CONNECTICUT AVENUE ASSOCIATES, LLC 999 WATERSIDE DRIVE, SUITE 2300 NORFOLK, VA 23510

CONNECTICUT AVENUE HOLDINGS, LLC 999 WATERSIDE DRIVE, SUITE 2300 NORFOLK, VA 23510

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CONNECTICUT AVENUE ASSOCIATES, LLC 999 WATERSIDE DRIVE, SUITE 2300 NORFOLK, VA 23510 757-640-0800

CONNECTICUT AVENUE HOLDINGS, LLC 999 WATERSIDE DRIVE, SUITE 2300 NORFOLK, VA 23510

DEAR MEMBER:

ATTACHED IS YOUR COPY OF THE 2022 PARTNERSHIP FORM 1065 SCHEDULE K-1 AND SCHEDULE K-3. THESE SCHEDULES SUMMARIZE YOUR INFORMATION FROM THE PARTNERSHIP. THIS INFORMATION HAS BEEN PROVIDED TO THE INTERNAL REVENUE SERVICE WITH THE U.S. PARTNERSHIP RETURN OF INCOME, FORM 1065 AND SCHEDULE K-2. THE INFORMATION PROVIDED ON THESE SCHEDULES SHOULD BE ENTERED ON YOUR TAX RETURN, IN ACCORDANCE WITH THE INSTRUCTIONS FOR THE SCHEDULES K-1 AND K-3.

SCHEDULE K-3 COVERS A NUMBER OF TOPICS, SOME OF WHICH ARE RELEVANT TO INVESTORS OF THIS PARTNERSHIP AND SOME OF WHICH ARE NOT. TO THE EXTENT ANY SECTIONS OF THE SCHEDULE K-3 WERE DEEMED NOT APPLICABLE TO THE PARTNERS OF THIS PARTNERSHIP, THOSE PAGES OF THE FORM WERE EXCLUDED FROM YOUR INVESTOR PACKAGE.

THE FOOTNOTES AND STATEMENTS PROVIDE DISCLOSURES REQUIRED BY IRS REGULATIONS. THE TAX POSITIONS TAKEN BY THE PARTNERSHIP SHOULD NOT BE CONSTRUED AS TAX ADVICE. CONSULT YOUR TAX ACCOUNTANT REGARDING THESE STATEMENTS AND PROVIDE A COPY OF THESE SCHEDULES TO YOUR TAX RETURN PREPARER WITH YOUR OTHER TAX INFORMATION.

PLEASE REVIEW THIS DOCUMENT CAREFULLY. IF YOU BELIEVE CORRECTIONS ARE REQUIRED, PLEASE CONTACT US NO LATER THAN MAY 15, 2023.

FOR QUESTIONS REGARDING THIS TAX DOCUMENT, PLEASE REFERENCE THE FREQUENTLY ASKED QUESTIONS (FAQ) ON THE INVESTOR PORTAL. TO ACCESS THE INVESTOR PORTAL, GO TO WWW.HARBORGROUPINT.COM, CLICK ON "INVESTORS". IF YOU NEED ASSISTANCE TO ACTIVATE OR LOG IN TO YOUR PORTAL ACCOUNT, OR NEED CORRECTIONS TO YOUR K-1, PLEASE CONTACT:

IN THE U.S.: STEVEN HEATHERLY (757) 333-4985 SHEATHERLY@HARBORG.COM IN ISRAEL: LAUREN NOAH (03) 753-8400 LNOAH@HARBORG.COM

WE THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

VERY TRULY YOURS,

CONNECTICUT AVENUE ASSOCIATES, LLC

Schedule K-1	2022 _		al K-1			ded K-			1545-0123
(Form 1065) Department of the Treasury		Part					Current Y		
Internal Revenue Service	dar year 2022, or tax year			Deduc	tions, Cı	redits	s, and Otl	ner Ite	ms
beginning ending		1 Ordina	ary bus	siness inc	ome (loss)		elf-employmen	t earnings	_
Partner's Share of Income, Deductions,					0.	Α			0.
	parate instructions.	Net rent	ital real	estate inco					
Part I Information About the Partnership				-12,	112.	15 Cr	redits		
A Partnership's employer identification number	;	3 Other	net re	ntal incon	ne (loss)				
46-4706092									
B Partnership's name, address, city, state, and ZIP code	48	Guarant	iteed pa	ayments for	services		chedule K-3 is		
201717277277 11777777 1270271777							necked		
CONNECTICUT AVENUE ASSOCIATES,) Guarai	nteed	payments	for capital	17 Alt	ternative min t	ax (AMT)	items
999 WATERSIDE DRIVE, SUITE 230									
NORFOLK, VA 23510	4	t Total g	guaran	nteed payr	ments				
C IRS center where partnership filed return:	<u> </u>								
OGDEN, UT		5 Interes	st inco	me			ax-exempt inco ondeductible e		
D Check if this is a publicly traded partnership (PTP) Part II Information About the Partner						no	 	xperises	
		Ordina	ary div	idends					
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. Se	, and the second								
46-5011681) Qualifi	ied div	ridends					
F Name, address, city, state, and ZIP code for partner entered in E.							stributions 	10 C	21
CONNECTICUT AVENUE HOLDINGS, L		C Divide	ena equ	uivalents		Α		48,9	/ZI•
999 WATERSIDE DRIVE, SUITE 230		7. Danielli				00 04	 		
NORFOLK, VA 23510	0	7 Royalt	ties			N	ther informatio		393.
•	norther er ether IIC	0 Natab			i- (l)	Z	*	<u> 4/,</u>	STMT
G General partner or LLC X Limited member-manager member	•	Net sn	iort-ter	rm capitai	gain (loss)				SIMI
H1 X Domestic partner Foreign		Not los	na torr	m conital	acia (loca)				
H2 If the partner is a disregarded entity (DE), enter the partner	•	inector	ng-ten	псарцац	gain (loss)				
		• Collect	tibles	(28%) gair	a (loss)				
I1 What type of entity is this partner? PARTNERSHIP			LIDICS	(2070) gaii	1 (1033)				
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check h	ara a	e Unreca	anture	nd section	1250 gain				
J Partner's share of profit, loss, and capital:	lere 9		apturc	a section	1200 gaili				
Beginning End	ling 10	Netse	ection	1231 gain	(loss)				
,	5.7860000 _%		00.011		-262.				
		1 Other	incom						
	5.7860000%			()				-	
Check if decrease is due to sale or exchange of partnership intere								-	
K Partner's share of liabilities:									
Beginning	Ending 12	2 Sectio	n 179	deduction	n	21 Fo	reign taxes pa	aid or acc	rued
Nonrecourse \$ 29,914.	31,525.								
Qualified nonrecourse	1:	3 Other	deduc	tions					
	1,382,576.								
Recourse \$ 0.\$	0.								
Check this box if Item K includes liability amounts from lower-tier partnership	s								
L Partner's Capital Account Analysis	22	2	More	than one	activity for a	at-risk p	ourposes*		
	23	3	More	than one	activity for p	oassive	activity purpo	ses*	
Beginning capital account \$\$	2,551,371.	*See a	ittach	ed state	ment for a	ddition	nal information	n.	
Capital contributed during the year\$									
Current year net income (loss)\$	-12,374.								
Other increase (decrease) (attach explanation) \$	<u> </u>	<u>~</u>							
Withdrawals and distributions\$(48,921.	5							
Ending capital account \$\$	2,490,076.	מ מ ס							
M Did the partner contribute property with a built-in gain (loss)?	48,921.) 2,490,076.	2							
Yes X No If "Yes," attach statement. See instruct	ions.	= 5							
N Partner's Share of Net Unrecognized Section 704(c)	Gaill Of (LOSS)	Ĺ							
Beginning \$									
r ⊢nging @									

