER	-6,924.
LESS SHORT-TERM CAPITAL LOSS	-10,218.
TOTAL TO FORM 4952, LINE 4E	2,650.

FORM 4952	INVESTMENT EXPENSES	STATEMENT 24

DESCRIPTION	AMOUNT
LONGFELLOW ENERGY LP	11.
AVA O LIMITED COMPANY - ROYALTY	1,808.
LITTLE LAND COMPANY, LP - ROYALTY	1,486.
BLONDIE & BROWNIE, LLC - ROYALTY	496.
TOTAL TO FORM 4952, LINE 5	3,801.

FORM 4952	INVESTMENT INTEREST EXPENSE DEDUCTION SUMMARY	STATEMENT 25

NAME	FORM OR SCHEDULE	INVESTMENT INTEREST EXPENSE	INVESTMENT INTEREST EXPENSE C/O	DISALLOWED INVESTMENT INTEREST EXPENSE	ALLOWED INVESTMENT INTEREST EXPENSE
FROM K-1 - LITTLE LAND	SCH A	124.	0.	0.	124.
TOTALS		124.	0.	0.	124.

PAUL D. & JANNA L. RYAN [redacted]

FORM 4952AMT INVESTMENT INTEREST EXPENSE STATEMENT 26

DESCRIPTION	CURRENT	CARRYOVER
FROM K-1 - LITTLE LAND COMPANY, LP	124.	
TOTALS TO FORM 4952AMT, LINES 1 AND 2	124.	

F ?M 5695 CREDIT LIMIT WORKSHEET STATEMENT 31

NONBUSINESS ENERGY PROPERTY

1	ENTER THE AMOUNT FROM FORM 1040, LINE 46 OR FORM 1040NR; LINE 44		34,953.
2A	ENTER THE AMOUNT FROM FORM 1040, LINE 47 OR FORM 1040NR, LINE 45.	75.	
B	ENTER THE AMOUNT FROM FORM 1040, LINE 48 OR FORM 1040NR, LINE 46.		
C	ENTER THE AMOUNT FROM FORM 1040, LINE 49 .		
D	ENTER THE AMOUNT FROM FORM 1040, LINE 50 OR FORM 1040NR, LINE 47.		
E	ENTER THE AMOUNT FROM FORM SCHEDULE R . . .		
F	ENTER THE TOTAL OF LINES 2A THROUGH 2E	75.	
3	SUBTRACT LINE 2F FROM LINE 1. ALSO ENTER THIS AMOUNT ON FORM 5695, LINE 10. IF ZERO OF LESS, STOP. YOU CANNOT TAKE THIS CREDIT		34,878.

Declaration Control Number (DCN)
[redacted]

IRS Use Only - Do not write or staple in this space.

Form **8453**

Department of the Treasury
Internal Revenue Service

U.S. Individual Income Tax Transmittal for an IRS e-file Return

For the year January 1 - December 31, 2010

OMB No. 1545-0074

2010

Please print or type.

PRINT CLEARLY

Your first name and initial: PAUL D. RYAN	Last name	Your social security number: [redacted]
If a joint return, spouse's first name and initial: JANNA L. RYAN	Last name	Spouse's social security number: [redacted]
Home address (number and street). If you have a P.O. box, see instructions.: [redacted]	Apt. no.	▲ Important! ▲ You must enter your SSN(s) above.
City, town or post office, state, and ZIP code: JANESVILLE, WI 53547-[redacted]		

FILE THIS FORM ONLY IF YOU ARE ATTACHING ONE OR MORE OF THE FOLLOWING FORMS OR SUPPORTING DOCUMENTS.

Check the applicable box(es) to identify the attachments.

- [ ] Appendix A, Statement by Taxpayer Using the Procedures in Rev. Proc. 2009-20 to Determine a Theft Loss Deduction Related to a Fraudulent Investment Arrangement
- [ ] Form 1098-C, Contributions of Motor Vehicles, Boats, and Airplanes (or equivalent contemporaneous written acknowledgment)
- [ ] Form 2848, Power of Attorney and Declaration of Representative (or POA that states the agent is granted authority to sign the return)
- [ ] Form 3115, Application for Change in Accounting Method
- [ ] Form 3468 - attach a copy of the first page of NPS Form 10-168a, Historic Preservation Certification Application (Part 2 - Description of Rehabilitation), with an indication that it was received by the Department of the Interior or the State Historic Preservation Officer, together with proof that the building is a certified historic structure (or that such status has been requested)
- [ ] Form 4136 - attach the Certificate for Biodiesel and, if applicable, Statement of Biodiesel Reseller or a certificate from the provider identifying the product as renewable diesel and, if applicable, a statement from the reseller
- [ ] Form 5713, International Boycott Report
- [ ] Form 8283, Noncash Charitable Contributions, Section A, (if any statement or qualified appraisal is required) or Section B, Donated Property, and any related attachments (including any qualified appraisal or partnership Form 8283)
- [ ] Form 8332, Release / Revocation of Release of Claim to Exemption for Child by Custodial Parent (or certain pages from a divorce decree or separation agreement, that went into effect after 1984 and before 2009) (see instructions)
- [ ] Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities
- [ ] Form 8864 - attach the Certificate for Biodiesel and, if applicable, Statement of Biodiesel Reseller or a certificate from the provider identifying the product as renewable diesel and, if applicable, a statement from the reseller
- [ ] Form 8885, Health Coverage Tax Credit, and all required attachments
- [X] Schedule D-1, Continuation Sheet for Schedule D (Form 1040) (or a statement with the same information), if you elect not to include your transactions on the electronic short-term capital gain (loss) or long-term capital gain (loss) records

DO NOT SIGN THIS FORM.

