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Hearing Date and Time: March 22, 2017 at 10:00 a.m. (Eastern Time) Response Deadline: March 13, 2017 at 4:00 p.m. (Eastern Time)

ROPES & GRAY LLP Gregg M. Galardi D. Ross Martin 1211 Avenue of the Americas New York, NY 10036-8704 Telephone: (212) 596-9000 Facsimile: (212) 596-9090

Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11

Gawker Media LLC, et al., 1 : Bankruptcy Case No. 16-11700 (SMB)

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Debtors. : (Jointly Administered)

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NOTICE OF GAWKER MEDIA'S (I) OBJECTION TO IRS CLAIMS PURSUANT TO BANKRUPTCY CODE SECTION 502(B) AND (II) MOTION FOR A DETERMINATION OF 2013, 2014 AND 2015 FEDERAL TAX LIABILITY PURSUANT TO BANKRUPTCY CODE SECTIONS 502(B) AND 505(A)

PLEASE TAKE NOTICE that the undersigned have filed the attached *Gawker Media's* (I) Objection to IRS Claims Pursuant to Bankruptcy Code Section 502(b) and (II) Motion for a Determination of 2013, 2014 and 2015 Federal Tax Liability Pursuant to Bankruptcy Code Sections 502(b) and 505(a) (the "Objection"), which seeks to alter the rights of the United States of America, Department of Treasury, Internal Revenue Service (the "IRS") by disallowing Claim Nos. 317, 323, and 333 filed by the IRS against the above-captioned Debtor Gawker Media LLC ("Gawker Media"), and determining that Gawker Media does not have any federal income tax

¹The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft.) (5056). Gawker Media LLC and Gawker Media Group, Inc.'s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.'s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

liability for the tax years 2013, 2014 and 2015.

PLEASE TAKE FURTHER NOTICE that a hearing on the Objection will take place on March 22, 2017 at 10:00 a.m. (Eastern Time) before the Honorable Judge Stuart M. Bernstein, at the United States Bankruptcy Court for the Southern District of New York, Alexander Hamilton Custom House, One Bowling Green, New York, New York 10004-1408, Courtroom No. 723.

PLEASE TAKE FURTHER NOTICE that responses to the Objection and the relief requested therein, if any, shall be in writing, shall conform to the Federal Rules of Bankruptcy Procedure and the Local Bankruptcy Rules for the Southern District of New York, shall set forth the basis for the response or objection and the specific grounds therefore, and shall be filed with the Court electronically in accordance with General Order M-399 by registered users of the Court's case filing system (the User's Manual for the Electronic Case Filing System can be found at http://www.nysb.uscourts.gov, the official website for the Court), with a hard copy delivered directly to chambers pursuant to Local Bankruptcy Rule 9028-1 and served so as to be actually received no later than March 13, 2017, at 4:00 p.m. (Eastern Time) (the "Response Deadline"), upon: (i) Gawker Media, c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022 (wholden@opportune.com); (ii) counsel for Gawker Media, Ropes & Gray LLP, 1211 Avenue of Americas, the New York, New York 10036, Attn: Gregg M. Galardi (gregg.galardi@ropesgray.com); (iii) the Office of the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes & Susan Arbeit; (iv) the Internal Revenue Service, Attn: Centralized Insolvency Operation, 2970 Market Street, Philadelphia, PA 19104 (mimi.m.wong@irscounsel.treas.gov); (v) the

United States Attorney's Office for the Southern District of New York, Attn: Bankruptcy Division, 86 Chambers Street, 3rd Floor, New York, NY 10007 (david.jones6@usdoj.gov; Jeffrey.Oestericher@usdoj.gov; Joseph.Cordaro@usdoj.gov; Carina.Schoenberger@usdoj.gov); (vi) counsel to Cerberus Business Finance, LLC, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, New York 10022, Attn: Adam C. Harris (adam.harris@srz.com); (vii) counsel to US VC Partners LP, Latham & Watkins LLP, at both 330 North Wabash Avenue, Suite 2800, Chicago, IL 60611, Attn: David Heller (david.heller@lw.com) and 885 Third Avenue, New York, New York 10022, Attn: Keith A. Simon (keith.simon@lw.com); (viii) counsel for the Official Committee of Unsecured Creditors, Simpson Thacher & Bartlett, 425 Lexington Ave., New York, NY 10017, Attn: Sandy Qusba (squsba@stblaw.com) and William T. Russell (wrussell@stblaw.com); and (ix) parties that have requested notice pursuant to Bankruptcy Rule 2002.

PLEASE TAKE FURTHER NOTICE that if you do not timely file and serve a written response to the relief requested in the Objection by the Response Deadline, the Bankruptcy Court may deem any opposition waived, treat the Objection as conceded, and enter an order granting the relief requested in the Objection without further notice or hearing.

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PLEASE TAKE FURTHER NOTICE that a copy of the Objection may be obtained free of charge by visiting the website of Prime Clerk LLC at http://cases.primeclerk.com/gawker.

You may also obtain copies of any pleadings by visiting the Court's website at http://www.nysb.uscourts.gov in accordance with the procedures and fees set forth therein.

Dated: February 17, 2017 New York, New York /s/ Gregg M. Galardi
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Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11

Gawker Media LLC, et al., 1 : Bankruptcy Case No. 16-11700 (SMB)

:

Debtors. : (Jointly Administered)

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GAWKER MEDIA'S (I) OBJECTION TO IRS CLAIMS PURSUANT TO BANKRUPTCY CODE SECTION 502(B) AND (II) MOTION FOR A DETERMINATION OF 2013, 2014 AND 2015 FEDERAL TAX LIABILITY PURSUANT TO BANKRUPTCY CODE SECTIONS 502(B) AND 505(A)

Gawker Media LLC ("Gawker Media"), as a debtor and debtor in possession in the above-referenced jointly administered cases (the "Bankruptcy Cases"), hereby (i) submits this objection pursuant to section 502(b) of title 11 of the United States Code (the "Bankruptcy Code") and Rules 3007(a) and 9014 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), to Claim Nos. 317 (the "Original IRS Claim"), 323 (the "First Amended IRS Claim"), and 333 (the "Second Amended IRS Claim," and together with the Original IRS

¹The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft.) (5056). Gawker Media LLC and Gawker Media Group, Inc.'s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.'s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

Claim and the First Amended IRS Claim, the "IRS Claims")² filed by the United States of America, Department of Treasury, Internal Revenue Service (the "IRS") and (ii) moves pursuant to sections 502(b) and 505(a) of the Bankruptcy Code for this Court to determine Gawker Media's federal income tax liabilities for the tax years 2013, 2014 and 2015 (collectively, the "Objection"). In support of this Objection, Gawker Media respectfully represents and sets forth as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction over the Objection pursuant to 28 U.S.C. §§ 157, 1334 and 2201(a), as well as sections 105(a), 106 and 505(a) of the Bankruptcy Code. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This contested matter is a core proceeding under 28 U.S.C. § 157(b)(2)(B). The statutory predicates for the relief requested herein are sections 105(a), 502 and 505(a) of the Bankruptcy Code and Bankruptcy Rules 3007 and 9014.

RELIEF REQUESTED

2. By this Objection, Gawker Media requests the entry of an order (the "<u>Proposed Order</u>"), substantially in the form attached hereto as Exhibit A, (i) expunging the Original IRS Claim and First Amended IRS Claim that have been amended by the Second Amended IRS Claim under Bankruptcy Code section 502(b), and (ii) disallowing the Second Amended IRS Claim based on a determination, under Bankruptcy Code sections 502(b) and 505, that Gawker Media has no federal income tax liability for the tax years 2013, 2014 and 2015.

BACKGROUND

I. THE BANKRUPTCY CASES

3. On June 10, 2016, Gawker Media filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. On June 12, 2016, Gawker Media Group, Inc. ("GMGI"),

² True and correct copies of the IRS Claims are attached as Exhibit B hereto.

and Gawker Hungary Kft. (f/k/a Kinja Kft., "Gawker Hungary") each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (the filing date in respect of each Debtor, the "Petition Date"). Gawker Media, Gawker Hungary, and GMGI (the "Debtors") are operating their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

- 4. No request for the appointment of a trustee or examiner has been made in the Bankruptcy Cases. On June 24, 2016, the United States Trustee for the Southern District of New York (the "<u>U.S. Trustee</u>") appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 62] (the "<u>Committee</u>").
- 5. On July 14, 2016, the Court entered an order appointing Prime Clerk LLC ("<u>Prime Clerk</u>") as the notice and claims agent in the Bankruptcy Cases and authorizing Prime Clerk to, among other things, (a) receive, maintain, and record and otherwise administer the proofs of claim filed in the Bankruptcy Cases and (b) maintain the official Claims Register for the Debtors (the "<u>Claims Register</u>") [Docket No. 100].
- 6. On August 11, 2016, the Court entered an order establishing December 9, 2016 (the "Governmental Bar Date") as the deadline for all governmental units to file written proofs of claim asserting any claim against the Debtors that arose on or prior to the Petition Date [Docket No. 168] (the "Bar Date Order").
- 7. In accordance with the Bar Date Order, the Debtors provided written notice of the Governmental Bar Date to the IRS, among others.
- 8. On December 2, 2016, the Debtors filed the *Amended Joint Chapter 11 Plan of Liquidation for Gawker Media Group, Inc., Gawker Media LLC, and Gawker Hungary Kft.* (as amended on December 11, 2016, the "<u>Plan</u>") [Docket No. 638, at 34-94].

- 9. On December 13, 2016, the hearing (the "<u>Confirmation Hearing</u>") on confirmation of the Debtors' Plan was held, at which hearing the Court stated that it would confirm the Plan.
- 10. Subsequently, on December 22, 2016, the Court entered the order confirming the Plan. See Findings of Fact, Conclusions of Law, and Order Confirming the Amended Joint Chapter 11 Plan of Liquidation for Gawker Media Group, Inc., Gawker Media LLC, and Gawker Hungary Kft. [Docket No. 638] (the "Confirmation Order").
- 11. The Confirmation Order and Plan provide that this Court retains jurisdiction to determine prepetition claims and tax disputes with respect to the Debtors. *See* Confirmation Order ¶ 46; Plan §§ 8.01(a), (b), (k), & (o).
- 12. As of the date of this Objection, the Effective Date (as defined in the Plan) has not yet occurred.
- 13. If any of the IRS Claims are allowed, such claims would be treated as priority claims under 11 U.S.C. § 507(a)(8)(A)(i) and the Plan.³ Accordingly, such claims would receive payment in full. *See* Plan, §§ 2.01 and 2.06(a)(i) and (iv).
- 14. Pursuant to the Plan, Gawker Media reserved approximately \$2.5 million to satisfy the IRS Claims. This reserve was agreed to by the IRS to be the maximum amount of liability that Gawker Media would have to the IRS for the 2014 and 2015 tax years. If those funds are not needed to pay the IRS Claims, Gawker Media anticipates distributing them in respect of an intercompany note to Gawker Hungary (unless those funds are needed for other bankruptcy claims and expenses of Gawker Media).

II. THE IRS CLAIMS

³ The Plan is binding on both Gawker Media and the IRS, whose counsel negotiated specific language included in the Confirmation Order.

A. Gawker Media Satisfied Its Prepetition Tax Liabilities.

- 15. Prior to the Petition Date, Gawker Media filed all required federal income tax returns for the tax years 2013, 2014 and 2015 and paid all taxes shown on, and additional amounts associated with, those returns.
- 16. Specifically, in December 2014, Gawker Media filed an amended federal income tax return (Form 1120) for the tax year 2013, reporting tax liability of \$273,863 plus an associated penalty of \$4,941, for a total liability of \$278,804. *See* Exhibit C (the "2013 Tax Return"). Gawker Media paid this amount. *See infra* ¶¶ 19-20.
- 17. On or about September 15, 2015, Gawker Media filed its federal income tax return (Form 1120) for the tax year 2014, reporting tax liability of \$270,330 plus an estimated tax penalty of \$4,876, for a total liability of \$275,206. *See* Exhibit D (the "2014 IRS Transcript") and E ("2014 Tax Return"). Gawker Media paid this amount. *See* Exhibit D.
- 18. On or about September 13, 2016, Gawker Media filed its federal income tax return (Form 1120) for the tax year 2015, reporting no tax liability and a net operating loss of \$5,824,676. *See* Exhibit F ("2015 IRS Transcript") and G (the "2015 Tax Return").
- 19. On or about November 14, 2016, Gawker Media filed a Corporation Application for Tentative Refund (Form 1139) with the IRS seeking to carry back its net operating loss from the tax year 2015 to the tax years 2013 and 2014, and claiming a refund of \$273,863 for the tax year 2013 and \$270,330 for the tax year 2014. *See* Exhibit H (the "Refund Application," and, together with the 2013, 2014 and 2015 Tax Returns, the "Gawker Media Tax Filings").
- 20. On or about December 22, 2016, the IRS refunded \$544,193 (the "IRS Refund") to Gawker Media, the entire amount Gawker Media requested regarding the tax years 2013 and 2014 in the Refund Application. *See* Exhibit D.