SCHEDULE K-1 BUSINESS INTEREST EXPENSE, BOX 20, CODE N						
DESCRIPTION PARTNER FILING INSTRUCTIONS	AMOUNT					
BUSINESS INTEREST EXPENSE - SEE PARTNERS INSTRUCTIONS (INCLUDED IN RENTAL REAL ESTATE						
INCOME (LOSS))	47,393.					
TOTAL TO SCHEDULE K-1, BOX 20, CODE N	47,393.					
SCHEDULE K-1 SECTION 199A INFORMATION, BOX 20, CODE Z						
DESCRIPTION	AMOUNT					
RENT - CONNECTICUT AVENUE ASSOC.						
RENTAL INCOME (LOSS) UNADJUSTED BASIS OF ASSETS	-12,112. 2,217,491.					

SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODE Z. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF THE QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1 CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES(DECREASES)					
DESCRIPTION		AMOUNT	TOTALS		
RENTAL REAL ESTATE SECTION 1231 GAIN (-12,112. -262.			
SCHEDULE K-1 I	NCOME SUBTOTAL		-12,374.		
NET INCOME (LOSS) P	ER SCHEDULE K-1		-12,374.		

SCHEDULE K-1

FOOTNOTES

PARTNER FOOTNOTES FOR SECTION 199(A)

PURSUANT TO FINALIZED REGULATION SECTION 1.199A-1 THE PARTNERSHIP IS CONSIDERED A RELEVANT PASSTHROUGH ENTITY (""RPE"") AND IS REQUIRED TO DETERMINE AND REPORT CERTAIN INFORMATION ATTRIBUTABLE TO ANY TRADES OR BUSINESSES IN WHICH IT IS DIRECTLY OR INDIRECTLY ENGAGED.

WITH RESPECT TO EACH TRADE OR BUSINESS IN WHICH THE PARTNERSHIP IS DIRECTLY ENGAGED, THE FOLLOWING INFORMATION IS BEING REPORTED TO YOU:

- 1. CLASSIFICATION AS A QUALIFIED TRADE OR BUSINESS (""QTB"") OR A SPECIFIED SERVICE TRADE OR BUSINESS (""SSTB"")
- 2. YOUR ALLOCABLE SHARE OF QUALIFIED ITEMS OF INCOME, GAIN, DEDUCTION AND LOSS (""QUALIFIED BUSINESS INCOME"" OR ""QBI""
- 3. YOUR ALLOCABLE SHARE OF W-2 WAGES
- 4. YOUR ALLOCABLE SHARE OF UNADJUSTED BASIS IMMEDIATELY AFTER ACQUISITION (""UBIA"") OF QUALIFIED PROPERTY

TO THE EXTENT THE PARTNERSHIP HAS AGGREGATED ANY TRADES OR BUSINESSES, THE INFORMATION RELATED TO THAT AGGREGATION HAS BEEN REPORTED TO YOU ON AN ATTACHMENT TO YOUR SCHEDULE K-1.

THE AMOUNTS REPORTED ON LINE 20Z FOR EACH TRADE OR BUSINESS DO NOT INCLUDE SECTION 1231 GAINS OR LOSSES. THE TREATMENT OF SECTION 1231 GAINS OR LOSSES FOR PURPOSES OF SECTION 199A IS MADE BY THE INDIVIDUAL, TRUST, OR ESTATE CLAIMING THE SECTION 199A DEDUCTION. THEREFORE, SECTION 1231 GAINS OR LOSSES HAVE BEEN SEPARATELY PROVIDED.

YOUR TOTAL ALLOCABLE SHARE OF 199A RENTAL INCOME IS:

-12,112.

PLEASE CONSULT YOUR TAX ADVISOR.