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

019991 12-07-10

Payer's Federal Identification Number : [redacted]

Edward Jones Account Number : [redacted]

Recipient's Identification Number : [redacted]

COST BASIS SUMMARY

Figures Are Final

Printed on January 27, 2011

Recipient's Name and Address: JANNA L RYAN [redacted] JANESVILLE WI 53547 [redacted]

THIS IS NOT A 1099 FORM AND IS NOT REPORTED TO THE IRS. It is a summary of the cost basis information for most of the transactions reported on your Form 1099-B. Please note that in the table below, the LT indicates a long-term gain/(loss), and a ST indicates a short-term gain/(loss), and a UN indicates the holding period could not be determined. **Cost Basis information may be from outside sources or provided by clients and has not been verified for accuracy. It should not be relied upon for tax preparation purposes without independent verification by your tax professional.** Edward Jones does not make cost basis adjustments to account for discounts and premiums on bonds. Consult your tax professional regarding the tax treatment of this information. While we have attempted to adjust cost basis for items such as wash sales, return of capital or corporate actions like mergers and spin-offs, we cannot guarantee completeness in all cases. The Average Cost method is used to calculate the cost basis for open-end mutual funds. The FIFO (first-in, first-out) method is used for all other securities. If any other method of calculating cost basis has been used for your tax preparation, do not rely on the following figures.

Quantity/ CUSIP No.	Description/ Adjustments	Date Acquired	Date Sold	Proceeds (Sales Price)	Cost Basis	Gain/Loss(-)	
0.49439 264411505	DUKE REALTY CORP	05/26/2010	06/16	5.95	5.89	0.06	ST
17 451663108	IDEARC INC	Various	06/11	0.01	328.31	-328.30	LT
0.0752 458140100	INTEL CORP	05/26/2010	06/16	1.55	1.64	-0.09	ST
0.53361 46625H100	JPMORGAN CHASE & CO	Various	06/25	20.88	22.75	-1.87	ST
7 026874784	AMERICAN INTL GROUP INC	Various	06/11	213.66	4,068.87	-3,855.21	LT
130 064058100	BANK NEW YORK MELLON CORP	07/21/1994	06/11	3,274.36	1,909.70	1,364.66	LT
100 071813109	BAXTER INTERNATIONAL INC	09/16/1996	06/11	4,016.14	2,053.10	1,963.04	LT
20.92461 264411505	DUKE REALTY CORP	Various	06/11	245.61	243.04	2.57	ST
358.07539	DUKE REALTY CORP	Various	06/11	4,203.14	9163.60	-4,960.46	LT
379	**Total**			**4,448.75**	**9,406.64**	**-4,957.89**	
84 28176E108	EDWARDS LIFESCIENCES CORP	Various	06/11	4366.05	393.72	3,972.33	LT
7 305560104	FAIRPOINT COMMUNICATIONS INC	Various	06/11	0.01	42.92	-42.91	LT
94.707 316071109	FIDELITY CONTRAFUND	08/22/2002	06/16	5,600.00	4,228.09	1,371.91	LT
6.46485 458140100	INTEL CORP	Various	06/11	130.23	133.45	-3.22	ST
224.53515	INTEL CORP	Various	06/11	4,523.04	6840.71	-2,317.67	LT
231	**Total**			**4,653.27**	**6,974.16**	**-2,320.89**	
100 46625H100	JPMORGAN CHASE & CO	09/15/1998	06/11	3671.09	3,360.91	310.18	LT
1.23102 46625H100	JPMORGAN CHASE & CO	Various	06/22	47.28	50.14	-2.86	ST

Payer's Federal Identification Number : [redacted]

Edward Jones Account Number : [redacted]

Recipient's Identification Number : [redacted]

COST BASIS SUMMARY

Figures Are Final

Printed on January 27, 2011

Recipient's Name and Address: JANNA L RYAN [redacted] JANESVILLE WI 53547-[redacted]

Quantity/ CUSIP No.	Description/ Adjustments	Date Acquired	Date Sold	Proceeds (Sales Price)	Cost Basis	Gain/Loss(-)	
263.76898	JPMORGAN CHASE & CO	Various	06/22	10,129.58	9051.13	1,078.45	LT
265	Total			**10,176.86**	**9,101.27**	**1,075.59**	
124.844 471023309	JANUS WORLDWIDE FUND CL T	03/28/1996	06/22	5000.00	4,471.52	528.48	LT
100 842587107	SOUTHERN CO	08/23/2001	06/11	3,187.41	2,369.57	817.84	LT
300 88033G100	TENET HEALTHCARE CORP	Various	06/11	1,445.08	5,510.44	-4,065.36	LT
100 92343V104	VERIZON COMMUNICATIONS	01/31/1991	06/11	2,761.36	2,105.40	655.96	LT

Total ST Proceeds	451.50
Total ST Cost Basis	456.91
Total ST Gain	2.63
Total ST Loss	-8.04
Net ST G/L	**-5.41**
Total LT Proceeds	52,390.93
Total LT Cost Basis	55,897.99
Total LT Gain	12,062.85
Total LT Loss	-15,569.91
Net LT G/L	**-3,507.06**
Net Gain/Loss(-)	**-3,512.47**