B. The IRS Filed Three Proofs Of Claim Prior To The Governmental Bar Date.

- 21. On October 12, 2016, the IRS filed the Original IRS Claim, which asserted a claim against Gawker Media for unpaid employment taxes.
- 22. Gawker Media and the IRS engaged in cooperative discussions regarding that asserted employment tax claim. Upon request of IRS counsel, Gawker Media provided documents demonstrating to the IRS that, as permitted under applicable rules, Gawker Media's third-party professional employer organization had filed the requisite returns in aggregate form, including information for its other clients, and paid all required employment tax on Gawker Media's behalf. Subsequently, the IRS represented to Gawker Media that it was satisfied that Gawker Media had no outstanding unpaid employment tax liabilities and would withdraw such claims in an amendment to the Original IRS Claim.
- 23. On November 14, 2016, while discussions regarding Gawker Media's employment tax obligations were ongoing, the IRS filed the First Amended IRS Claim, which asserted claims against Gawker Media both for unpaid employment tax liabilities and, for the first time, for federal income tax liabilities as well. The asserted income tax liability in the First Amended IRS Claim was approximately \$290,000 for the tax year 2015 and \$0 for the tax year 2014. In its First Amended IRS Claim, the IRS indicated that claims for income tax liability were "pending examination."
- 24. By letter dated November 18, 2016, four days after the filing of the First Amended IRS Claim and about one month before payment of the IRS Refund to Gawker Media, the IRS notified Gawker Media that its 2014 and 2015 income tax returns were selected for examination (*i.e.*, audit).
- 25. On December 8, 2016, the day before the Governmental Bar Date and after meeting personally with representatives of Gawker Media, the IRS filed the Second Amended

IRS Claim. The Second Amended IRS Claim no longer asserted any claims on account of employment tax liabilities, but increased the asserted amount of Gawker Media's potential income tax liability to \$1,837,807 for the tax year 2014 and \$630,806 for the tax year 2015 (each, including prepetition interest), resulting in an approximately \$2.5 million priority claim against Gawker Media. With respect to both the 2014 and 2015 tax liabilities, the IRS expressly noted that each was an "estimated liability" and stated in a footnote that the claim was "estimated . . . pending the completion of an audit, at which time the IRS will amend the claim accordingly." On that same date, the IRS sent Gawker Media a lengthy document request (the "Initial Document Request"), apparently seeking the information required to complete its audit.

26. At no time has the IRS asserted a claim with respect to the 2013 tax year.

C. Gawker Media Substantiated Its 2014 And 2015 Tax Returns.

- 27. Concerned about the language in the Second Amended IRS Claim and the upcoming December 13, 2016 Confirmation Hearing, counsel for the Debtors confirmed that the "estimated" 2014 and 2015 tax liability asserted by the IRS in the Second Amended IRS Claim was the maximum amount of liability, so that a proper reserve could be set.
- 28. Two days following the Confirmation Hearing, on December 15, 2016, representatives of Gawker Media provided the IRS with extensive documentation and information responsive to the broad Initial Document Request. Since then, Gawker Media has received rolling requests from the IRS for additional documents and information. Gawker Media has promptly responded with responsive material, including, among other things, copies of the 2013, 2014 and 2015 Tax Returns, an organizational chart, general ledgers, trial balances, book to tax reconciliation spreadsheets, balance sheets and income statements of both Gawker Media and GMGI, cash flow statements, depreciation schedules, copies of intercompany agreements,

⁴ The Second Amended IRS Claim did not assert any claim for tax year 2013.

including intercompany loans, for the tax years 2014 and 2015, and GMGI's consolidated audited financial statements for 2014. Gawker Media believes that the extensive material provided gives the IRS ample information to complete the IRS's audit of the 2014 and 2015 Tax Returns, but also continues to timely respond to the IRS's ongoing follow-up requests for additional materials and questions.

29. Despite providing the IRS with an extensive documentation and responding to IRS questions, the IRS has not assessed any liabilities against Gawker Media, issued a notice of deficiency proposing the assessment of any liabilities, or even finalized its "estimated" and "preliminary" claim. Nor has the IRS provided any explanation for the estimated 2014 and 2015 federal tax liability set forth in the Second Amended IRS Claim.

ARGUMENT

- I. THE COURT SHOULD DISALLOW AND EXPUNGE THE ORIGINAL IRS CLAIM AND THE FIRST AMENDED IRS CLAIM [CLAIM NOS. 317 AND 323] AS AMENDED AND SUPERSEDED BY THE SECOND AMENDED IRS CLAIM [CLAIM NO. 333]
- 30. Pursuant to Bankruptcy Rule 3007(d)(3), a debtor may object to claims and seek their disallowance where such claims "have been amended by subsequently filed proofs of claim. . . ." Fed. R. Bankr. P. 3007(d)(3). The IRS expressly amended the Original IRS Claim by checking the applicable box on the First Amended IRS Claim. It also did the same with respect to the First Amended IRS Claim when it filed the Second Amended IRS Claim. Therefore, the Second Amended IRS Claim is the surviving claim of the IRS.
- 31. Consequently, to avoid the possibility of multiple recoveries on the same claim asserted by the IRS, Gawker Media respectfully requests that the Court disallow the Original IRS Claim and the First Amended IRS Claim in their entirety and authorize Prime Clerk to revise the

Claims Register to reflect that those claims are disallowed as amended and superseded.⁵

II. THIS COURT SHOULD DETERMINE THAT GAWKER MEDIA HAS NO INCOME TAX LIABILITY FOR THE 2013, 2014 AND 2015 TAX YEARS AND THEREFORE DISALLOW THE SECOND AMENDED IRS CLAIM.

32. The IRS has not filed any claim with respect to the 2013 tax year. Nor has it provided any evidence, or even explanation, in support of the Second Amended IRS Claim and Gawker Media's purported 2014 and 2015 federal tax liabilities. More than two months has, however, now passed since the Governmental Bar Date and Gawker Media provided the IRS with the information necessary to substantiate its tax returns and Gawker Media and its affiliated Debtors are seeking to expeditiously wind down their estates and close their Chapter 11 Cases. Accordingly, for the benefit of its estate and the other Debtor estates and stakeholders, Gawker Media seeks not only disallowance of the Second Amended IRS Claim pursuant to Bankruptcy Code section 502(b), but also a separate determination from the Court pursuant to section 505(a) establishing the final amount of Gawker Media's 2013, 2014 and 2015 federal tax liabilities.⁶

A. This Court Should Make A Determination Under Bankruptcy Code Section 505 With Respect To The 2013, 2014 And 2015 Tax Years.

33. Bankruptcy Code section 505(a) permits the Bankruptcy Court to determine "the amount or legality of any tax . . . or any addition to tax, whether or not previously assessed, whether or not paid." 11 U.S.C. § 505(a). In that regard, Bankruptcy Code section 505 provides procedures for a debtor to seek relief that is broader than the relief under Bankruptcy Code section 502 governing the allowance and disallowance of claims. In particular, Bankruptcy Code section 505 enables a debtor to obtain a final order determining once and for all its tax liabilities

⁵ Because the Second Amended IRS Claim does not include a claim for unpaid employment taxes, this is consistent with the IRS's representation that they would withdraw that claim by a subsequent amendment.

⁶ Although the Second Amended IRS Claim does not assert any amount on account of the 2013 tax year, Gawker Media requests that any section 505(a) determination by the Court extend to 2013 as well out of an abundance of caution because the IRS might, among other things, argue that potential adjustments to the 2014 and 2015 Tax Returns affect Gawker Media's 2013 income tax liability.

so that it may expeditiously administer assets of the estate "without 'fac[ing] potential post-bankruptcy tax liabilities. . . ." *United States v. Amoskeag Bank Shares, Inc. (In re Amoskeag Bank Shares, Inc.)*, 239 B.R. 653, 659 (D.N.H. 1998) (citing S. Rep. No. 95–989, at 68 (1978), *reprinted in* 1978 U.S.C.C.A.N. 5787, 5854). For the three reasons set forth below, the Court should make a determination that application of Bankruptcy Code section 505(a) is appropriate in the context of Gawker Media's objection to the Second Amended IRS Claim.

- 34. <u>First</u>, courts have concluded that relief under section 505 is particularly warranted when, as here, the taxing authority raises a "threat of a speculative tax liability." *In re Huddleston*, No. 94-50342, 1994 WL 764193, at *3 (Bankr. W.D. La. Dec. 2, 1994). As one case described, once a taxing authority suggests there is a potential tax liability, a responsible debtor cannot "disregard any possible liability" until the period of limitations has run. *United States v. Bushnell*, No. 1:95CV387, 1996 WL 544228, at *4 (D. Vt. July 10, 1996).
- 35. Because the IRS filed the Second Amended IRS Claim, Gawker Media faces such a "speculative tax liability. Indeed, despite Gawker Media's disagreement with the amounts asserted by the IRS, Gawker Media immediately responded to the filing of the Second Amended Proof of Claim by confirmed with the IRS that a reserve of \$2.5 million on account of the estimated Second Amended IRS Claim would be adequate to cover any and all liability for the 2014 and 2015 tax years (the "IRS Reserve"). The establishment of this IRS Reserve, however, has significant effects and causes delays with respect to the expeditious liquidation and ultimate closing of all three of the Debtors' Bankruptcy Cases.
- 36. <u>First</u>, the establishment of the IRS Reserve requires Gawker Media to withhold distributions to, among others, the Gawker Hungary estate. This, in turn, renders Gawker Hungary unable to make final distributions to its owner, GMGI, which, in its own turn, renders

GMGI unable to make distributions to its preferred shareholders (including Mr. Denton, who has his own Chapter 11 case and obligations to his creditors). Thus, absent a consensual or court-ordered resolution of Gawker Media's 2014 and 2015 tax liabilities (and any potential 2013 tax liabilities), the pending audit and uncertainty regarding these amounts may require Gawker Media, or its plan administrator, to continue holding up \$2.5 million of distributions for several more years until the relevant statute of limitations expires. This makes relief under section 505 especially appropriate in the present case because Gawker Media is reserving funds that could otherwise be paid to other parties. *See, e.g., Ogle v. IRS (In re Agway, Inc.)*, No. 6:09-CV-1049, 2011 WL 3425507, at *4 (N.D.N.Y. Aug. 5, 2011) (finding a 505 determination was appropriate where the debtor set aside \$5 million to pay tax claims that would otherwise be paid to unsecured creditors).

- 37. Second, relief under Bankruptcy Code section 505 will enable the Debtors to satisfy a contractual obligation under the asset purchase agreement with UniModa LLC ("UniModa"), which was approved by the Court on August 22, 2016 [Docket No. 214]. Specifically, UniModa bargained, and Gawker Hungary contractually agreed, to dissolve Gawker Hungary promptly following resolution of its Bankruptcy Case. *Id.* § 6.12. Any delay in determining Gawker Media's income tax liabilities and corresponding delay of payment to Gawker Hungary on account of intercompany claims could impact Gawker Hungary's ability to dissolve as scheduled.
- 38. Third, the IRS has not filed any claim with respect to the 2013 tax year and by resolving this Objection to the Second Amended IRS Claim, this Court will already be called upon to determine whether Gawker Media has any liability for 2014 and 2015 federal income taxes as well as the propriety of IRS granting the Refund Application and issuing the IRS

Refund. Thus, by applying Bankruptcy Code section 505 and making that a binding determination for those tax years, the Court will enable the Debtors and their shareholders to avoid the potential for future tax litigation, preserving judicial resources, reducing potential estate costs and providing recipients of distributions with finality. Moreover, courts have recognized that even the government benefits from an expeditious determination of tax liabilities under section 505. *See Schwartz v. Gardiner (In re Schwartz)*, 192 B.R. 90, 95 (Bankr. D.N.J. 1996) (holding that "the public fisc is aided rather than harmed by an earlier determination of liability."). It therefore is in the interest of all relevant parties that the Court make a determination under section 505(a) in ruling on the Objection to the Second Amended IRS Claim and fix Gawker Media's tax liability for the 2013, 2014 and 2015 tax years.

B. The Court Should Determine That Gawker Media Has No Income Tax Liabilities For The 2013, 2014 And 2015 Tax Years.

- 39. Section 502(b) of the Bankruptcy Code provides that, upon an objection to a proof of claim, "the court, after notice and a hearing, shall determine the amount of such claim." *See* 11 U.S.C. § 502(b). The burden of proof for allowance of a tax claim in a bankruptcy case follows the burden under the applicable substantive tax law. *Raleigh v. Ill. Dep't of Revenue*, 530 U.S. 15, 26 (2000). Here, the IRS bears the burden of proving Gawker Media's tax liability for the 2014 and 2015 tax years. *See* Tax Court Rule 142(a)(1) (IRS bears the burden of proof for new amounts not included in a notice of deficiency); *accord Parker v. Comm'r*, 103 T.C.M. (CCH) 1321, at *3 (T.C. 2012).
- 40. In that regard, the conclusory statements in the Second Amended IRS Claim do not, by themselves, even provide *prima facie* evidence of the validity of the IRS tax claims for

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2014 and 2015.⁷ But, even assuming, *arguendo*, that they did establish a *prima facie* claim, Gawker Media will rebut any such presumption as well as any claim that Gawker Media has a liability in the 2013, 2014, or 2015 tax years with the Gawker Media Tax Filings already provided to the IRS and the additional documentary evidence it is prepared to submit to this Court. Indeed, because that evidence will overcome the conclusory liability amounts listed in the Second Amended IRS Claim and any other support the IRS will muster, the Second Amended IRS Claim should be disallowed. *See, e.g., United States v. Lease,* 346 F.2d 696, 701 (2d Cir. 1965) (finding that "[g]ood records will go far to overcome the presumption of correctness attaching to the assessment").