THE AMOUNT REPORTED AS YOUR TAX BASIS CAPITAL ACCOUNT IS NOT INTENDED TO REPRESENT YOUR OUTSIDE TAX BASIS IN YOUR PARTNERSHIP INTEREST. PLEASE CONSULT YOUR TAX ADVISOR.

YOUR ALLOCABLE SHARE OF CURRENT TAX DEPRECIATION EXPENSE IS:

68,882.

FOR FOREIGN TAXPAYERS, REFERENCE THE ATTACHED SCHEDULE K-3 TO ASSIST WITH DETERMINING WHETHER INCOME IS CONSIDERED EFFECTIVELY CONNECTED WITH THE CONDUCT OF A U.S. TRADE OR BUSINESS.

List of Codes and References Used in Schedule K-1 (Form 1065)

Box Number / Item		Where to report or where to find further reporting informatio Page numbers refer to these instructions.
Ordinary business incom nonpassive and enter or	ne (loss). Determine whether the income (loss) is passive or your return as follows.	
Passive loss		See page 8
Passive income		Schedule E (Form 1040), line 28, column (h)
Nonpassive loss		See page 8
Nonpassive inco	me	Schedule E (Form 1040), line 28, column (k)
Net rental real estate inc		See page 8
Other net rental income		Coo page 0
Net income	(1003)	Schedule E (Form 1040), line 28, column (h)
Net loss		See Instructions for Form 8582
	-4	
la. Guaranteed payment se		See Instructions for Schedule E (Form 1040)
1b. Guaranteed payment ca		See Instructions for Schedule E (Form 1040)
1c. Guaranteed payment to	al	See page 8
5. Interest income		Form 1040 or 1040-SR, line 2b
6a. Ordinary dividends		Form 1040 or 1040-SR, line 3b
6b. Qualified dividends		Form 1040 or 1040-SR, line 3a
Sc. Dividend equivalents		See page 9
7. Royalties		Schedule E (Form 1040), line 4
8. Net short-term capital ga	in (loss)	Schedule D (Form 1040), line 5
9a. Net long-term capital ga	n (loss)	Schedule D (Form 1040), line 12
9b. Collectibles (28%) gain (28% Rate Gain Worksheet, line 4 (Schedule D instructions)
Oc. Unrecaptured section 12	•	See page 9
0. Net section 1231 gain (le	-	See page 9
11. Other income (loss)	1999	occ page 3
	a subfalia in a succe (lana)	Con many 0
	portfolio income (loss)	See page 9
	ntary conversions	See page 9
	n 1256 contracts & straddles	Form 6781, line 1
Code D. Mining	exploration costs recapture	See Pub. 535
Code E. Cance	llation of debt	See page 10
Code F. Sectio	n 743(b) positive adjustments	See page 10
Code G. Reser	ved for future use	
Code H. Section	n 951(a) income inclusions	See page 10
Code I. Other i	ncome (loss)	See page 10
12. Section 179 deduction		See page 11
13. Other deductions		
	contributions (60%)	See page 11
	contributions (30%)	See page 11
	sh contributions (50%)	See page 11
	ish contributions (30%)	See page 12
	I gain property to a 50% organization (30%)	See page 12
· · · · · · · · · · · · · · · · · · ·	I gain property (20%)	See page 12
Code G. Contr	butions (100%)	See page 12
Code H. Invest	ment interest expense	Form 4952, line 1
Code I. Deduct	ions - royalty income	Schedule E (Form 1040), line 19
Code J. Sectio	n 59(e)(2) expenditures	See page 12
Code K. Exces	s business interest expense	See page 12
Code L. Deduc	tions - portfolio income (other)	Schedule A (Form 1040), line 16
Code M. Amou	nts paid for medical insurance	Schedule A (Form 1040), line 1; or Schedule 1 (Form 1040), line
	tional assistance benefits	See page 12
	ident care benefits	Form 2441, line 12
	aductive period expenses	See page 12
-		See page 12
	ved for future use	Con page 10
Code R. Pensio		See page 12
	station expense deduction	See page 13
Codes T through	gh U. Reserved for future use	
Code V. Section	n 743(b) negative adjustments	See page 13
Code W. Other	deductions	See page 13
4. Self-employment earning	us (loss)	
	ve a section 179 deduction or any partner-level deductions, see pa	ge 13 before completing Schedule SE (Form 1040).
	rnings (loss) from self-employment	Schedule SE (Form 1040)
	· •	

