

☒ Final K-1☒ Amended K-1**Schedule K-1**
(Form 1065)Department of the Treasury
Internal Revenue Service

2024

For calendar year 2024, or tax year

beginning 07 / 04 / 2024 ending 07 / 04 / 24**Partner's Share of Income, Deductions, Credits, etc.**

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
00-0252228**B** Partnership's name, address, city, state, and ZIP codeSchulist-Erdman
8707 Greenfelder Landing
Port Michell, GA 93663**C** IRS center where partnership filed return: irsCenter**D** ☒ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
000-70-3224**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.Spencer Kiehn
08119 Windler Pass
Rubinshire, NJ 97396**G** ☒ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☒ Foreign partner**H2** ☒ If the partner is a disregarded entity (DE), enter the partner's:
TIN disregardedEr Name disregardedEntityName**I1** What type of entity is this partner? entityType**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☒**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	200.00000 %	300.00000 %
Loss	400.00000 %	500.00000 %
Capital	600.00000 %	700.00000 %

Check if decrease is due to:

☒ Sale or ☐ Exchange of partnership interest. See instructions.**K1** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse . . . \$	800	\$ 900
Qualified nonrecourse financing . . . \$	1000	\$ 1100
Recourse . . . \$	1200	\$ 1300

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 ☒**L Partner's Capital Account Analysis**

Beginning capital account . . . \$	1400
Capital contributed during the year . . . \$	1500
Current year net income (loss) . . . \$	1600
Other increase (decrease) (attach explanation) \$	1700
Withdrawals and distributions . . . \$(1800)
Ending capital account . . . \$	1900

M Did the partner contribute property with a built-in gain (loss)?☒ Yes ☐ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning \$	2000
Ending \$	2100

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	2200	Z	7100
2	Net rental real estate income (loss)		
	2300		
3	Other net rental income (loss)	15	Credits
	2400	R	7200
4a	Guaranteed payments for services		
	2500		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked <input checked="" type="checkbox"/>
	2600		
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
	2700	Y	7300
5	Interest income		
	2800		
6a	Ordinary dividends		
	2900		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
	3000	A	7400
6c	Dividend equivalents		
	3100		
7	Royalties		
	3200		
8	Net short-term capital gain (loss)		
	3300		
9a	Net long-term capital gain (loss)	19	Distributions
	3400	O	7500
9b	Collectibles (28%) gain (loss)		
	3500		
9c	Unrecaptured section 1250 gain	20	Other information
	3600	L	7600
10	Net section 1231 gain (loss)		
	3700		
11	Other income (loss)		
F	6900		
12	Section 179 deduction	21	Foreign taxes paid or accrued
	3800		3900
13	Other deductions		
T	7000		

22 ☒ More than one activity for at-risk purposes*23 ☒ More than one activity for passive activity purposes*

*See attached statement for additional information.

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