- 41. Moreover, not only should the Second Amended IRS Claim be disallowed in its entirety pursuant to Bankruptcy Code section 505, this Court should determine that Gawker Media has no income tax liabilities for 2013, 2014 and 2015. Specifically, as detailed above, Gawker Media has already provided sufficient evidence to the IRS that it has no federal income tax liability for the 2013, 2014, or 2015 tax year. In particular, Gawker Media filed the 2013, 2014 and 2015 Tax Returns and paid all associated taxes. Indeed, less than two weeks after the filing of the Second Amended IRS Claim in December 2016, the IRS honored the Refund Application and fully refunded tax amounts that Gawker Media had previously **overpaid** for tax years 2013 and 2014.
- 42. Moreover, in connection with the IRS's pending audit, Gawker Media has supplied extensive additional documentation substantiating the validity of its tax returns, including the specific items listed in paragraph 28 above. These documents, which Gawker

⁷ As described further below, only formal assessments or notices of deficiency are afforded *prima facia* validity under tax law. *C.f. United States v. Josephberg*, 562 F.3d 478, 501 (2d Cir. 2009) (describing assessments as "one method of establishing tax liability" (citation removed)); *Ghilzai v. Comm'r*, 61 T.C.M. (CCH) 2247 (T.C. 1991) (describing a determination in a notice of deficiency is entitled to a "presumption of correctness"); 26 U.S.C. §§ 6201(e), 6211-6213 (laying out process for issuing notices of deficiencies and assessing additional income tax).

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Media stands ready to introduce at an evidentiary hearing on the Objection, validate the positions taken in the Gawker Media Tax Filings and demonstrate that Gawker Media has no outstanding tax liabilities for 2013, 2014 and 2015.

- 43. In stark contrast, the IRS has provided no explanation as to how its estimated amounts for the 2014 and 2015 tax years were calculated, let alone any documentary support for that calculation. As a matter of non-bankruptcy tax law, the conclusory estimated claims set forth in the Second Amended IRS Claim are not entitled to a presumption of correctness. *See supra*, at n.7. Additionally, the Second Amended IRS Claim does not reflect the "consideration, resolution, conclusion, and judgment" by IRS, *Scar v. Comm'r*, 814 F.2d 1363, 1368 (9th Cir. 1987), or the bare minimum foundation or "ligaments of fact" necessary to be afforded any evidentiary weight. *Portillo v. Comm'r*, 932 F.2d 1128, 1133 (5th Cir. 1991); *see also United States v. Janis*, 428 U.S. 433, 442 (1976).
- 44. The IRS's failure to meet these standards is fatal to the Second Amended IRS Claim because the IRS bears the ultimate burden of proof concerning its alleged increase in Gawker Media's tax obligations, when, as here, that increase is not grounded in any formal notice of deficiency. See Tax Court Rule 142(a); Parker, 103 T.C.M. (CCH) 1321, at *4. This Court should therefore find that Gawker Media has no income tax liabilities for the tax years 2013, 2014 and 2015 and disallow the Second Amend IRS Claim in its entirety.

RESPONSES TO THIS OBJECTION

45. Any responses to this Objection must be filed on or before 4:00 p.m. (New York Time) on March 13, 2017, in accordance with the procedures set forth in the notice of this

⁸ With respect to the 2013 tax year, the IRS did not even include any estimated claim for 2013 in its Second Amended IRS Claim despite an even longer period to review that prior tax year.

⁹ The IRS also bears the burden of proof if its claim relies on statistical reconstructions. 26 U.S.C. § 7491(c). In the absence of any explanation of how the IRS derived the Second Amended IRS Claim, Gawker Media cannot be sure whether this applies here.

Objection.

RESERVATION OF RIGHTS

- 46. Neither the filing of this Objection nor entry of the Proposed Order shall affect any rights of Gawker Media, its estate, the Plan Administrator, or any other party in interest in the Bankruptcy Cases to object to the IRS Claims for any purposes, including, without limitation, allowance and distribution under the Plan.
- 47. Gawker Media and its estate reserve any and all rights to amend, supplement or otherwise modify this Objection or the Proposed Order. Gawker Media and its estate also reserve any and all rights, claims and defenses with respect to the IRS Claims, or any amendment thereto, and nothing included in or omitted from this Objection or the Proposed Order is intended or shall be deemed to impair, prejudice, waive or otherwise affect any rights, claims, or defenses of Gawker Media and its estate with respect to the IRS Claims.

NOTICE AND SERVICE

- 48. Notice of this Objection has been provided to: (i) the Office of the U.S. Trustee; (ii) Simpson Thacher & Bartlett LLP, counsel to the Committee; (iii) Latham & Watkins LLP, counsel to US VC Partners LP; (iv) Schulte Roth & Zabel LLP, counsel to Cerberus Business Finance, LLC; (v) the IRS; and (vi) all parties requesting notice in the Bankruptcy Cases pursuant to Bankruptcy Rule 2002.
- 49. A copy of this Objection has been sent via U.S. mail, postage pre-paid to: (i) U.S. Attorney General, U.S. Department of Justice, 950 Pennsylvania Avenue, NW, Washington, DC 20530-0001; (ii) United States Attorney's Office for the Southern District of New York, 86 Chambers Street, 3rd Floor, New York City, NY 10007; and (iii) the Internal Revenue Service, Centralized Insolvency Operation, P.O. Box 7346, Philadelphia, PA 19104.
 - 50. Gawker Media respectfully submits that further notice or service of this Objection

is neither required nor necessary.

WHEREFORE, for the reasons set forth herein, Gawker Media respectfully requests that the Court (a) enter the Proposed Order attached as Exhibit A, and (b) grant such other and further relief as may be just and proper.

Dated: February 17, 2017 New York, New York /s/ Gregg M. Galardi
ROPES & GRAY LLP
Gregg M. Galardi
D. Ross Martin
1211 Avenue of the Americas
New York, NY 10036-8704
Telephone: (212) 596-9000
Facsimile: (212) 596-9090
gregg.galardi@ropesgray.com
ross.martin@ropesgray.com

Counsel to the Debtors and Debtors in Possession

16-11700-smb Doc 769-1 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit A - Proposed Order Pg 1 of 3

EXHIBIT A

Proposed Order

16-11700-smb Doc 769-1 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit A - Proposed Order Pg 2 of 3

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re : Chapter 11

Gawker Media LLC, et al., 1 : Case No. 16-11700 (SMB)

Debtors. : (Jointly Administered)

------x

ORDER GRANTING GAWKER MEDIA'S OBJECTION TO IRS CLAIMS

Upon the objection and motion (collectively, the "Objection") of Gawker Media LLC ("Gawker Media"), as a debtor and debtor in possession in the above-captioned cases (the "Bankruptcy Cases"), for entry of an order (the "Order") disallowing the IRS Claims No. 317 (the "Original IRS Claim"), 323 (the "First Amended IRS Claim"), and 333 (the "Second Amended IRS Claim"), and determining Gawker Media's federal income taxes for the tax years 2013, 2014 and 2015; and the Court having found that it has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157, 1334, and 2201(a) and 11 U.S.C. §§ 105(a), 106 and 505(a); and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and the Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found that the relief requested in the Objection is in the best interests of Gawker Media's estate, its creditors, and other parties in interest; and the Court having found that Gawker Media provided appropriate notice of the Objection and the opportunity for a hearing on the Objection under the circumstances; and the Court having reviewed the Objection and having heard the statements in support of the relief

_

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft) (5056). Gawker Media LLC and Gawker Media Group, Inc.'s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.'s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

Entered 02/17/17 18:10:48 16-11700-smb Doc 769-1 Filed 02/17/17 Exhibit A -

Proposed Order Pg 3 of 3

requested therein at a hearing before the Court (the "Hearing"); and the Court having determined

that the legal and factual bases set forth in the Objection and at the Hearing establish just cause

for the relief granted herein; and upon all of the proceedings had before the Court; and after due

deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. Gawker Media's Objection is sustained as set forth herein. All capitalized terms

used but not defined herein shall have the meanings attributed to such terms in the Objection.

Gawker Media has no federal income tax liability for the tax years 2013, 2014

and 2015.

2.

3. The Original IRS Claim and First Amended IRS Claim are disallowed as

superseded.

4. The Second Amended IRS Claim is disallowed in its entirety.

5. Prime Clerk, as the Court-appointed claims agent in the Bankruptcy Cases, is

hereby authorized and directed to make such revisions to the Claims Register as are necessary to

reflect the disallowance of the IRS Claims at Claim Nos. 317, 323, and 333.

6. Gawker Media is authorized to take all actions necessary to implement this Order.

7. The Court retains exclusive jurisdiction with respect to all matters arising from or

related to the implementation of this Order.

SO ORDERED.

New York, New York

Dated: , 2017

THE HONORABLE STUART M BERNSTEIN

UNITED STATES BANKRUPTCY JUDGE

2

16-11700-smb Doc 769-2 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit B - IRS Claims Pg 1 of 18

EXHIBIT B

IRS Claims

Exhibit B -

RECEIVED

OCT 1 2 2016

Fill in this information to identify the case:	
Debtor 1 GAWKER MEDIA LLC	A
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the: SOUTHERN	District of NEW YORK (State)
Case number 16-11700-SMB	

PRIME CLERK LLC

Date Stamped Copy Returned
No Self-Addressed Stamped Envelope No Copy Provided

04/16

Official Form 410 **Proof of Claim**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

. Who is the current	Department of the Treasury - Ir	ternal Revenue Servi	ce					
creditor?	Name of the current creditor (the person or entity to be paid for this claim)							
	Other names the creditor used with	the debtor						
. Has this claim been acquired from	■ No							
someone else?	☐ Yes. From whom?				10.00			
Where should notices and payments to the creditor be sent?	Where should notices to the	creditor be sent?	different)	Where should payments to the creditor be sent? (if different)				
creditor be sent?	Internal Revenue Service		Internal Revenue Service					
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name		Name					
	P.O. Box 7346		290 Broadway					
	Number Street		Number	Street				
	Philadelphia PA	19101-7346	New York	NY	10007			
	City State	ZIP Code	City	State	ZIP Code			
	Contact phone 1-800-973-0424	<u> </u>	Contact phone	(212) 436-1334				
	Contact email		Contact email					
	Creditor Number:							
	Uniform claim identifier for electronic payments in chapter 13 (if you use one)							
Does this claim amend one already filed?	■ No ☐ Yes. Claim number on c	ourt claime registry (if	known)	Filed	on.			
	in res. Claim number on C	ourt claims registry (if	MIOWII)		MM /DD /YYYY			
5. Do you know if anyone	■ No							
else has filed a proof of claim for this claim?	Yes. Who made the earlier	filing?						