Box Nur	nber / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
15. Cred	its	
	Code A. Reserved for future use	
	Code B. Reserved for future use	
	Code C. Low-income housing credit (section 42(j)(5)) from post-2007 buildings	See page 13
	Code D. Low-income housing credit (other) from post-2007 buildings	See page 13
	Code E. Qualified rehabilitation expenditures (rental real estate)	See page 14
	Code F. Other rental real estate credits	See page 14
	Code G. Other rental credits	See page 14
	Code H. Undistributed capital gains credit	Schedule 3 (Form 1040), line 13a
	Code I. Biofuel producer credit	See page 14
	Code J. Work opportunity credit	See page 14
	Code K. Disabled access credit	See page 14
	Code L. Empowerment zone employment credit	See page 14
	Code M. Credit for increasing research activities	See page 14
	Code N. Credit for employer social security and Medicare taxes	See page 14
	Code O. Backup withholding	See page 14
	Code P. Other credits	See page 14
17 Al+a-	native minimum tax (AMT) items	Loco page 14
ii. Aiter		Coo Instructions for Form 6051
	Code A. Post-1986 depreciation adjustment	See Instructions for Form 6251
	Code B. Adjusted gain or loss	See Instructions for Form 6251
	Code C. Depletion (other than oil & gas)	See Instructions for Form 6251
	Code D. Oil, gas, and geothermal - gross income	See Instructions for Form 6251
	Code E. Oil, gas, and geothermal - deductions	See Instructions for Form 6251
	Code F. Other AMT items	See Instructions for Form 6251
18. Tax-6	exempt income and nondeductible expenses	T
	Code A. Tax-exempt interest income	Form 1040 or 1040-SR, line 2a
	Code B. Other tax-exempt income	See page 15
	Code C. Nondeductible expenses	See page 15
19. Distr	ibutions	
	Code A. Cash and marketable securities	See page 15
	Code B. Distribution subject to section 737	See page 15
	Code C. Other property	See page 15
20. Othe	r information	
	Code A. Investment income	Form 4952, line 4a
	Code B. Investment expenses	Form 4952, line 5
	Code C. Fuel tax credit information	Form 4136
	Code D. Qualified rehabilitation expenditures (other than rental real estate)	See page 16
	Code E. Basis of energy property	See page 16
	Code F. Recapture of low-income housing credit for section 42(j)(5) partnerships	
		See page 16
	Code II. Recenture of low-income housing credit for other partnerships	See page 16
	Code H. Recapture of investment credit	See Form 4255
	Code I. Recapture of other credits	See page 16
	Code J. Look-back interest-completed long-term contracts	See Form 8697
	Code K. Look-back interest-income forecast method	See Form 8866
	Code L. Dispositions of property with section 179 deductions	See page 16
	Code M. Recapture of section 179 deduction	See page 16
	Code N. Business interest expense (information item)	See page 16
	Code O. Section 453(I)(3) information	Schedule 2 (Form 1040), line 14
	Code P. Section 453A(c) information	Schedule 2 (Form 1040), line 15
	Code Q. Section 1260(b) information	Schedule 2 (Form 1040), line 17z
	Code R. Interest allocable to production expenditures	See Regulations sections 1.263A-8 through -15
	Code S. Capital construction fund (CCF) nonqualified withdrawals	Schedule 2 (Form 1040), line 17z
	Code T. Depletion deduction	See Pub. 535
	Code U. Section 743(b) basis adjustment	See page 17
	Code V. Unrelated business taxable income	See page 17
	Code W. Precontribution gain (loss)	Form 8949 and/or Schedule D (Form 1040); or Form 4797
		Troning and or somedule D (101111 1040), Or FORM 479.
	Code X. Net investment income	See Instructions for Form 2000
	Code Y. Net investment income	See Instructions for Form 8960

Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code Z. Section 199A information	Form 8995 or Form 8995-A
Code AA. Section 704(c) information	See page 18
Code AB. Section 751 gain (loss)	See page 18
Code AC. Section 1(h)(5) gain (loss)	See page 18
Code AD. Deemed section 1250 unrecaptured gain	See page 18
Code AE. Excess taxable income	See Instructions for Form 8990
Code AF. Excess business interest income	See page 18
Code AG. Gross receipts for section 448(c)	See page 18
Code AH. Other information	See page 18
21. Foreign taxes paid or accrued	See page 19

Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc.-International

OMB	No.	1545-0123

2022

Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year beginning ______ , ending ______ , ending ______

Information About the Partner Information About the Partnership A Partnership's employer identification number (EIN) C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) 46-4706092 46-5011681 B Partnership's name, address, city, state, and ZIP code **D** Name, address, city, state, and ZIP code for partner entered in C. See instr. CONNECTICUT AVENUE ASSOCIATES, LLC CONNECTICUT AVENUE HOLDINGS, LLC 999 WATERSIDE DRIVE, SUITE 2300 999 WATERSIDE DRIVE, SUITE 2300 NORFOLK, VA 23510 NORFOLK, VA 23510 Check to indicate the parts of Schedule K-3 that apply. Yes No Does Part I apply? If "Yes," complete and attach Part I 1 Х Х Does Part II apply? If "Yes," complete and attach Part II 2 X 3 Does Part III apply? If "Yes," complete and attach Part III 3 Х Does Part IV apply? If "Yes," complete and attach Part IV 4 X 5 Does Part V apply? If "Yes," complete and attach Part V 5 6 Does Part VI apply? If "Yes," complete and attach Part VI 6 7 Does Part VII apply? If "Yes," complete and attach Part VII Does Part VIII apply? If "Yes," complete and attach Part VIII 8 Х 9 Does Part IX apply? If "Yes," complete and attach Part IX 9 Х 10 Does Part X apply? If "Yes," complete and attach Part X 10 11 Does Part XI apply? If "Yes," complete and attach Part XI 11 Reserved for future use 12 12 Does Part XIII apply? If "Yes," complete and attach Part XIII 13

For IRS Use Only

LHA

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

www.irs.gov/Form1065

Name of partnership CONNECTICUT AVENUE ASSOC		EIN 46-4706092	Name of part		E HOLDINGS,	SSN or TIN 46-50	11681
Part I Partner's Share of Partner					•		
Check box(es) for additional specified attachmed 1. Gain on personal property sale 2. Foreign oil and gas taxes 3. Splitter arrangements 4. Foreign tax translation	5. High-taxed	income 7A disallowed deduction	on 9. Othe	n 5471 information er forms ner loan transactions	□ 1	Dual consolidated lo Form 8865 informati Other international it (attach description a	on ems
Part II Foreign Tax Credit Limitat	ion						
Section 1 - Gross Income		T					
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other	(f) Sourced by partner	(g) Total
1 Sales A		0.	0.	0.		0.	235,153.
B C 4 Other gross rental income A B C							
5 Guaranteed payments							
6 Interest income A B							
7 Ordinary dividends (exclude amount on line 8) A							

Name of partnership EIN Name of partner SSN or TIN 46-5011681 CONNECTICUT AVENUE ASSOCIATES, LL 46-4706092 CONNECTICUT AVENUE HOLDINGS, LLC

Part II Foreign Tax Credit Limitation (continued)

