

☒ 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 code  
Schulist-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.)  
000-91-8850**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
Ronald Hoeger  
358 Barbara Mill  
East Louberg, NM 03596**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**

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