16-11700-smb Doc 769-2 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit B - IRS Claims Pg 3 of 18

6. Do you have any number you use to identify the debtor?	 □ No ■ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: See Attachment							
7. How much is the claim?	\$ 44,570,413.70 Does this amount include interest or other charges?							
	Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).							
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.							
Claimi	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).							
	Limit disclosing information that is entitled to privacy, such as health care information.							
	Taxes							
9. Is all or part of the claim	■ No							
secured?	☐ Yes. The claim is secured by a lien on property.							
	Nature of property:							
	 Real Estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. 							
	☐ Motor Vehicle							
	Other. Describe:							
	Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)							
·	Value of Property: \$							
	Amount of the claim that is secured: \$							
	Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line?							
	Amount necessary to cure any default as of the date of the petition:							
	Annual Interest Rate (when case was filed)							
	□ Fixed □ Variable							
10. Is this claim based on a	■ No							
lease?	☐ Yes. Amount necessary to cure any default as of the date of the petition.							
11. Is this claim subject to a right of setoff?	— ···							
	■ Yes. Identify the property See Attachment							

16-11700-smb Doc 769-2 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit B - IRS Claims Pg 4 of 18

12. Is all or part of the claim		l all that a such a							
11 U.S.C. §507(a)?	■ Yes. Cr	neck all that apply:			Amount entitled to priority				
A claim may be partly priority and partly		estic support obligations S.C. § 507(a)(1)(A) or (s (including alimony and chila)(1)(B).	d support) under	\$				
nonpriority. For example in some categories, the law limits the amount entitled to priority.	□ Up to	□ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).							
, ,	bank		sions (up to \$12,850*) earne the debtor's business ends	ed within 180 days before the s, whichever is earlier.	\$				
	■ Taxe	s or penalties owed to g	governmental units. 11 U.S.	C. § 507(a)(8).	\$ <u>12,716,122.35</u>				
	□ Conf	tributions to an employe	e benefit plan. 11 U.S.C. §	507(a)(5).	\$				
	□ Othe	er. Specify subsection of	of 11 U.S.C. § 507(a)() tha	at applies.	\$				
	*Amour	its are subject to adjustmen	nt on 4/01/19 and every 3 years	after that for cases begun on or	after the date of adjustment.				
Part 3: Sign Below									
The person completing this	Check the a	opropriate box:							
proof of claim must sign and date it.	■ I am the c	reditor.							
FRBP 9011(b).	☐ I am the c	reditor's attorney or auth	horized agent.						
If you file this claim	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.								
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	□ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.								
specifying what a signature is.				serves as an acknowledgmen payments received toward th					
A person who files a fraudulent claim could be	I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.								
fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.								
3571.	Executed on date 10/06/2016 MM / DD / YYYY								
	/s/ MARIBEL (Signature)	. SANCHEZ							
	Print the na	me of the person who	is completing and signing	g this claim:					
	Name	MARIBEL			SANCHEZ				
		First name	Middle name		Last name				
	Title	Bankruptcy Specialist			- 111				
	Company	Internal Revenue Servi Identify the corporate serv	ice vicer as the company if the auth	orized agent is a servicer.					
	Address	290 Broadway							
		Number Street							
		New York		NY	10007				
		City		State	ZIP Code				
	Contact Phone	(212) 436-1334		Email:					

Proof of Claim for **Internal Revenue Taxes**



Form 410 Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: GAWKER MEDIA LLC 114 5TH AVE NEW YORK COUNTY

NEW YORK, NY 10011

Case Number 16-11700-SMB

Type of Bankruptcy Case CHAPTER 11

Date of Petition 06/10/2016

The United States has not identified a right of setoff or counterclaim. However, this determination is based on available data and is not intended to waive any right to setoff against this claim debts owed to this debtor by this or any other federal agency. All rights of setoff are preserved and will be asserted to the extent lawful.

Unsecured	Priority Claims un	der section 507(a)(8) of the	e Bankru	ptcy Code		
Taxpayer ID Number	Kind of Tax	Tax Period		Date Tax Assessed	Tax Due	Interest to Petition Date
	WT-FICA	06/30/2013	1	NOT FILED	\$1,697,430.86	\$155,754.65
	WT-FICA	09/30/2013	1	NOT FILED	\$1,697,430.86	\$141,794.93
	WT-FICA	12/31/2013	1	NOT FILED	\$1,697,430.86	\$127,940.40
	FUTA	12/31/2013	1	NOT FILED	\$14,893.09	\$1,122.54
	WT-FICA	03/31/2014	1	NOT FILED	\$1,697,430.86	\$114,636.94
	WT-FICA	06/30/2014	1	NOT FILED	\$1,697,430.86	\$100,986.97
	WT-FICA	09/30/2014	1	NOT FILED	\$1,697,430.86	\$87,439.79
	WT-FICA	12/31/2014	1	NOT FILED	\$1,697,430.86	\$73,994.71
	FUTA	12/31/2014	1	NOT FILED	\$14,893.09	\$649.22
					\$11.911.802.20	\$804.320.15

Total Amount of Unsecured Priority Claims:

\$12,716,122.35

Unsecured	General Claims					
Taxpayer ID Number	Kind of Tax	Tax Period		Date Tax Assessed	Tax Due	Interest to Petition Date
	WT-FICA	06/30/2009	1	NOT FILED	\$1,697,430.86	\$432,532.48
	WT-FICA	09/30/2009	1	NOT FILED	\$1,697,430.86	\$411,166.83
	WT-FICA	12/31/2009	1	NOT FILED	\$1,697,430.86	\$390,015.48
	WT-FICA	03/31/2010	1	NOT FILED	\$1,697,430.86	\$369,755.84
	WT-FICA	06/30/2010	1	NOT FILED	\$1,697,430.86	\$349,019.92
	WT-FICA	09/30/2010	1	NOT FILED	\$1,697,430.86	\$328,491.98
	WT-FICA	12/31/2010	1	NOT FILED	\$1,697,430.86	\$309,873.91
	FUTA	12/31/2010	1	NOT FILED	\$14,893.09	\$2,718.80
	WT-FICA	03/31/2011	1	NOT FILED	\$1,697,430.86	\$293,607.52
	WT-FICA	06/30/2011	1	NOT FILED	\$1,697,430.86	\$273,635.45
	WT-FICA	09/30/2011	1	NOT FILED	\$1,697,430.86	\$255,521.50
	WT-FICA	12/31/2011	1	NOT FILED	\$1,697,430.86	\$240,823.78
	FUTA	12/31/2011	1	NOT FILED	\$14,893.09	\$2,112.97
	WT-FICA	03/31/2012	1	NOT FILED	\$1,697,430.86	\$226,578.36
	WT-FICA	06/30/2012	1	NOT FILED	\$1,697,430.86	\$212,124.57
	WT-FICA	09/30/2012	1	NOT FILED	\$1,697,430.86	\$197,779.42
	HAS/IF IN MISAED AS A POTEN	TIAL LIABILTITY TO THE DEBTOR	BECAUS	TH ING THE MOT BEEN FILED. AS SOON AS TH	E DEBTOR FILES THE RETARY 977,430; 865 AS RE-	\$183,528.91

Proof of Claim for Internal Revenue Taxes



Form 410 Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: GAWKER MEDIA LLC

114 5TH AVE NEW YORK COUNTY NEW YORK, NY 10011 Case Number 16-11700-SMB

Type of Bankruptcy Case CHAPTER 11

Date of Petition 06/10/2016

Unsecured	General Claims (Co	ontinued from Page 1)				
Taxpayer ID Number	Kind of Tax	Tax Period		Date Tax Assessed	Tax Due	Interest to Petition Date
	FUTA	12/31/2012	1	NOT FILED	\$14,893.09	\$1,610.28
	WT-FICA	03/31/2013	1	NOT FILED	\$1,697,430.86	\$169,820.32
					\$27,203,573.03	\$4,650,718.32

Total Amount of Unsecured General Claims:

\$31,854,291.35

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Internal Revenue Service

Insolvency, 5th Floor 290 Broadway New York, NY 10007-1867

Official Business Penalty for Private Use, \$300 RECEIVED

OCT 1 2 2016

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Date of Ad	Janeard Stamped	Envelope
☐ No Self-Add	dressed Stamped	
☐ No Copy P	rovided	
TIMO CODY .		

Fill in this information to identify the case:	
Debtor 1 GAWKER MEDIA LLC	
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the: SOUTHERN District of NEW YORK (State)	
Case number <u>16-11700-SMB</u>	•

NOV 1 4 2016

PRIME CLERK ISC

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Who is the current creditor?	Department of the Treasury - Internal Revenue Service Name of the current creditor (the person or entity to be paid for Other names the creditor used with the debtor	•		
Has this claim been acquired from someone else?	■ No □ Yes. From whom?			
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where shoul different)	in Condon	he creditor be sent? (if
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name P.O. Box 7346 Number Street	Name 290 Broadway	Street	
	Philadelphia PA 19101-7346 City State ZIP Code	New York City	NY State	10007 ZIP Code
gen "	Contact email 1-800-973-0424	Contact phone Contact email	(212) 436-1334	
<i>i</i> .	Creditor Number:			
	Uniform claim identifier for electronic payments in chapter 13 (i	f you use one)		
l. Does this claim amend one already filed?	□ No ■ Yes. Claim number on court claims registry (if kno	wn)	F	iled on: 10/06/2016
 Do you know if anyone else has filed a proof of claim for this claim? 	■ No □ Yes. Who made the earlier filing?			

Claim Number: 323

3. What is the basis of the claim? Attact Limit Taxe 3. Is all or part of the claim secured?	
Attaction? Attaction Limit Taxe 3. Is all or part of the claim secured?	charges required by Bankruptcy Rule 3001(c)(2)(A). mples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. ch redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). It disclosing information that is entitled to privacy, such as health care information.
claim? Attact Limit Taxe D. Is all or part of the claim secured? No	ch redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). It disclosing information that is entitled to privacy, such as health care information.
Limit Taxe 1. Is all or part of the claim secured? No	it disclosing information that is entitled to privacy, such as health care information.
Taxe 1. Is all or part of the claim ■ No	es
). Is all or part of the claim ■ No	
secured?	io ·
□ Ye	
	es. The claim is secured by a lien on property.
•	Nature of property:
•	□ Real Estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.
•	☐ Motor Vehicle
• ;	□ Other. Describe:
	Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
*	Value of Property: \$
ø	Amount of the claim that is secured: \$
	Amount of the claim that is unsecured: (The sum of the secured and unsecured amounts should match the amount in line 7.
•	Amount necessary to cure any default as of the date of the petition:
	Annual Interest Rate (when case was filed)%
	□ Variable
). Is this claim based on a ■ No lease?	
□ Yes.	s. Amount necessary to cure any default as of the date of the petition.
I. Is this claim subject to a ☐ No right of setoff?	s. Identify the property See Attachment
	,

12. Is all or part of the claim									
entitled to priority unde 11 U.S.C. §507(a)?	er ■ Yes.	Check all that apply	y:			ſ	Amount entitled to priorit		
A claim may be partly priority and partly		omestic support obli U.S.C. § 507(a)(1)(•		child support) under		S		
nonpriority. For example in some categories, the law limits the amount entitled to priority.	_ U	p to \$2,850* of depo ersonal, family, or ho			or rental of property or serv 7(a)(7).	ices for	\$		
	ba		filed or the d		arned within 180 days bef ends, whichever is earlier.		\$		
	■ Ta	axes or penalties ow	ed to govern	nmental units. 11 l	J.S.C. § 507(a)(8).		\$ 13,002,743.41		
	□ C	ontributions to an er	mployee ber	nefit plan. 11 U.S.C	C. § 507(a)(5).		\$		
	□ o	ther. Specify subsec	ction of 11 l	U.S.C. § 507(a)() that applies.		\$		
	*Amo	ounts are subject to adj	justment on 4	/01/19 and every 3 ye	ears after that for cases begui	n on or after	the date of adjustment.		
Part 3: Sign Below									
The person completing this	Check the	appropriate box:							
proof of claim must sign and date it.	■ I am the creditor.								
RBP 9011(b).	☐ I am the creditor's attorney or authorized agent.								
you file this claim	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.								
lectronically, FRBP 005(a)(2) authorizes courts o establish local rules	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.								
pecifying what a signature	I understar amount of	nd that an authorize the claim, the credit	d signature tor gaye the	on this Proof of Clai debtor credit for a	m serves as an acknowled ny payments received tow	dgment tha	t when calculating the ot.		
a person who files a raudulent claim could be	I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.								
ned up to \$500,000, nprisoned for up to 5 ears, or both.	I declare under penalty of perjury that the foregoing is true and correct.								
8 U.S.C. §§ 152, 157, and 571.	Executed of	on date 11/09/2016 MM / DD / YY							
2	/s/ MARIBE	EL SANCHEZ	·	·					
	Print the name of the person who is completing and signing this claim:								
	Name	MARIBEL First name		Middle name		SAN Last	ICHEZ name		
	Title	Bankruptcy Spec	ialist						
	Company	Internal Revenue Identify the corporat		the company if the a	uthorized agent is a servicer,	.*			
•	Address	290 Broadway Number S	Street						
į					kn r				
		New York City			NY State		10007 ZIP, Code		
,	Contact Phone	e (212) 436-1334			Email:				

Proof of Claim for Internal Revenue Taxes

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Form 410 Attachment

Department of the Treasury/Internal Revenue Service
In the Matter of: GAWKER MEDIA LLC

114 5TH AVE

NEW YORK COUNTY NEW YORK, NY 10011 Case Number 16-11700-SMB

Type of Bankruptcy Case CHAPTER 11

Date of Petition

06/10/2016

Amendment No. 1 to Proof of Claim dated 10/06/2016.

are preserved and will be asserted to the extent lawful.