			Foreign	(f) Sourced by			
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other	partner	(g) Total
8 Qualified dividends							
Α							
В							
С							
9 Reserved for future use							
Royalties and license fees							
Α							
В							
С							
Net short-term capital gain							
A							
В							
С							
2 Net long-term capital gain							
Α							
В							
С							
3 Collectibles (28%) gain							
Α							
В							
C							
4 Unrecaptured section 1250 gain							
Α							
В							
C							
5 Net section 1231 gain							
A							
В							
C							

Name of partnership

CONNECTICUT AVENUE ASSOCIATES, LL 46-4706092

Name of partner

CONNECTICUT AVENUE HOLDINGS, LLC 46-5011681

Part II Foreign Tax Credit Limitation (continued)

Section 1 - Gross Income (continued) Foreign Source (f) Sourced by Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (e) Other (g) Total partner category income category income category income (category code **16** Section 986(c) gain **17** Section 987 gain 18 Section 988 gain 19 Section 951(a) inclusions **20** Other income (see instructions) 21 Reserved for future use В С 22 Reserved for future use В С 23 Reserved for future use В 24 Total gross income (combine lines 1 235,153. 235,153. through 23) 235,153. 0. 235,153. 0. 0. 0. 0.

Name of partnership

CONNECTICUT AVENUE ASSOCIATES, LL 46-4706092

Name of partner

CONNECTICUT AVENUE HOLDINGS, LLC 46-5011681

Part II Foreign Tax Credit Limitation (continued)

Section 2 - Deductions

		Foreign Source					
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
25 Expenses allocable to sales income							
26 Expenses allocable to gross income							
from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss	262.						262
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses - depreciation,							
depletion, and amortization	68,882.						68,882
34 Allocable rental expenses - other than							
depreciation, depletion, and amortization	130,991.						130,991
35 Allocable royalty and licensing							
expenses - depreciation, depletion, and							
amortization							
36 Allocable royalty and licensing							
expenses - other than depreciation,							
depletion, and amortization							
37 Depreciation not included on line 33 or							
35							
38 Charitable contributions							
39 Interest expense specifically allocable							
under Regulations section 1.861-10(e)							
40 Other interest expense specifically							
allocable under Regulations section							
1.861-10T							
41 Other interest expense - business						47,393.	47,393
42 Other interest expense - investment							•
43 Other interest expense - passive activity							
44 Section 59(e)(2) expenditures, excluding							
R&E expenses on line 32							
45 Foreign taxes not creditable but							
deductible							

Schedule K-3 (Form 1065) 2022 Page 6 Name of partnership Name of partner SSN or TIN CONNECTICUT AVENUE ASSOCIATES, LL 46-4706092 CONNECTICUT AVENUE HOLDINGS, LLC 46-5011681 Part II Foreign Tax Credit Limitation (continued) Section 2 - Deductions (continued) Foreign Source (f) Sourced by (a) U.S. source (b) Foreign branch (c) Passive (e) Other Description (d) General (g) Total partner category income category income category income (category code **46** Section 986(c) loss **47** Section 987 loss 48 Section 988 loss 49 Other allocable deductions (see instructions) 50 Other apportioned share of deductions (see instructions) 51 Reserved for future use **52** Reserved for future use 53 Reserved for future use 54 Total deductions (combine lines 25 200,135. 47,393. 247,528. through 53) _____ 55 Net income (loss) (subtract line 54 35,018. -12,375.-47,393.from line 24) Part III Other Information for Preparation of Form 1116 or 1118 **Section 1 - R&E Expenses Apportionment Factors Foreign Source** (e) Other (f) Sourced by Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (g) Total partner category income (category code category income category income (country code 1 Gross receipts by SIC code A SIC code: B SIC code: C SIC code: E SIC code: E SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: _____ 2A(i) (ii) SIC code: _____ 2A(ii) 2A(iii) R&E expense with respect to activity performed outside the United States (i) SIC code: _____ 2B(i) (ii) SIC code:

(iii) SIC code:

2B(ii)

2B(iii)

Page **10**

Name of partnership CONNECTICUT AVENUE ASSOCIATES, LL 46-4706092	AVENUE HOLDII	NGS. LLC	SSN or T	TIN 5011681	
Part IV Information on Partner's Section 250 Deduction With Respect to				10 .	7011001
Section 1 - Information To Determine Deduction Eligible Income (DEI) and		<u>`</u>	<u> </u>	8993	
1 Net income (loss)		·		1	-12,375.
2a DEI gross receipts				2a	,
b DEI cost of goods sold (COGS)				2b	
c DEI properly allocated and apportioned deductions				2c	
3 Section 951(a) inclusions				3	
4 CFC dividends				4	
5 Financial services income				5	
6 Domestic oil and gas extraction income				6	
7 Foreign branch income				7	
8 Partnership QBAI				8	
Section 2 - Information To Determine Foreign-Derived Deduction Eligible	Income on Form 89	93 (see instructions)			
	(a) Foreign-derived income from all sales of general property	(b) Foreign-derived income from all sales of intangible property	(c) Foreign-de		(d) Total (add columns (a) through (c))
9 Gross receipts	general property	intangible property			through (c))
10 COGS					
11 Allocable deductions					
				12	
12 Other apportioned deductions Section 3 - Other Information for Preparation of Form 8993				12	
		(a) DEI	(b) FDDE		(c) Total
13 Interest deductions		(4) 52.	(3): 552		(0) 10141
A Interest expense specifically allocable under Regulations section 1.861-10(e)					
B Other interest expense specifically allocable under Regulations section 1. 861-10T					
C Other interest expense					
14 Interest expense apportionment factors					
A Total average value of assets					
B Sections 734(b) and 743(b) adjustment to assets - average value					
C Assets attracting directly allocable interest expense under Regulations section 1.861-10(e)					
D Other assets attracting directly allocable interest expense under Regulations section 1.861					
E Assets excluded from apportionment formula					
F Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtracted from the sui					
R&E expenses apportionment factors	·				
15 Gross receipts by SIC code					
A SIC code:					
B SIC code:					
C SIC code:					
16 R&E expenses by SIC code					
A SIC code:				16A	
B SIC code:				16B	
C SIC code:				16C	

