Final K-1 Amended K-1 OMB No. 1545-0123 Schedule K-1 Part III Partner's Share of Current Year Income, 2024 (Form 1065) **Deductions, Credits, and Other Items** Self-employment earnings (loss) Department of the Treasury Ordinary business income (loss) For calendar year 2024, or tax year Internal Revenue Service Net rental real estate income (loss) beginning ending Partner's Share of Income, Deductions, Credits Other net rental income (loss) Credits, etc. See separate instructions. Part I Information About the Partnership 4a Guaranteed payments for services Partnership's employer identification number 85-1147116 4b Guaranteed payments for capital Schedule K-3 is attached if checked Partnership's name, address, city, state, and ZIP code ACADEMICS & STOCKS LLC Alternative minimum tax (AMT) items Total guaranteed payments 7619 TRATLING OAKS DR SPRING TX 77379 5 Interest income IRS center where partnership filed return: С OGDEN Ordinary dividends Check if this is a publicly traded partnership (PTP) D Part II Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Qualified dividends Tax-exempt income and 84-3015149 nondeductible expenses Name, address, city, state, and ZIP code for partner entered in E. See instructions. Dividend equivalents AJORA LLC 11111 RICHMOND AVE STE 242 Rovalties HOUSTON TX 77082 General partner or LLC X Limited partner or other LLC Net short-term capital gain (loss) G member-manager member Distributions 19 381 X Domestic partner Net long-term capital gain (loss) 528 H1 Foreign partner -719H2 If the partner is a disregarded entity (DE), enter the partner's: Collectibles (28%) gain (loss) TIN Name What type of entity is this partner? CORPORATION Other information 11 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here Unrecaptured section 1250 gain 12 Partner's share of profit, loss, and capital (see instructions): J Beginning 10 Net section 1231 gain (loss) 5.148 % 3.377 % Profit 3.377 <u>%</u> 5.148 % Other income (loss) Loss 3.377 **%** 3.462 **%** Capital Check if decrease is due to: Sale or Exchange of partnership interest. See instructions. 12 Section 179 deduction Foreign taxes paid or accrued K1 Partner's share of liabilities: Beginning **Ending** Other deductions Nonrecourse. Qualified nonrecourse \$ Recourse. K2 Check this box if item K1 includes liability amounts from lower-tier partnerships . . . K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions . 22 More than one activity for at-risk purposes* More than one activity for passive activity purposes* Partner's Capital Account Analysis L 21,454 *See attached statement for additional information. Beginning capital account \$_ Capital contributed during the year . . \$ -383 Current year net income (loss) \$ IRS Use Only Other increase (decrease) (attach explanation) \$ 528) Withdrawals and distributions \$_ 20,543 Ending capital account Did the partner contribute property with a built-in gain (loss)? М If "Yes," attach statement. See instructions. Por

Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Ν

Pai	tner: AJORA LLC	3.377 %	ID:	84-3015149
10 a	Unrecaptured section 1250 gain for lines 10 and 11b	· · · · · · · · · · · · · · · · · · ·		
11 a	Other portfolio income (loss)			
b	Involuntary conversions			
	(1) Form 4684 at 28% rate			
С	1256 contracts and straddles			
d	Mining exploration costs recapture			
е	Cancellation of debt			
f	Section 743(b) positive income adjustments			
h	Section 951(a) income inclusions			
i	Gain (loss) from disposition of oil, gas, geothermal, or other mineral properties (section 59(e))			
j	Recoveries gains and losses			
k	Gambling gains and losses			
ı	Any income, gain, or loss to the partnership from a distribution under section 751(b) (certain distribution	ons treated as		
	sales or exchanges			
m	Gain eligible for section 1045 rollover (replacement stock purchased by partnership)			
n	Gain eligible for section 1045 rollover (replacement stock not purchased by partnership)			
0	Sale or exchange or QSB stock with section 1202 exclusion			
р	${\sf Gain\ or\ loss\ on\ disposition\ of\ farm\ recapture\ property\ and\ other\ items\ to\ which\ section\ 1252\ applies\ .}$			
q	Gain or loss on Fannie Mae or Freddie Mac qualified preferred stock			
r	Specially allocated ordinary gain (loss)			
	Non- portfolio capital gain (loss)			
	Other income (loss)			
	Section 179 deduction for ordinary income or loss			
b	Section 179 deduction for rental real estate income or loss			
13	Other deductions			
а	Cash contributions - 60%			
b	Cash contributions - 30%			
С	Noncash contributions - 50%			
d	Noncash contributions - 30%			
е	Capital gain property to a 50% organization - 30%			
f	Capital gain property - 20%			
g	Contributions - 100%			
h	Investment interest expense			
i	Deductions - royalty income			
j	Section 59(e)(2) expenditures			
k	Excess business interest expense.			
I	Deductions - portfolio income - other			
	Amounts paid for medical insurance			
n	Educational assistance benefits			
0	Dependent care benefits			
р	Preproductive period expenses			
q	Reserved for future use			
r	Pensions and IRAs			
S	Reforestation expense deduction			
٧	Sec 943(b) negative income adjustments			
W	Soil and water conservation.			
Х	Film, television, and theatrical production expenses			
у _	Expenditures for removal of barriers			
Z	Itemized deductions			
aa	Contributions to a capital construction fund (CCF)			
ab	Penalty on early withdrawal of savings			
ac	Interest expense allocated to debt-financed distributions			
ad	Interest expense working interest in oil or gas			
ae 	Deductions - portfolio income			
	Other. Type and amount			
	Net earnings (loss) from self-employment			
	Gross farming or fishing income			
С	Gross nonfarm income			

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K-1 Attachment

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Pai	rtne	r: AJORA LLC 3.377 % ID:	84-3015149
15	Cre	edits	
а	Zer	ro-emission nuclear power production credit	
b	Pro	oduction from advanced nuclear power facilities credit	
		w-income housing credit - section 42(j)(5)), Form 8586	
d		w-income housing credit - other, Form 8586	
е		alified rehabilitation expenditures - rental real estate	
f		ner rental real estate credits	
g		ner rental credits	
h	Un	distributed capital gains credit	
i	Bio	ofuel producer credit	
j	Wo	ork opportunity credit	
k	Dis	sabled access credit	
- 1	Em	powerment zone employment credit	
m	Cre	edit for increasing research activities If Checked, credit is from an eligible small business:	
n	Cre	edit for employer social security and Medicare taxes	
0	Ba	ckup withholding	
	Oth	ner credits	
р	For	rm 3468, Part II, line 6, unused investment credit from cooperatives	
q	For	rm 3468, Part III, line 2, unused investment credit from cooperatives	
r	For	rm 3468, Part IV, line 2, unused investment credit from cooperatives	
t	For	rm 3468, Part VI, line 31, unused investment credit from cooperatives	
u	For	rm 3468, Part VII, line 2, unused investment credit from cooperatives	
z	For	rm 8820	
ab	For	rm 8835	
ae	For	rm 8881, Part I	
af	For	rm 8881, Part II	
ag	For	rm 8881, Part III	
ah	For	rm 8882	
am	For	rm 8908	
ao	For	rm 8911	
ay	For	rm 8936, Part II	
		rm 8936, Part V	
ba	For	rm 8941	
ZZ		ner Credits	
17	Alte	ernative minimum tax (AMT) items	
	а	Post-1986 depreciation adjustment.	
		Ordinary income	
	_	Rental	
	b	Adjusted gain or loss	
		Ordinary income	
		Rental	
	C	Depletion other than oil and gas	
	d	Oil, gas, and geothermal properties - gross income	
	e	Oil, gas, and geothermal properties - deductions	
	f	Other AMT items. Pre-1987 depreciation adjustment included in line 17f	
		Ordinary income	
			
18		Other - type	
10	а	Tax-exempt interest income and nondeductible expenses Tax-exempt interest income	
	a b	Other tax-exempt interest income	
	C	Nondeductible expenses	
19		Distributions of cash and marketable securities	528
	b	Distribution subject to section 737	
	С	Distributions of other property	

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K-1 Attachment

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