The United States has not identified a right of setoff or counterclaim. However, this determination is based on available data and is not intended to waive any right to setoff against this claim debts owed to this debtor by this or any other federal agency. All rights of setoff

ESTIMATED CLAIMS CAN BE AMENDED WHEN RETURNS ARE FILED. SEND ORIGINAL

Unsecured Priority Claims under section 507(a)(8) of the Bankruptcy Code						
Taxpayer ID Number	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date	
	WT-FICA	06/30/2013	ESTIMATED LIABILITY *	\$1,697,430.86	\$155,754.65	
	WT-FICA	09/30/2013	ESTIMATED LIABILITY *	\$1,697,430.86	\$141,794.93	
	WT-FICA	12/31/2013	ESTIMATED LIABILITY *	\$1,697,430.86	\$127,940.40	
	FUTA	12/31/2013	ESTIMATED LIABILITY *	\$14,893.09	\$1,122.54	
	WT-FICA	03/31/2014	ESTIMATED LIABILITY *	\$1,697,430.86	\$114,636.94	
	WT-FICA	06/30/2014	ESTIMATED LIABILITY *	\$1,697,430.86	\$100,986.97	
	WT-FICA	09/30/2014	ESTIMATED LIABILITY *	\$1,697,430.86	\$87,439.79	
	WT-FICA	12/31/2014	ESTIMATED LIABILITY *	\$1,697,430.86	\$73,994.71	
	CORP-INC	12/31/2014	PENDING EXAMINATION	\$0.00	\$0.00	
	FUTA	12/31/2014	ESTIMATED LIABILITY *	\$14,893.09	\$649.22	
	CORP-INC	12/31/2015	PENDING EXAMINATION	\$284,033.00	\$2,588.06	
				\$12,195,835.20	\$806,908.21	

Total Amount of Unsecured Priority Claims:

\$13,002,743.41

Unsecured	Unsecured General Claims							
Taxpayer					Interest to			
ID Number	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Petition Date			
	WT-FICA	06/30/2009	ESTIMATED LIABILITY *	\$1,697,430.86	\$432,532.48			
	WT-FICA	09/30/2009	ESTIMATED LIABILITY *	\$1,697,430.86	\$411,166.83			
	WT-FICA	12/31/2009	ESTIMATED LIABILITY *	\$1,697,430.86	\$390,015.48			
	WT-FICA	03/31/2010	ESTIMATED LIABILITY *	\$1,697,430.86	\$369,755.84			
	WT-FICA	06/30/2010	ESTIMATED LIABILITY *	\$1,697,430.86	\$349,019.92			
	WT-FICA	09/30/2010	ESTIMATED LIABILITY *	\$1,697,430.86	\$328,491.98			
	WT-FICA	12/31/2010	ESTIMATED LIABILITY *	\$1,697,430.86	\$309,873.91			
	FUTA	12/31/2010	ESTIMATED LIABILITY *	\$14,893.09	\$2,718.80			
	WT-FICA	03/31/2011	ESTIMATED LIABILITY *	\$1,697,430.86	\$293,607.52			
	WT-FICA	06/30/2011	ESTIMATED LIABILITY *	\$1,697,430.86	\$273,635.45			
	WT-FICA	09/30/2011	ESTIMATED LIABILITY *	\$1,697,430.86	\$255,521.50			
	WT-FICA	12/31/2011	ESTIMATED LIABILITY *	\$1,697,430.86	\$240,823.78			
	FUTA	12/31/2011	ESTIMATED LIABILITY *	\$14,893.09	\$2,112.97			
	WT-FICA	03/31/2012	ESTIMATED LIABILITY *	\$1,697,430.86	\$226,578.36			

Proof of Claim for Internal Revenue Taxes Department of the Treasury/Internal Revenue Service

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Form 410 Attachment

In the Matter of: GAWKER MEDIA LLC

114 5TH AVE

NEW YORK COUNTY NEW YORK, NY 10011 Case Number 16-11700-SMB

Type of Bankruptcy Case

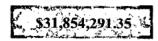
CHAPTER 11

Date of Petition 06/10/2016

Amendment No. 1 to Proof of Claim dated 10/06/2016.

Taxpayer ID Number	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date
	WT-FICA	06/30/2012	ESTIMATED LIABILITY *	\$1,697,430.86	\$212,124.57
	WT-FICA	09/30/2012	ESTIMATED LIABILITY *	\$1,697,430.86	\$197,779.42
	WT-FICA	12/31/2012	ESTIMATED LIABILITY *	\$1,697,430.86	\$183,528.91
	FUTA	12/31/2012	ESTIMATED LIABILITY *	\$14,893.09	\$1,610.28
	WT-FICA	03/31/2013	ESTIMATED LIABILITY *	\$1,697,430.86	\$169,820.32
				\$27 203 573 03	\$4,650,718.32

Total Amount of Unsecured General Claims:



16-11790 smb - Doc 769-2 Filed 92/17/17 - Entered 92/17/17-18:10:48 - Exhibit B IRS Claims Pg 13 of 18 FIRST-CLASS MAIL neopost^X Internal Revenue Service Insolvency, 5th Floor 290 Broadway New York, NY 10097-1867 RECEIVED 11/10/2016 US POSTAGE \$00.675 US OFFICIAL MAIL \$300 Penalty For Private Use ZIP 10007 041L12100031 NOV 1 4 2016. Official Business Penalty for Private Use, \$300 PRIMILE MAN IN A .. Ĭ

DEC 08 2016

Fill in this information to identify the case:	4.		PRIME CI ERKLLC
Debtor 1 GAWKER MEDIA LLC Debtor 2 (Spouse, if filing) United States Bankruptcy Court for the: SOUTHERN Case number 16-11700-SMB	District of NEW YORK (State)	Pro A	Date Stamped Copy Returned No Self-Addressed Stamped Enveloped No Copy Previded OC
Official Form 410	a	ž. V	164170090000135

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments mortgages, and security agreements. **Do not send original documents**; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received

Part 1: Identify the	Claim	j	7
1. Who is the current creditor?	Department of the Treasury - Internal Revenue Serv Name of the current creditor (the person or entity to be paid Other names the creditor used with the debtor		हा: • सर्वे • सर्वे
Has this claim been acquired from someone else?	No □ Yes. From whom?	· · · · · · · · · · · · · · · · · · ·	-
3. Where should notic and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Internal Revenue Service Name	Where should payments to the creditor be sent? (if different) Internal Revenue Service Name 290 Broadway Number Street New York NY 10007 City State ZIP Code Contact phone (212) 436-1334 Contact email	***
4. Does this claim am one already filed?	end	Filed on: 10/06/2016 MM / DD / YYYY	1
5. Do you know if any else has filed a pro of claim for this cla	of Was Wha made the parties filing?	- A 7	: *

Number: 303 10 Claim

16-11700-smb Doc 769-2 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit B - IRS Claims Pg 15 of 18

Part 2: Give	Information A	bout the Claim as of the Date the Case Was Filed	
5. Do you have you use to it debtor?	any number lentify the	□ No ■ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: See Attachment	-
7. How much is	the claim?	. \$ 2,468,614.76 Does this amount include interest or other charges? □ No	,
	e :	Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).	r
3. What is the l	basis of the	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).	d.
. 1 2:		Limit disclosing information that is entitled to privacy, such as health care information.	i
		Taxes	!
3. Is all or part secured?	of the claim	No *	
securea r	- control of the cont	☐ Yes. The claim is secured by a lien on property. Nature of property:	Ł
	F-	Real Estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.	, ,
		☐ Motor Vehicle	
		U Other. Describe:	
. • • • · · · · · · · · · · · · · · · ·	1	Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien been filed or recorded.)	has
Rgas [*]		Notice of Demonstra	
₹ .	•	Value of Property: \$	
		Amount of the claim that is unsecured: \$\(\) (The sum of the secured and unsecured amounts should match the amount in lir	
# ¹		Amount necessary to cure any default as of the date of the petition:	r
٨		Annual Interest Rate (when case was filed)	τ
		□ Variable	
0. Is this clair lease?	n based on a	■ No ³ □ Yes. Amount necessary to cure any default as of the date of the petition.	
	1		
11. Is this clain right of set	n subject to a off?	□ No ■ Yes. Identify the property See Attachment	
×			٠.
		+ ₁.↑	

16-11700-smb Doc 769-2 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit B - IRS Claims Pg 16 of 18

12. Is all or part of the claim entitled to priority under	□ No ■ Yes. Check all that apply:	
11 U.S.C. §507(a)?	□ Domestic support obligations (including alimony and child support) under	Amount entitled to priority
A claim may be partly priority and partly	11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
	☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$
•	■ Taxes or penalties owed to governmental units: 11 U.S.C. § 507(a)(8).	\$ <u>2,468,614.76</u>
	□ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$,,
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
#	*Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after	er the date of adjustment.
Part 3: Sign Below		•.
	Check the appropriate box:	,
proof of claim must sign and date it.	■ I am the creditor.	
	□ I am the creditor's attorney or authorized agent.	ia:
If you file this claim	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	ı "ı
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	□ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	•
specifying what a signature	I understand that an authorized signature on this Proof of Claim serves as an acknowledgment th	nat when calculating the
is.	amount of the claim, the creditor gave the debtor credit for any payments received toward the d	ebt.
fraudulent claim could be	I have examined the information in this Proof of Claim and have a reasonable belief that the info and correct.	ormation is true
fined up to \$500,000, imprisoned for up to 5 years, or both.	I declare under penalty of perjury that the foregoing is true and correct.	9 , (
18 U.S.C. §§ 152, 157, and		
3571.	Executed on date 12/07/2016	4
	*	1
ì	•	r
	/s/ MARIBEL SANCHEZ	
	(Signature)	ų.
er '	Print the name of the person who is completing and signing this claim:	,
		ANCHEZ
,	First name Middle name La	st name
	Title Bankruptcy Specialist	
	Company Internal Revenue Service	,
•.	Identify the corporate servicer as the company if the authorized agent is a servicer.	
*	Address 290 Broadway Number Street	F
	Number Street	•
†	New York NY	10007
7	City	ZIP Code : "
<u> </u>	Contact Phone (212) 436-1334 Email:	
*	· · · · · · · · · · · · · · · · · · ·	

Proof of Claim for Internal Revenue Taxes Department of the Treasury/Internal Revenue Service



Form 410 Attachment

In the Matter of: GAWKER MEDIA LLC

114 5TH AVE

NEW YORK COUNTY NEW YORK, NY 10011 Case Number 16-11700-SMB

Type of Bankruptcy Case

CHAPTER 11

Date of Petition 06/10/2016

Amendment No. 2 to Proof of Claim dated 10/06/2016.

The United States has not identified a right of setoff or counterclaim. However, this determination is based on available data and is not intended to waive any right to setoff against this claim debts owed to this debtor by this or any other federal agency. All rights of setoff are preserved and will be asserted to the extent lawful.

PENDING EXAMINATION

Unsecured	Priority Claims	under section 507(a)(8) of the	e Bankruptcy Code		4	- · · · · · · · · · · · · · · · · · · ·
Taxpayer ID Number	Kind of Tax	Tax Period	Date Tax Assessed	*	Tax Due	Interest to Petition Date
	CORP-INC CORP-INC	12/31/2014 12/31/2015	ESTIMATED LIABILITY * ESTIMATED LIABILITY *		\$1,767,275.00 \$625,111.00	\$70,532.86 \$5,695.90
		1		. F	\$2,392,386.00	\$76,228.76
1.	l.	Tota	l Amount of Unsecured Pr	iority.	Claims: \$2,46	8,614:76

^{*} This is an estimated claim pending the completion of an audit, at which time the IRS will amend the claim accordingly.

Prime Clerk



CLAIM/BALLOT HAND DELIVERY CONFIRMATION SHEET

CON	FIRMATION SHEET
	RECEIVED
	DEC 08 2016
DATE RECEIVED:	PRIME CLERK LLC
	ρ
CASE:	GAWKER
NO. OF CLAIMS:	\
NO. OF CLAIMS.	
NO. OF BALLOTS:	0
	0 1 1
COPIES:	Returned
RECEIVED BV:	NA
B C 1 17 1 V C 1 1 1 5 1	

EXHIBIT C

2013 Tax Return

16-11700-smb Doc 769-3 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit C -

2013 Tax Return Pg 2 of 64

IRS e-file Signature Authorization for Form 1120

Department of the Treasury

For calendar year 2013, or tax year beginning , 2013, ending Do not send to the IRS. Keep for your records.

OMB No. 1545-1864

Form 8879-C (2013)

Internal Revenue Service	► Information about Form 8879-C and its instructions is at www.irs.gov/form887	790 .	
Name of corporation		Employer	identification number
GAW	KER MEDIA LLC		
Part I Tax Ret	urn Information (Whole dollars only)		
1 Total income (Form	120, line 11)	1	34,813,467.
2 Taxable income (For	π 1120, line 30)	2	805,478.
3 Total tax (Form 1120	, line 31)	3	273,863.
4 Amount owed (Form	1120, line 34)	4	278,804.
5 Overpayment (Form	1120, line 35)	. 5	1011-0435-043-043-043-043-043-043-043-043-043-043
Part II Declara	tion and Signature Authorization of Officer (Be sure to get a copy of	the co	rporation's return)
Under penalties of perjury income tax return and acc declare that the amounts electronic return originato IRS (a) an acknowledgem (c) the date of any refund (direct debit) entry to the it on this return, and the fina at 1-888-353-4537 no lat processing of the electron payment. I have selected the corporation's consent Officer's PIN: check one as my signature	I declare that I am an officer of the above corporation and that I have examined a copy of companying schedules and statements and to the best of my knowledge and belief, it is true in Part I above are the amounts shown on the copy of the corporation's electronic income (ERO), transmitter, or intermediate service provider to send the corporation's return to the ent of receipt or reason for rejection of the transmission, (b) the reason for any delay in professionable, I authorize the U.S. Treasury and its designated Financial Agent to initiate a financial institution account indicated in the tax preparation software for payment of the concial institution to debit the entry to this account. To revoke a payment, I must contact the entry abusiness days prior to the payment (settlement) date. I also authorize the financial payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the corporation's electronic incomplete.	of the corpue, correct tax return e IRS and occassing to n electror or porporation e U.S. Treal institution resolve is some tax recovered to the tax recovered to the tax recovered to the tax recovered tax recovered to the tax recovered tax	poration's 2013 electronic ct, and complete. I further n. I consent to allow my if to receive from the the return or refund, and nic funds withdrawal o's federal taxes owed easury Financial Agent ions involved in the esues related to the eturn and, if applicable,
Officer's signature	Date ▶ Title ▶ PRI		
<u></u>			
Part III Certifica	tion and Authentication		
I certify that the above nua	our six-digit EFIN followed by your five-digit self-selected PIN. do not enter all zeros meric entry is my PIN, which is my signature on the 2013 electronically filed income tax rel submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Applic ad e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.		
ERO's signature	Date >		
	ERO Must Retain This Form - See Instructions		*

LHA

For Paperwork Reduction Act Notice, see instructions.