Page **15**

		EIN	Name of partner			SN or TIN
	NNECTICUT AVENUE ASSOCIATES, LL		CONNECTICUT	r AVENUE HOLD	INGS, LLC	46-5011681
Pa	rt VIII Partner's Interest in Foreign Corporation	n Income (Section 960)				
Α	EIN or reference ID number of controlled foreign corporation			egory. See instructions		
С	If PAS was entered on line B, applicable grouping under Regul				· · · · · · · · · · · · · · · · · · ·	
D	Box is checked if there is more than one source country for a li					
Ε	Box is checked if U.S. source income					
F	Box is checked if FORI or FOGEI					
	Amounts are in functional currency unless otherwise noted.	(i) C	country code	(ii) Partner's share of net income	(iii) Reserved for future use	(iv) Reserved for future use
	See instructions.		,	Of fict income	iuture use	lature ase
	Subpart F income groups					
а	Dividends, interest, rents, royalties, and annuities (total)					
	(1) Unit:					
	(2) Unit:					
b	Net gain from certain property transactions (total)					
	(1) Unit:					
	(2) Unit:					
С	Net gain from commodities transactions (total)					
	(1) Unit:					
	(2) Unit:					
d	Net foreign currency gain (total)					
	(1) Unit:					
	(2) Unit:					
е	Income equivalent to interest (total)					
	(1) Unit:					
_	(2) Unit:					
f	Other					
	(1) Unit:					
	(2) Unit:					
g	Foreign base company sales income (total)					
	(1) Unit:					
	(2) Unit:					
n	Foreign base company services income (total)					
	(1) Unit:					
	(2) Unit:					
'	Full inclusion foreign base company income (total)					
	(1) Unit:					
	(2) Unit:					
J	Insurance income (total)					
	(1) Unit:					
	(2) Unit:					
K	International boycott income (total)					
I	Bribes, kickbacks, and other payments (total)					
n	n Section 901(i) (total)					

	partnership	EIN	Name of partner			or TIN
	ECTICUT AVENUE ASSOCIATES, LL			CUT AVENUE HOLI	$OINGS, LLC \mid 46$	-5011681
Part	VIII Partner's Interest in Foreign Corporation	on Income (Section	960) (continued)			
	amounts are in functional currency unless otherwise noted. See instructions.		(i) Country code	(ii) Partner's share of net income	(iii) Reserved for future use	(iv) Reserved for future use
	Recaptured subpart F income					
	ested income group (total)					
	(1) Unit:					
_	(2) Unit:					
	Residual income group (total)					
	(1) Unit:					
_	(2) Unit:					
5 T						
Part		and Anti-Abuse Tax	(Section 59A)			
	ion 1 - Applicable Taxpayer (see instructions)		(
	Description			(a) Total	(b) Total ECI gross receipts	(c) Total non-ECI gross receipts
1	Gross receipts for section 59A(e)			235,153.	235,153.	
2	Gross receipts for the first preceding year			257,683.	257,683.	
3	Gross receipts for the second preceding year			232,108.	232,108.	
4	Gross receipts for the third preceding year			243,486.	243,486.	
5	Amounts included in the denominator of the base erosion					
	1.59A-2(e)(3)					
Sect	ion 2 - Base Erosion Payments and Base Eros	sion Tax Benefits (s	see instructions)	"		
	Description		,	(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits
6	Reserved for future use					
_ 7	Reserved for future use					
8	Purchase or creations of property rights for intangibles (pa	tents, trademarks, etc.) .				
_ 9	Rents, royalties, and license fees					
10 <u>a</u>	Compensation/consideration paid for services not except	ed by section 59A(d)(5) .				
b	Compensation/consideration paid for services excepted by	/ section 59A(d)(5)				
_11	Interest expense					
12	Payments for the purchase of tangible personal property					
13	Premiums and/or other considerations paid or accrued for	insurance and reinsurance	e as covered by			
	sections 59A(d)(3) and 59A(c)(2)(A)(iii)					
14 <u>a</u>	Nonqualified derivative payments					
b	Qualified derivative payments excepted by section 59A(h)					
15	Payments reducing gross receipts made to surrogate foreign	gn corporation				
16	Other payments-specify:					
17	Base erosion tax benefits related to payments reported on	lines 6 through 16, on wh	ich tax is imposed by			
	section 871 or 881, with respect to which tax has been wit	hheld under section 1441	or 1442 at the 30%			
	(0.30) statutory withholding tax rate					

Name of partnership	EIN	Name of partner	SSN or TIN
CONNECTICUT AVENUE ASSOCIATES, L	L 46-4706092	CONNECTICUT AVENUE HOLDINGS, LLC	46-5011681

Part IX Partner's Information for Base Erosion and Anti-Abuse Tax (Section 59A) (continued)

Section 2 - Base Erosion Payments and Base Erosion Tax Benefits (see instructions) (continued)

		(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits
18	Portion of base erosion tax benefits reported on lines 6 through 16, on which tax is imposed by section			
	871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at reduced			
	withholding rate pursuant to income tax treaty. Multiply ratio of percentage withheld divided by 30% (0.30)			
	times tax benefit. See instructions			
19	Total base erosion tax benefits (subtract the sum of lines 17 and 18 from the sum of lines 8 through 16)			
20	Reserved for future use			
21	Reserved for future use			
22	Reserved for future use			

Part X Foreign Partner's Character and Source of Income and Deductions

Section 1 - Gross Income

			Partnership Determination						
Description		(b) Partner	E	CI	Non-ECI				
	(a) Total	determination	(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source		
1 Ordinary business income (gross)									
2 Gross rental real estate income	235,153.		235,153.						
3 Other gross rental income									
4 Guaranteed payments for services									
5 Guaranteed payments for use of capital									
6 Interest income									
7 Dividends									
8 Dividend equivalents									
9 Royalties and license fees									
10 Net short-term capital gain									
11 Net long-term capital gain									
12 Collectibles (28%) gain									
13 Unrecaptured section 1250 gain									
14 Net section 1231 gain									
15 Reserved for future use									
16 Reserved for future use									
17 Reserved for future use									
18 Reserved for future use									
19 Reserved for future use									
20 Other income (loss) not included on									
lines 1 through 19									
21 Gross income (sum of lines 1									
through 20)	235,153.		235,153.						

