

☐ CORRECTED

CORPORATION'S name, street address, city or town, state or province, country, and ZIP or foreign postal code Schimmel, Goyette and Carroll 7866 Denver Knolls Binstown, GA 67594 555-867-5309		1 Date option granted 07/04/2024	OMB No. 1545-2129 Form 3922 (Rev. September 2016)	Transfer of Stock Acquired Through an Employee Stock Purchase Plan Under Section 423(c) Copy B For Employee This is important tax information and is being furnished to the Internal Revenue Service.
		2 Date option exercised 07/04/2024		
CORPORATION'S federal identification number 00-0194643	EMPLOYEE'S identification number 000-58-1233	3 Fair market value per share on grant date \$ 200.00	4 Fair market value per share on exercise date \$ 300.00	
EMPLOYEE'S name Temple Erdman Street address (including apt. no.) 4780 Kuhn Oval City or town, state or province, country, and ZIP or foreign postal code Monahanchester, VA 14708		5 Exercise price paid per share \$ 400.00	6 No. of shares transferred 500.00	
		7 Date legal title transferred 07/04/2024		
Account number (see instructions) 077-47815-7		8 Exercise price per share determined as if the option was exercised on the date shown in box 1 \$ 600.00		

Form **3922** (Rev. 9-2016)

(keep for your records)

www.irs.gov/form3922

Department of the Treasury - Internal Revenue Service

Schimmel, Goyette and Carroll
7866 Denver Knolls
Binstown, GA 67594

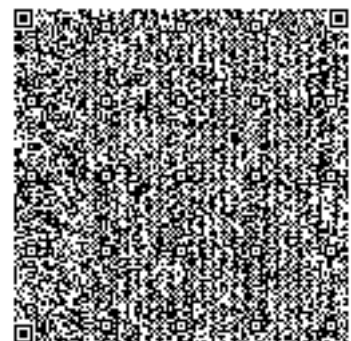
Temple Erdman
4780 Kuhn Oval
Monahanchester, VA 14708

QR CODE WITH TAX DOCUMENT DATA

The Financial Data Exchange standards-setting organization defines the use of QR codes for US Tax data.

For more information about how this code can be used visit:

<https://financialdataexchange.org/us-tax>



Instructions for Employee

You have received this form because (1) your employer (or its transfer agent) has recorded a first transfer of legal title of stock you acquired pursuant to your exercise of an option granted under an employee stock purchase plan, and (2) the exercise price was less than 100% of the value of the stock on the date shown in box 1 or was not fixed or determinable on that date.

No income is recognized when you exercise an option under an employee stock purchase plan. **However**, you must recognize (report) gain or loss on your tax return for the year in which you sell or otherwise dispose of the stock. Keep this form and use it to figure the gain or loss. For more information, see Pub. 525.

Account number. May show an account or other unique number your employer or transfer agent assigned to distinguish your account.

Box 1. Shows the date the option to purchase the stock was granted to you.

Box 2. Shows the date you exercised the option to purchase the stock.

Box 3. Shows the fair market value (FMV) per share on the date the option to purchase the stock was granted to you.

Box 4. Shows the FMV per share on the date you exercised the option to purchase the stock.

Box 5. Shows the price paid per share on the date you exercised the option to purchase the stock.

Box 6. Shows the number of shares to which legal title was transferred by you.

Box 7. Shows the date legal title of the shares was first transferred by you.

Box 8. If the exercise price per share was not fixed or determinable on the date entered in box 1, box 8 shows the exercise price per share determined as if the option was exercised on the date in box 1. If the exercise price per share was fixed or determinable on the date shown in box 1, then box 8 will be blank.

Future developments. For the latest information about developments related to Form 3922 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/form3922.