Entered 02/17/17 18:10:48 16-11700-smb Doc 769-3 Filed 02/17/17 Exhibit C -2013 Tax Return Pg 3 of 64

(Rev. January 2011)

Amended U.S. Corporation Income Tax Return

OMB No. 1545-0132

For tax year ending

DECEMBER 2013 Department of the Treasury Internal Revenue Service (Enter month and year.) Name Employer identification number Please GAWKER MEDIA LLC Type Number, street, and room or suite no. (If a P.O. box, see instructions.) 10 210 ELIZABETH STREET **Print** City or town, state, and ZIP code Telephone number (optional) 212-655-9524 NEW YORK, NY 10012

Enter name and address used on original return (If same as above, write "Same.")

Internal Revenue Service Center where original return was filed

OGDEN, UT

Fill in applicable items and use Part II to explain any changes

Part I Income and Deductions			(iii) As originally reported or as previously adjusted	(b) Net change - increase or (decrease) - explain in Part II	(0) Correct amount
1	Total income	1	33,275,626.	1,537,841.	34,813,467
2	Total deductions	2	33,485,281.	522,708.	34,007,989
3	Taxable income. Subtract line 2 from line 1	3	-209,655.	1,015,133.	805,478
4	Total Tax	4	0.	273,863.	273,863
Pay	ments and Credits				
5a	Overpayment in prior year allowed as a credit	5a			
b	Estimated tax payments	5b			
C	Refund applied for on Form 4466	50			
d	Subtract line 5c from the sum of lines 5a and 5b	5d			
ð	Tax deposited with Form 7004	5e			
1	Credit from Form 2439	5f			
g	Credit for federal tax on fuels and other refundable credits	5g			
6	Tax deposited or paid with (or after) the filing of the original return		***************************************	6	
7	Add lines 5d through 6, column (c)			7	
8	Overpayment, if any, as shown on original return or as later adjusted	8			
	Subtract line 8 from line 7	9			

Tax Due or Overpayment

10 Tax d	ue. Subtract line 9 from line 4, column (c). If pa		10	273,863.		
11 Overy	payment. Subtract line 4, column (c), from line 9		11			
12 Enter	the amount of line 11 you want: Credited to 20)14 estimated tax▶	Refunded	•	12	
Sign Here	Under penalties of perjury, I declare that I have fi statements, and to the best of my knowledge an based on all information of which preparer has a Signature of officer	id belief, this amended return is true, correct, and		r (other	than ta	
Paid	Print/Type preparer's name MICHAEL RHODES	Preparer's signature		Check if self- employ	red _	PTIN
raid Preparer's Use Only	Firm's name CITRIN COOPER	Firm's EIN				
	Firm's address 529 FIFTH AVE	Phone no. (212) 697-1000				

JWA For Paperwork Reduction Act Notice, see instructions on page 4.

Form 1120X (Rev. 1-2011)

GAWK 16-111700-smlc Doc 769-3 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit C - 2013 Tax Return Pg 4 of 64

Form 1120X (Rev. 1-2011)	Page 2
Part II Explanation of Changes to Items in Part I (Enter the line number from page 1 for the items you are changing, and give the reason for each change. Show any computation in detail. Also, see What To Attach in the instructions.)	
If the change is due to a net operating loss carryback, a capital loss carryback, or a general business credit carryback, see Carryback Claims in the instructions, and check here	• 🗆

WE ARE AMENDING THE RETURN TO PROPERLY INCLUDE INCOME AND DEDUCTIONS REPORTED ON THE AUDITED FINANCIAL STATEMENTS THAT WERE FINALIZED AFTER THE FILING OF THE ORIGINAL TAX RETURN.

		16-11700 120	-smb	Doc 769-3 U.S. C	20163Та	ki Betum	coff	je 5T0:			0:48	3	Exhibit C - OMB No. 1545-0123
Form		IZU	l			endar year 20							Gentaless Methodess
			beginnin	Ø		, er	naing –					-	2013
-		of the Treasury nue Service		Information about	Form 1120 an	d its senarate	Instruc	tions is	at www ire	gov/form 11	20		2010
	eck if:	NOC CONTINUES	-	Name	TOTAL TIES GE	d its separate	medec	ilono to	2	9 - 0 10 111 1 1		В	Employer identification number
1a Cor	solida ach For	ted return m 851)		GAWKER	MEDIA	LLC						1	• •
b Life	/nonlife	consoli-	TYPE	Number, street, and			x. see in	structio	ns.			C	Date incorporated
		olding co.	OR PRINT	210 ELI			-					(06/01/2004
		ervice corp.	PRINT	City or town, state, o				n postal	code			D	Total assets (see instructions)
4 Sch	edule l	M-3 🔻		NEW YOR				,				\$	17,401,750.
9110			E Check	cif: (1) Initial re	THE RESERVE OF THE PARTY OF THE	Final return		Na	me change	(4)	Addre	ss cha	
	1a	Gross receipts o					- 1	1a	34,0	662,85			
		_						1b				V	
- 1				om line 1a						************		10	34,662,856.
- 1				Form 1125-A)								2	
- 1				from line 1c								3	34,662,856.
2		Dividends (Sche										4	
псокре	5	Interest		*************************			SEE	STA	TEMEN!	r 1		5	637.
트												6	
- 1				*************								7	
- 1	8	Capital gain net	income (att	ach Schedule D (Form	1120))							8	131,507.
	9	Net gain or (loss	s) from Forr	n 4797, Part II, line 17	(attach Form	4797)						9	
- 1	10	Other income (a	ittach stater	nent)			SEE	STA	TEMEN'	r 2		10	18,467.
	11	Total income.	Add lines 3	through 10	4.551.515.515.515.515.515.515						▶	11	34,813,467.
\overline{a}		THE RESERVE AND DESCRIPTIONS OF THE PERSON NAMED IN		Form 1125-E)	***************************************							12	727,195.
SUS	13	Salaries and wa	ges (less en	nployment credits)			******	*********	**********			13	12,586,558.
흏		Repairs and maintenance									14	81,981.	
큥				***************************************								15	679,393.
~ 등				•••••								16	637,841.
ö	17	Taxes and licens	ses				SEE	STA	TEMEN	r 3		17	1,370,793.
8												18	40,743.
tati	19	Charitable contr	ibutions S	EE STATEME	ENT 4	AND	SEE	STA	TEMEN	r 5		19	11,661.
Ē				62 not claimed on For								20	709,402.
5	21	Depletion	000000000000000000000000000000000000000									21	
13	22											22	2,094,035.
흥	23			., plans								23	
5		Employee benef										24	47,121.
TS	25	Domestic produ	ction activit	ties deduction (attach	Form 8903)							25	
8	26	Other deduction	is (attach st	ties deduction (attach atement)			SEE	STA	TEMEN	r 6		26	14,900,840.
8	27	Total deduction	ıs. Add line	s 12 through 26				*******	,,		> [27	33,887,563.
OUS	28	Taxable income be	fore net opera	ating loss deduction and s	pecial deductions	s. Subtract line 2	7 from line			*********		28	925,904.
licti				n (see instructions)		MENT 7		29a		120,42	6.	THE PE	
pe	b	Special deduction		ule C, line 20)								5-8	*** *
_		Add lines 29a ar										290	120,426.
Tax, Refundable Gredits, Deductions (See instructions for limitations on deductions.)				line 29c from line 28 (see instruction	is)		0.00000				30	805,478.
S Ze		Total tax (Sched			************							31	273,863.
nen nen				able credits (Schedule								32	1 011
ayn	33	Estimated tax p	enalty (see i	instructions). Check if	Form 2220 is	attached					XI)	33	4,941.
e de	34			smaller than the total						**********	999	34	278,804.
X,	35			larger than the total of			nt overp	aid				35	
Eg.	36	Enter amount fr	om line 35	you want: Credited to	2014 estimate	nd tax	vina nebe	dules an	d statements	Refunded	of mu	36 mowled	for and belief, it in true
Sigi	n	correct, and con	nplete. Declar	lectare that I have examine ation of preparer (other that	an taxpayer) is be	sed on all inform	ation of w	hich prep	parer has any k	nowledge.	or my n		May the IHS discuss this return with the preparer shown below?
Her							A	TOT	DEST				shown below?
		Signature of o	officer		Date	-	PF	CEST	DENT				X Yes No
_		Print/Type prepar		TO	Pre	oarer's signalure			Date		Check if self-	-	PTIN
Paid		MICHAEL	A STATE OF THE PARTY OF THE PAR	And the second second second second	ANT C CC	MDARTI	777				emple	yed _	
Prep				N COOPERMA		MPANY,	LLE	8			_	EIN P	<u> </u>
Use (Only			IFTH AVENU		02					Phone		12) 697-1000
AMERICA CONTRACTOR		l	MRM X	ORK, NY 10	JUL/-40	0.3						14.	12) 697-1000

16-11700-smb

(Rev. December 2012)

Department of the Treasury Internal Revenue Service

Doc 769-3 Filed 02/17/17 Entered 02/17/17 18:10:48

Exhibit C -

2013 Tax Return Pg 6 of 64 Application for Automatic Extension of Time To File

Certain Business Income Tax, Information, and Other Returns

File a separate application for each return.

Information about Form 7004 and its separate instructions is at www.irs.gov/form7004 -

OMB No. 1545-0233

Name		10	dentitying number
CAUWED MEDIA IIC			
Print GAWKER MEDIA LLC Number, street, and room or suite no. (If P.O. bo	w see instructions)		
.) -		and country (follow the country's practice for entering	
postal code)).		, ,	
NEW YORK, NY 1001	.2		
Note. File request for extension by the due date of	of the return for which the	extension is granted. See instructions before con	mpleting this form
Part I Automatic 5-Month Extension			
1a Enter the form code for the return that this application	on is for (see below)	4	
Application	Form	Application	Form
s For:	Code	Is For:	Code
orm 1065	09	Form 1041 (estate other than a bankruptcy estate)	04
orm 8804	31	Form 1041 (trust)	05
Part II Automatic 6-Month Extension			
b Enter the form code for the return that this application	on is for (see below)		12
Application	Form	Application	Form
s For:	Code	ls For:	Code
orm 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
orm 706-GS(T)	02	Form 1120-PC	21
orm 1041 (bankruptcy estate only)	03	Form 1120-POL	22
orm 1041-N	06	Form 1120-REIT	23
orm 1041-QFT	07	Form 1120-RIC	24
orm 1042	08	Form 1120S	25
orm 1065-B	10	Form 1120-SF	26
orm 1066	11	Form 3520-A	27
orm 1120	12	Form 8612	28
orm 1120-C	34	Form 8613	29
orm 1120-F	15	Form 8725	30
orm 1120-FSC	16	Form 8831	32
orm 1120-H	17	Form 8876	33
orm 1120-L	18	Form 8924	35
orm 1120-ND	19	Form 8928	36
2 If the organization is a foreign corporation that does	not have an office or place	of business in the United States, check here	▶□
If the organization is a corporation and is the commo	on narent of a group that int	ends to file a consolidated return, check here	
		ation Number (EIN) for each member covered by this ap	
Part III All Filers Must Complete This Part			
	at qualifies under Regulation	is section 1.6081-5, check here	
$\mathbf{s}_{\mathbf{a}}$ The application is for calendar year 2013 , or		, and ending	
b Short tax year. If this tax year is less than 12 month Change in accounting period Con-	s, check the reason: solidated return to be filed	Initial return Final return Other (see instructions-attach explanation)	
i Tentative total tax			0.
7 Total payments and credits (see instructions)	***************************************	7	0.
Balance due. Subtract line 7 from line 6 (see instruc			0.
The Francisco Lab of Boundary of Control of	21		Farm 7004/Day 40 0040)

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For	1120 (2013) GAWKER MEDIA LLC			Page 2
- (Schedule C Dividends and Special Deductions (see instructions)	(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Total. Add lines 1 through 8			
	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12 Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC -DISC and former DISC dividends not included on lines 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4		-320 72	
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29	1-1		5 4480 (DO40)

Form **1120** (2013)