Name of partnership

CONNECTICUT AVENUE ASSOCIATES, LL 46-4706092

Name of partner
CONNECTICUT AVENUE HOLDINGS, LLC 46-5011681

Part X Foreign Partner's Character and Source of Income and Deductions (continued)

247,527.

-12,374.

Section 2 - Deductions, Losses, and Net Income **Partnership Determination** (b) Partner **ECI** Non-ECI Description (a) Total determination (f) U.S. source (e) U.S. source (c) U.S source (d) Foreign source (g) Foreign source (FDAP) (other) Expenses related to ordinary business income (gross) 2 Research and experimental expenses 199,872. 199,872. 3 Expenses from rental real estate 4 Expenses from other rental activities **5** Royalty and licensing expenses 6 Section 179 deduction ... Interest expense on U.S.-booked 47,393. 47,393. liabilities Interest expense directly allocable under Regulations sections 1.882-5(a) (1)(ii)(B) and 1.861-10T **9** Other interest expense Section 59(e)(2) expenditures 11 Net short-term capital loss Net long-term capital loss Collectibles loss 262. 262. Net section 1231 loss 15 Other losses (1) (2) 16 Charitable contributions Other: Other: 18 Reserved for future use Reserved for future use

247,527.

Reserved for future use Reserved for future use Reserved for future use

Total (sum of lines 1 through 23)

Net income (loss) (line 21 (Section 1)

minus line 24 (Section 2))

	f partnership VECTICUT	AVENUE	ASSOCIATES,		EIN 46-4706092	1	of partner	AVENUE	HOLDING	S, LLC	SSN or T	'IN 5011681
					of Income and Deduction	is (co	ntinued)			•	1	
Sect	ion 3 - Alloca	tion and A	Apportionment Me	thods	s for Deductions	,	•					
1	Gross income					6	Reserved for f	uture use				
а	Gross ECI				235,153.		(i)		(ii)			(iii)
b						а						
						b						
2	Assets											
а	Average U.S. as	sets (inside l	oasis)		3,941,289.	7	Other allocation	on and apportion	onment key			
b								(i) Key	/Factor			(ii) Allocation
						а						
3	Liabilities					b						
а	U.Sbooked liab	oilities of part	tnership									
b	Directly allocate	d partnership	o indebtedness			8	Other allocation	on and apportion	onment key			
								(i) Key	/Factor			(ii) Allocation
4	Personnel					а						
а	Personnel of U.S	S. trade or bu	usiness			b						
b												
5	Gross receipts fi	rom sales or	services by SIC code									
	(i) SIC code		(ii) ECI		(iii) Worldwide							
а												
b												
•												
Sect	ion 4 - Reser	ved for Fu	iture Use									
			D					1-1		4.1		1-1

		Reserved	(a)	(b)	(c)
1_	Reserved for future use				
2	Reserved for future use				
3	Reserved for future use				
4	Reserved for future use				
5	Reserved for future use				
6	Reserved for future use				
7	Reserved for future use				
8	Reserved for future use				
9	Reserved for future use				
10	Reserved for future use				

DISTRICT OF COLUMBIA UBT SCHEDULE K-1 EQUIVALENT

Partner's District of Columbia Distribution and Reconciliation of Net Income or Loss

For Calendar Year 2022 or Fiscal Year

Beginning _____ , 2022; and Ending _____ , ____ .

20	22
ZU	

Partner's Name, Address and ZIP Code	Partner Number	2
CONNECTICUT AVENUE HOLDINGS, LLC 999 WATERSIDE DRIVE, SUITE 2300	Partner's Identifying Number 465011681	
NORFOLK VA 2351	Resident Amended Schedule K-1	Nonresident X Final Schedule K-1
Partnership's Name, Address and ZIP Code CONNECTICUT AVENUE ASSOCIATES, LLC 999 WATERSIDE DRIVE, SUITE 2300 NORFOLK, VA 23510	Partnership's Identifying Number 464706092 Partner's Percentage Percent of Time Devoted to Business	35.7860000
1 Salary Claimed	1	
2 Exemption Claimed	2	0.
3 Net Loss, if Any, D.C. Sources	3	-12,495.
4 Net Income (or Loss) from Sources Outside of D.C .	4	
5 Total Income (or Loss) Not Taxable to The Unincorporated Business	5	-12,495.

