APPENDIX P Date Issued: 6/2006

PRIVATE SCHOOLS FOR THE DISABLED PRESCRIBED "COST OF OWNERSHIP" FORMAT FOR A RELATED PARTY TRANSACTION REAL AND PERSONAL PROPERTY FOR THE 2005-2006 SCHOOL YEAR

(To be completed and attached to all related party lease/rental agreements)

1.	1. Lessor 2. Lessee	
3.	3. Type of Property Leased/Rented: Real Estate Equipment	
4.	4. Description of Property	
5.		
6.	6. Type of Lease (please check one): Open Closed End	
7.	7. Annual Lease Payment(s): Year 1 2	
	3 4 5 6	
	7 8 9 10	
8.	8. Is this a sub-lease? If so, please attach a copy of the primary lease to this form. Yes No	
9.	9. Is the property leased by the private school for the disabled also leased/use organization or individual? Yes No If yes, see #12.	ed by another
10.	10. Does the lessor conduct other business on any portion(s) of the property leased school? Yes No If yes, see #12.	by the private

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- 2 -

11.	If the lease involves	personal	property,	does the	lessor	also	lease	equipment	to other	parties	in
	addition to the privat	e school f	for the disa	abled?		_ Yes		No	If yes,	see #12.	

12. When determining the Anticipated "Costs of Ownership" Per Year allocated to the private school lease, the lessor must only include those costs specifically associated with the private school lease or an allocated portion based on square footage, usage or revenue, etc. The "Costs of Ownership" must include anticipated dollar amounts in column (3) all other leases, column (2) allocated to private school lease and the total of columns 2 and 3 in column (1) total.

G/Elise/annual information/2005-2006/2005-2006 related party form.doc

<u>Anticipated "Costs of Ownership" Per Year</u> <u>2005-2006</u>

Les	sor	L	essee	
	<u>Description</u>	(1) <u>Total</u>	(2) Allocated to Private School Lease	(3) All Other Leases
1.	Depreciation			
2.	Mortgage Interest			
3.	Real Estate Taxes			
4.	Property Insurance			
5.	Maintenance			
6.	Repairs			
7.	Insurance			
8.	Other (Itemize)			
Tot	al Anticipated Costs			
All	owable Return @ 2.5% of Co	olumn 2		
Tot	al Lease Amount			
me	one or more of questions 9 that thod used to allocate costs be his page, if needed.			

NEW JERSEY STATE DEPARTMENT OF EDUCATION DIVISION OF FINANCE

AFFIDAVIT

the Division of Finance, New Jersey I of my knowledge accurate. I also cert to the private school lease were allocated to the private school lease were school le	ntained on pages 1 through 4 of this for Department of Education by the unders ify that if applicable (see items 9-11), a ted equitably based on square footage is appropriate and the costs identified in	igned is to the best the costs associated , usage, revenue of
(Date)	(Signature of	Lessor)
This affidavit must be executed befo	re an individual authorized by law to	administer oaths.
State of	County of, 20	or
personally appeared before me and is l	known to be the individual described in a acknowledge to me, that they executed	, and who executed
(Signature of Public Notary)	(Signature of	Lessor)
Seal	(Official T	241
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