2022 Form 502 Schedule VK-1

Virginia Pass-Through Entity Owner's Share of Income and Virginia Modifications and Credits



CHECK IF -

Final If SHORT Period Return: Beginning Date	, 2022; Ending Date	
Amended Return: Enter Reason Code	Owner is Participating in a Unified Nonresident In	
Owner Information	Pass-Through Entity (F	PTE) Information
Name FEIN or SSN	Name	FEIN
CONNECTICUT AVENUE HOLD 46-5011681	CONNECTICUT AVENUE AS	SOCI 46-4706092
Address	Address	Taxable Year End Date
999 WATERSIDE DRIVE, SUITE 2300	999 WATERSIDE DRIVE,	SUI 12/31/22
Address Continued	Address Continued	
City or Town, State, and ZIP Code	City or Town, State, and ZIP Code	
NORFOLK, VA 23510	NORFOLK, VA 23510	
Additional Owner Information (see instructions)		
a. Date owner acquired interest in the PTE (MM/DD/YYYY)		a. 03/10/2014
		b. LL
c. Owner's participation type (Enter code)		c. LLM
d. Owner's participation percentage (Example: 47.35%)		d. 35.78 %
		e00
f. If owner or entity is exempt from withholding, enter an exemption code		f.
Distributive or Pro Rata Income and Deductions (see instructions)		
1. Total taxable income amounts		1
2. Total deductions		200
3. Tax-exempt interest income		300
Allocation and Apportionment		
4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section	ı C, Line 2)	4
5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A,		5. .00
6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Lin		6. <u>-12374 .oo</u>
7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percentage)	cent from Line 1 or Line 2(f), or 100%)	7
Virginia Additions - Owner's Share		
8. Fixed date conformity - depreciation		8
9. Fixed date conformity - other		9
10. Net income tax or other tax used as a deduction in determining taxable income		10
11. Interest on municipal or state obligations other than from Virginia		11
12. Other additions (see Form 502 instructions for addition codes.)		
Code Amount Co	<u>de</u> Amount	
12a 12b	.00	
12c .00 12d	.00	
13. Total Additions (add Lines 8-11 and 12a-12d)		13
Virginia Subtractions - Owner's Share		
14. Fixed date conformity - depreciation		14. 122 .00
15. Fixed date conformity - other		15. <u>.00</u>
16. Income from obligations of the United States		16
17. Other subtractions (see Form 502 instructions for subtraction codes.)		
Certification Number (if applicable)	de Amount	
17a.	00	
17b.	.00	
17c.	00	
17d.		
18. Total Subtractions. (add Lines 14-16 and 17a-17d)		18 122 .00
Use Schedule SVK-1 if you are claiming more additions or subtractions the	nan the Schedule VK-1 allows.	_
Refer to the Form 502 Instructions for addition and subtraction codes. Che	eck this box and enclose Schedule SVK-1.	─

2022 Virginia Schedule VK-1

Page 2

Owner FEIN or SSN $\frac{46-5011681}{46-4706092}$



Virginia Tax Credits

See the Schedule CR Instructions (individuals) or Schedule 500CR Instructions (corporations).

Part I - Nonrefundable Credits

1.	State Income Tax Paid	
	(see Form 502 Instructions)	
2.	Neighborhood Assistance Act Tax	
	Credit	
3.	Biodiesel and Green Diesel Fuels Tax	
	Credit	
4.	Recyclable Materials Processing	
	Equipment Tax Credit	
5.	Vehicle Emissions Testing Equipment	
	Tax Credit	.00.
6.	Major Business Facility Job Tax	
	Credit	.00.
7.	Waste Motor Oil Burning Equipment	
	Tax Credit	.00.
8.	Riparian Forest Buffer Protection for	
	Waterways Tax Credit	.00.
9.	Reserved for Future Use	XXXXXXXXXXXXXXXXXXX
	Reserved for Future Use	XXXXXXXXXXXXXXXXXX
	Reserved for Future Use	XXXXXXXXXXXXXXXXXX
	Historic Rehabilitation Tax Credit	.00.
13.	Land Preservation Tax Credit	.00.
14.	Qualified Equity and Subordinated	
	Debt Investments Tax Credit	.00.
15.	Communities of Opportunity Tax	
	Credit	.00.
16.	Green Jobs Creation Tax Credit	.00.
	Farm Wineries and Vineyards Tax	
	Credit	.00.
18.	International Trade Facility Tax	
	Credit	.00.
19.	Port Volume Increase Tax Credit	.00.
	Barge and Rail Usage Tax Credit	.00.
	Livable Home Tax Credit	.00.
_		

22. Research and Development	
Expenses Tax Credit (Use this line	
if the taxpayer does not qualify for a	
refundable credit.)	.00
23. Education Improvement Scholarships	
Tax Credit	.00
24. Major Research and Development	
Expenses Tax Credit	.00
25. Food Crop Donation Tax Credit	.00.
26. Worker Training Tax Credit	.00.
27. Virginia Housing Opportunity	
Tax Credit	.00
Part II - Total Nonrefundable Credits	
1. Total Nonrefundable Credits.	
Add Part I, Lines 1-8 and 12-27	.00
Part III - Refundable Credits	
1. Agricultural Best Management	
Practices Tax Credit	.00
2. 100% Coalfield Employment	
Enhancement Tax Credit from 2022	
Form 306D, Part II, Section 1, Line 1	.00
3. Full Credit: Enter amount from 2022	
Form 306D, Part II, Section 2, Line 3	.00
4. 85% Credit: Enter amount from 2022	
Form 306D, Part II, Section 3, Line 5	.00
5. Total Coalfield Employment	
Enhancement Tax Credit allowable	
this year (Add Lines 3 and 4)	00.
6. Reserved for Future Use	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
7. Motion Picture Production	
Tax Credit	.00
8. Research and Development	
Expenses Tax Credit	.00
9. Conservation Tillage and Precision	
Agricultural Equipment Tax Credit	.00
10. Pass-Through Entity Elective Tax	
Payment Credit	
Part IV - Total Refundable Credits	
1. Total Refundable Credits.	
(Add Part III, Lines 1, 5, and 7-10)	

NOTICE: You received this Schedule VK-1 because the above-named PTE earned income from Virginia sources and has passed through to you a portion of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with the Department. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state of residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia income tax return, consult a tax professional. Information and forms may be obtained at **www.tax.virginia.gov,** or by calling the Department at **(804) 367-8031** (individuals) or **(804) 367-8037** (businesses).