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Form	1120 (2013) GAWKER MEDIA LLC					Page 3
Sc	chedule J Tax Computation and Payment (see instructions)					
Part	I - Tax Computation					
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120	D))	THE STREET			
2	Income tax. Check if a qualified personal service corporation	STMT 9_	100			
	(see instructions)		2	27	3,8	63.
3	Alternative minimum tax (attach Form 4626)		3			
4	Add fines 2 and 3		4	27.	3,8	63.
5a			1155			
b	Credit from Form 8834 (see instructions)	5b				
C	General business credit (attach Form 3800)	5e				
d	Credit for prior year minimum tax (attach Form 8827)	5d				
е	Bond credits from Form 8912	5e				
6	Total credits. Add lines 5a through 5e		6			
7	Subtract line 6 from line 4		7	27	3,8	63.
8	Personal holding company tax (attach Schedule PH (Form 1120))		8			
9a	Recapture of investment credit (attach Form 4255)					
Ь	Recapture of low-income housing credit (attach Form 8611)	9b				
c	Interest due under the look-back method-completed long-term contracts		1887			
	(attach Form 8697)	90	1			
d						
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	10.11			
ŧ	Other (see instructions - attach statement)	91				
10	Total. Add lines 9a through 9f		10			
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	***************************************	11	27	3,8	63.
-	II - Payments and Refundable Credits	***************************************			- ,	
12	2012 overpayment credited to 2013		12			
13	2013 estimated lax payments		13			
14	2013 refund applied for on Form 4466		14 ()
15	Combine lines 12, 13, and 14		15			
16	Tax deposited with Form 7004		16			
17			17			
	Withholding (see instructions) Teach new mosts Add lines 15, 16, and 17		18			
18	Total payments. Add lines 15, 16, and 17 Refundable credits from:		10			
19		19a	1100			
a			1			
D	Form 4136		=			
	Form 8827, line 8c	190	E P			
d	Other (attach statement - see instructions)	19d	20			
20	Total credits. Add lines 19a through 19d		20			
_	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	***************************************	ZI		_	
	chedule K Other Information (see instructions)	- CR ()			V	10.
		ecîfy)			Yes	No
	See the instructions and enter the:					
	Business activity code no. ▶ 812990				43.4	
	Business activity INTERNET				100	
	Product or service MEDIA				200	v
	s the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?			**********	000	X
ŀ	f "Yes," enter name and EIN of the parent corporation 🕨					
	At the end of the tax year.					
	Did any foreign or domestic corporation, partnership (including any entity treated as a partne				E318	
	organization own directly 20% or more, or own, directly or indirectly, 50% or more of the tol					Section
	corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (att				X	
	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or				77	42
	classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (F	orm 1120) (attach Schedule G)	********			Х

3	Schedule K Other Information continued (see instruction	(8)				
					Yes	No
	At the end of the tax year, did the corporation:					
2	Own directly 20% or more, or own, directly or indirectly, 50% or more of					
	foreign or domestic corporation not included on Form 851, Affiliations Se	chedule? For rules of con	structive ownership, see instructions			X
	If "Yes," complete (i) through (iv) below.				Percer	In ma
	(i) Name of Corporation	(ii) Employer Identification Number	(iii) Country of Incorporation		ned in \	
	().	(if any)	псогрозавон	_	Stock	
_				\rightarrow		
_			4	٠,		
ŀ	Own directly an interest of 20% or more, or own, directly or indirectly, an			1		
	(including an entity treated as a partnership) or in the beneficial interest of	if a trust? For rules of con	structive ownership, see instructions	*****		X
_	If "Yes," complete (i) through (iv) below.				v) Maxim	
	(i) Name of Entity	(ii) Employer Identification Number	(iii) Country of Organization		entage O	
		(if any)	Or gainzation	Profit	Loss, 0	Capital
					_	
_						
_		N 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		—-		_
6	During this tax year, did the corporation pay dividends (other than stock					x
	excess of the corporation's current and accumulated earnings and profits	sy (See sections 30 i and	310.)			Δ
	If "Yes," file Form 5452, Corporate Report of Nondividend Distributions.	d F 0E4 6 b -		- 1		
_	If this is a consolidated return, answer here for the parent corporation an			- 1		0.75
7	At any time during the tax year, did one foreign person own, directly or in			ľ	х	
	classes of the corporation's stock entitled to vote or (b) the total value of	all classes of the corpora	MOII S SLOCK?	000000000	72	
	For rules of attribution, see section 318. If "Yes," enter:	TAYMAN	T GT. A MT) G	- 1		
	(i) Percentage owned 100.000 and (ii) Owner's cou			— I		
	(c) The corporation may have to file Form 5472, Information Return of a		5. Corporation of a roreign	- 1		783
	Corporation Engaged in a U.S. Trade or Business. Enter the number of Fo Check this box if the corporation issued publicly offered debt instruments	_	unt	$\neg \neg$		an d
В	If checked, the corporation may have to file Form 8281, Information Retu					w
0	Enter the amount of tax-exempt interest received or accrued during the tax-		ngmar 19900 Discount mattaments.			8.3
	Enter the number of shareholders at the end of the tax year (if 100 or few		1	_		912
	If the corporation has an NOL for the tax year and is electing to forego the		here working the same was a source of the same was			
11	If the corporation is filing a consolidated return, the statement required by Regulations					1918
12	Enter the available NOL carryover from prior tax years (do not reduce it b					Line
	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax					Х
10	If "Yes," the corporation is not required to complete Schedules L, M-1, an				B.IIV.	100
	distributions and the book value of property distributions (other than cas					168
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain					X
	If "Yes," complete and attach Schedule UTP.			e de la constante de la consta		
15:	a Did the corporation make any payments in 2013 that would require it to 1	île Form(s) 1099?			Х	
	of "Yes," did or will the corporation file required Forms 1099?				X	
	During this tax year, did the corporation have an 80% or more change in					Х
	During or subsequent to this tax year, but before the filing of this return,					
,,	of its assets in a taxable, non-taxable, or tax deferred transaction?					X
18	Did the corporation receive assets in a section 351 transfer in which any	of the transferred assets	had a fair market basis or fair			
	market value of more than \$1 million?			******		X
12-	632 18-13 JWA			Form 1	120	(2013)

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Schedule L	Balance Sheets per Books	Beginning of	tax year	End of ta	x year
	Assets	(a)	(b)	(c)	(d)
1 Cash			2,451,335.		2,559,852.
2a Trade notes a	and accounts receivable	12,022,755.		13,090,940.	
	ce for bad debts	(238,619.)	11,784,136.	(461,308.)	12,629,632.
	nent obligations			I Weet was a so	-
	securities				
	ssets (all. stmt.) STMT 10		536,965.		495,181.
	reholders				
	d real estate loans				
			38,050.		0.
	nts (att, stmt.) STMT 11	3,396,175.	50,050.	4,024,117.	
-	d other depreciable assets	(2,170,423)	1,225,752.	(2,764,595.)	1,259,522.
	lated depreciation	(2,110,423.	1,223,132.	2,104,000,	1,233,3824
	sets		The State St		
	lated depletion				
	any amortization)				
	sets (amortizable only)				
	lated amortization		200 020		157 563
	(att. stmt.) STMT 12		376,937.		457,563.
			16,413,175.		17,401,750.
Liabilitles at	nd Shareholders' Equity				
16 Accounts pay	yable		945,719.		720,480.
17 Mortgages, not	es, bonds payable in less than 1 year		366,667.		400,000.
18 Other current li	abilities (att. stmt.) STMT 13		1,973,027.		5,443,957.
	shareholders	NATIONAL PROPERTY OF			
	es, bonds payable in 1 year or more		2,633,333.		2,233,333.
	es (att. stmt.) STMT 14		2,421,227.		639,451.
	: a Preferred stock	Relitation control	PH (PH) (S) 133		
EE Ouplan Glook	b Common stock				
23 Additional pa	iid-in capital		8,849,997.		8,849,997.
Retained earnir	ngs - ittach statement)		0102213213		
			-776,795.		-885,468.
25 Retained earl	nings - Unappropriated		170,7330		000/200
	tatement)				,
	treasury stock		16,413,175.		17,401,750.
	s and shareholders' equity			mar Datum	11,401,150.
Schedule I	M-1 Reconciliation o	f Income (Loss) per l uired instead of Schedule M-1 i	t total accets are \$10 million	or more - can instructions	
	loss) per books		7 Income recorded on		
	ne tax per books		included on this retu		
	pital losses over capital gains		lax-exempt interest	\$	
•	to tax not recorded on books this year				
(itemize):					
2			8 Deductions on this re	eturn not charged	
5 Expenses rec	corded on books this year not		against book income		
	this return (itemize):		a Depreciation	. \$	
a Depreciation	on \$		b contributions	\$	
Charitable contributions	\$\$				
Travel and c entertainmen	nt \$				
			9 Add lines 7 and 8		
6 Add lines 1 t	hrough 5		10 Income (page 1, line		
Schedule N	M-2 Analysis of Una	propriated Retained			L)
	eginning of year			Cash	
	loss) per books			Stock	
	ses (itemize):			roperty	
A Office Higher	ous (monney).			nize):	
8====			S Cardi dedication (itel	, -	
3			7 Add lines 5 and 6		
A Add Spen 4	2 and 2	-885,468		or (line 4 less line 7)	-885,468.
0.44.00	2, and 3	-000,400	• L o Durance at sim or Ass	n fune 4 less mis 11	Form 1120 (2013)
12-18-13 JWA					10/111 1120 (2010)

Exhibit C -

SCHEDULE D (Form 1120) Department of the Treasury Internal Revenue Service

2013 Tax Return Pg 11 of 64

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

Employer Identification number

GAWKER	MEDIA	TITIC
CUMITAL	TILLDIA	-

P	art I Short-Term Capital Ga	ins and Losses - As	sets Held One Year	or Less		
	instructions for how to figure the amounts neer on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to gai or loss from Form(s) 894 Part I, line 2, column (g	n 19,	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
i mis Tout	form may be easier to complete if you and off cents to whole dollars.	(sales price)	(or other basis)	Part 1, line 2, column (g	1)	combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b		*			
16	Totals for all transactions reported on					
_	Form(s) 8949 with Box A checked					
2	Totals for all transactions reported on					
	Form(s) 8949 with Box B checked					
3	Totals for all transactions reported on					
	Form(s) 8949 with Box C checked				_	
	Short-term capital gain from installment sales				4	
5	Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824			5	
6	Unused capital loss carryover (attach computation)	ation)			6	(
7	Net short-term capital gain or (loss). Combine	e lines 1a through 6 in columr	ıh		7	
F	art II Long-Term Capital Gai	ns and Losses - Ass	sets Held More Than	One Year		
to e This	instructions for how to figure the amounts inter on the lines below. If form may be easier to complete if you and off cents to whole dollars.	(d) Proceeds (sales price)	(8) Cost (or other basis)	(g) Adjustments to gai or loss from Form(s) 894 Part II, line 2, column (g	19,	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
86	Totals for all transactions reported on					
	Form(s) 8949 with Box D checked				-	
9	Totals for all transactions reported on					
_	Form(s) 8949 with Box E checked				_	
10	Totals for all transactions reported on	140 151	10 044			131,507.
_	Form(s) 8949 with Box F checked		16,644.			131,307.
					11	
	Long-term capital gain from installment sales				12	
13	Long-term capital gain or (loss) from like-kin				13	
			***************************************		14	101 505
15	Net long-term capital gain or (loss). Combine	e lines 8a through 14 in colum	ın h	************	15	131,507.
	Part III Summary of Parts I an					
	Enter excess of net short-term capital gain (lin				16	4.4
	Net capital gain. Enter excess of net long-term				17	131,507.
18	Add lines 16 and 17. Enter here and on Form	1120, page 1, line 8, or the p	roper line on other returns		18	131,507.

Note. If losses exceed gains, see Capital losses in the instructions.

JWA

16-11700-smb

Department of the Treasury

Internal Revenue Service

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2013 Tax Return Pg 12 of 64 Alternative Minimum Tax - Corporations

Attach to the corporation's tax return.

Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

OMB Na. 1545-0175

Exhibit C -

Name				Employer identification number
	GAWKER MEDIA LLC			
	Note: See the instructions to find out if the corporation is a small corporation exempt			
1	from the alternative minimum tax (AMT) under section 55(e).		657	
1 7	Faxable income or (loss) before net operating loss deduction		1	925,904.
	Adjustments and preferences:	0.000.000.000.000.000.000.000.000.000.	1130077	1 - 1 - 1 - 1
	Depreciation of post-1986 property			
	Amortization of certified pollution control facilities		1 0	
	Amortization of mining exploration and development costs			
	Amortization of circulation expenditures (personal holding companies only)		A-1014-A	
	Adjusted gain or loss Long-term contracts		-	
	Long-term contracts Merchant marine capital construction funds			
	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)			
	Tax shelter farm activities (personal service corporations only)			
	Passive activities (closely held corporations and personal service corporations only)			
	Loss limitations		000000	
			01	
	Depletion Tax-exempt interest income from specified private activity bonds		200000	
	Intangible drilling costs			
	Other adjustments and preferences			
				925,904
	Adjusted current earnings (ACE) adjustment			
	ACE from line 10 of the ACE worksheet in the instructions	4a 925,9	04.	
	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a	7.072		
	negative amount (see instructions)	4b	0.	
	Multiply line 4b by 75% (.75). Enter the result as a positive amount	40		
	Enter the excess, if any, of the corporation's total increases in AMTI from prior			
	year ACE adjustments over its total reductions in AMTI from prior year ACE			
	adjustments (see instructions). Note: You must enter an amount on line 4d		10	
	(even if line 4b is positive)	4d		
	ACE adjustment.			
	If line 4b is zero or more, enter the amount from line 4c)		
	If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	}	4e	0.
	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT		5	925,904.
	Alternative tax net operating loss deduction (see instructions)	CONTRACTOR 1 C		120,448
	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a		500.00	
	interest in a REMIC, see instructions		7	805,456
	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on l			
	Subtract \$150,000 from line 7 is \$6 10,000 of findle, skip lines of a find office of the street of t		e ₹"	
	group, see instructions). If zero or less, enter -0-	8a	9	
	Multiply line 8a by 25% (.25)			
0 1	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a control	lled	-10	
	group, see instructions). If zero or less, enter -0-		8c	0.
	Subtract line 8c from line 7. If zero or less, enter -0-			805,456
	Multiply line 9 by 20% (.20)		******	161,091
	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)		*******	
	-			161,091
	Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit			273,863
	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter her		10	_,,,,,,,,,
	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax retur		14	0.
	Form 1 120, Schedule 3, line 3, or the appropriate line of the corporation's income tax returning Properties of the Corporation		14.0012	Form 4626 (2013

Doc 769-3 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit C -16-11700-smb 2013 Tax Return Pg 13 of 64 GAWKER MEDIA LLC Adjusted Current Earnings (ACE) Worksheet ► See ACE Worksheet Instructions. 1 Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626 925,904. ACE depreciation adjustment

2 AGE depreciation adjustment		7 . 7	Cm	11 (12)	
		2a	659,410.		
b ACE depreciation:		3.10		ri Val	
(1) Post-1993 property		.0.			
(2) Post-1989, pre-1994 property		Marine .			
(3) Pre-1990 MACRS property		400			
(4) Pre-1990 original ACRS property	2b(4)	13.1		100	
(5) Property described in sections		E 54			
168(f)(1) through (4)					
(6) Other property		100		1.20	
(7) Total ACE depreciation. Add lines 2b(1) t	CHIOCECON C 16441 LA MANU	2b(7)	659,410.		
 ACE depreciation adjustment, Subtract line 2b(7) 	100000000000000000000000000000000000000		************	20	
Inclusion in ACE of items included in earnings a	ind profits (E&P):	(4) Y		1000	
a Tax-exempt interest income		3a			
b Death benefits from life insurance contracts					
c All other distributions from life insurance contra					
d Inside buildup of undistributed income in life in:		3d		21.3	
e Other items (see Regulations sections 1.56(g)-				118	
f Total increase to ACE from inclusion in ACE of i	tems included in E&P. Add lines 3a thro	ough 3e		3f	
Disallowance of items not deductible from E&P:		a .		1684	
a Gertain dividends received		4a		100.0	
b Dividends paid on certain preferred stock of put				12°W	
under section 247		4b			
e Dividends paid to an ESOP that are deductible u		4c			
d Nonpatronage dividends that are paid and dedu				1986	
1382(c)	***************************************	4d			
e Other items (see Regulations sections 1.56(g)-				1623	
partial list)					
f Total increase to ACE because of disallowance of	of items not deductible from E&P. Add I	lines 4a through 4	1e	4f	
Other adjustments based on rules for figuring E	&P:	9		1500 10	
b Circulation expenditures		5b		(Ref.	
				1,000	
	***************************************			100	
e Installment sales	·//	5e			
f Total other E&P adjustments. Combine lines 5a	through 5e			51	
Disallowance of loss on exchange of debt pools		***********		6	
Acquisition expenses of life insurance companie	es for qualified foreign contracts			7	
				8	
Basis adjustments in determining gain or loss fr				9	
Adjusted current earnings. Combine lines 1, 20	c, 3f, 4f, and 5f through 9. Enter the res	ult here and on lir	ne 4a of		

925,904.

Form 4626

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ACE Depreciation	IIO	m	-	S	10	,35	CJ	10	H	9	S	OI.	m	-	0	T	0	2	43	\leftarrow	-	-	3	-	6	T	A.	2	3	$\overline{}$	C	3	383.	N
AMT Depreciation	IIO	0	-	10	IO	,35	N	0	\leftarrow	69	IO	N	m	~	0	1	0	10	SH	-	\forall	-	(7)	-	9	DI.	4	10	3	H	N	3	383.	O
Regular Depreciation	lio.	m	-	LO	10	,35	N	0	H	0	In	2	3	-	0	V	90	Ю	43	$\overline{}$	13	-	31	-	9	4	ᅺ	S	(7)	\forall	N	3	383.	0
ACE Cost Or Basis	84	,3	,10	19	,72	, 47	, 65	,88		,34	,47	,29	90'	,32	,75	,54	,16	, 56	,52	,83	,37	,74	, 44	,72	,75	, 55	,26	,57	,31	,36	,26	,44	2,394.	41
AMT Accumulated	(co	m	\vdash	0	-	4	0	8	m	m	4	N	0	3	-	2	17	24	52	8	37	74	45	-	75	5	S	2	3	3	N	4	240.	V
AMT Cost Or Basis	,84	m	,10	,67	,72	, 47	, 65	,88	,37	,34	,47	, 29	90'	,32	,75	,54	,16	,56	,52	,83	,37	,74	,44	,72	,75	, 55	, 26	,57	,31	36	,26	, 44	2,394.	11
Date AMT AMT Acquired Method Life	B5.0	1012200DB5.0	B5.0	B5.0	B5.0	B5.0	B5.0	B5.0	031412200DB5.00	DB5.0	5.0	12200DB5.0	5.0	1612200DB5.0	2312200DB5.0	0512200DB5.0	0	5.0	5.0	0612200DB5.0	5.0	1212200DB5.0	0	B5.0	5.0	2512200DB5.0	0.	0.	5.0	B5.0	1312200DB5.0	1712200DB5.0	0DB5.0	26122000BE 0
Description	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	52COMPUTER EQUIPMENT	53COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	55COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	63COMPUTER EQUIPMENT	65COMPUTER EQUIPMENT	66COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	68COMPUTER EQUIPMENT	69COMPUTER EQUIPMENT	70COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	72COMPUTER EQUIPMENT	73COMPUTER EQUIPMENT	74COMPUTER EQUIPMENT	75COMPUTER EQUIPMENT	76COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	78COMPUTER EQUIPMENT	79COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	86COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	16					
Asset No.		51COMP	52COME	53COME	54COME	55COME	57COMP		61COME	63COME	6 SCOME	66COME	67COME	68COME	69COME	7 OCOME	71COME	72COME	73COME	74COME	75COME	76COME	77COME	78COME	79COME	8 OCOME	81COME	82COME	8 3 COME	84COME	8 SCOME	86COM	8 7COME	

										2	01	.3	Τá	λX	R	etu	ırn)	Р	gí	15	of	6	4										
ACE Depreciation	ho	28	CD	N	275.	_		m	176.	m	in	S	IO	IO	1	N	,28	V	1	1,320.	S	332.	0	7	7	3	2	400.	m	S	0	0	2,343.	,97
AMT Depreciation	li 🔿	7	m	01	275.	_	-M	m	176.	m	10	10	ICY	10	-	CV	,28	~11	-	N	IU.	3	0	-	25	m	ഥ		3	S	0	0	2,343.	76,
Regular Depreciation			9	A4	Ph.		-4	00	Prom	an.	10	LO	10	10	1	AT.	,280	TI	-	N	In.	3	0	-	25	ന	IU.		m	LO.			2,343.	, 97
ACE Cost Or Basis	,07	1	,46	9	N	,35	,02	,51	1,103.	,83	,44	00,	,60	,18	,62	90	0,50	,14	,35	, 25	,49	, 07	,26	90'	,61	, 59	,61	,50	, 44	5	9	900	4,6	,86
AMT Accumulated	0	176.	A	9	172.	m	0	10	2	m	SH	0	S	13	52	O	,050		36	α	20	0.8	26	0	O	9	O	LO.	S	LC)	ത	O	1,465.	, 48
AMT Cost Or Basis	,07	,75	,46	,64	N	,35	,02	,51	1,103.	,83	,44	00,	, 60	, 18	, 62	90	0,50	,14	,35	, 25	, 49	,07	,26	90'	, 61	, 59	, 61	,50	44	95'	1,894.	90	14,647.	4,86
Date AMT AMT ACquired Method Life		0	080212200DB5.00	0	0	0	0	0		5.0	5.0	ODB5.0	5.0	1212200DB5.0	0DB5.0	0DB5.0	ODB5.0	0DB5.0	0	5.0	0DB5.0	0DB5.0	B5.0	B5.0		0.	0	0.	0.	0.	1212200DB5.0	1712200DB5.0	2612200	12200DB5.0
Description	COMPUTER EQUIPMENT	г.	OMPUTER EQUIPMENT	99COMPUTER EQUIPMENT	100COMPUTER EQUIPMENT		Mile.			COMPUTER EQUIPMENT	106COMPUTER EQUIPMENT		108COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	110COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	12COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	500		=107													
Arset No.	890	900		920	930				970	986	990	1000	1010	1020	1030	1040	1050	1060	107C	1080	1090	1100	1110	1120	1130	114C	1150	1166	117K	118C				

										2	01	.3	Τa	ιx	Re	etu	ırn		P	g 1	L6	of	64	4										
ACE Depreciation	3,6	9	,64			3,894.	, 29		7,30	17,268.	, 23	3	•	,17	,43	,38	,33	17	,73	,71	,71	,67	,67	,61	,51	,43	w,	-	3		2	,21	1,154.	, 05
AMT Depreciation	3,6	S	, 64	7	154,020.	-	,29	,91	7,30	17,268.	1,23	,02	00'	,17	,43	,38	,33	,70	,73	,71	,71	-	,67	,61	,51	1,436.	, 33	3	,30	,27	2	,21	1,154.	, 05
Regular Depreciation	3,63	. 79	A.	2,32	154,020.	,89	,29		7,30	17,268.	1,23	,02	00'	,17	,43	,38	,33	1	,73	,71	,713	-	,67	,61	,51	,43	,33	,30	1,309.	,27	,26	,2	5	,05
ACE Cost Or Basis	9,		,64	2,3	154,020.	3,894.	4	, 91	,30	17,268.	1,23	,02	00		,43	,38	,33	2,956.	,88	,85	ω	1	, 78	9.	, 53	3	, 22	, 18	,18	,12	2,103.	,02	1,923.	,74
AMT Accumulated	0	0	0	0	0	0	0	0	0	.0	0	0	0	0	0	0	0.	0.	0	0	0	0	0.	0	0	0	0	0	0	0	0	0	0	0
AMT Cost Or Basis	,63	, 79	せ	22,325.	154,020.	3,894.	7,291.	-	-	7,26	3	,02	00,	,17	,43	,38	,33	,95	88	,85	,85	7	,78	, 68	,53	, 39	-	,18	,18	,12	,10	,02	1,923.	,74
Date AMT AMT Acquired Method Life	1213200DB5.0	2713200DB5.0	2813200DB	032113200DB5.00	041113200DB5.00	071213200DB5.00	090313200DB5.00	090313200DB5.00	091613200DB5.00	2713200DB5.0	061413200DB5.00	092713200DB5.00		2113200DB		0513200DB5.0	ODB	1113200DB5.0	0613200DB	ODBS.	0913200DB5.0	51013200DB5.0	ODE	5.0	113200DB	713200DB5.0	120413200DB5.00	072313200DB5.00	ODE	1313200DE	061913200DB5.00	0DE5.0	0DB5.0	32113200DB5.0
Description	COMPUTER EQUIPMENT	176COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	178COMPUTER EQUIPMENT	179COMPUTER EQUIPMENT	180 COMPUTER EQUIPMENT		М.																										
Asset No.	146C	147C	153C	154c	155c	156C	1570	1580	1590	160C	1610	1620	1630	1650	1660	1670	168C	1710	172C	1730	174C	1760	1770	1780	179C	1800	1810	182C		184C	85	86	1870	

										2	01	3	Γa	lΧ	Re	etu	rn		P	g 1	L7	Ot	64	4										
ACE Depreciation	m	989.	-	-#	₹ #		m	928.	N	O		-1	O	00	က	00	00	00	[-	-	868.	9	9	S	D	5	807.	9	-	-	D	738.	m
AMT Depreciation	m	m	-	-4	-11	-ti	m	928.	O	O	-1	-1	O	∞	00	00	0	00		-	-	0	9	9	LO.	5	S	0	9	-	771.	S	738.	3
Regular Depreciation	m	m	-		-11	-41	m	928.	\sim	\sim	_	-	O	α	m	ന	ဏ	ന	-		-	O	O	O	L()	LL)	M)		O	-	-	2	738.	3
ACE Cost Or Basis	,71	9	,61	,56	,56	,56	,55	1,546.	,53	-	,51	,51	48	, 48	,47	, 47	,47	,47	,46	45	,45	-	,44	,43	,41	,41	,41	,34	,31	7	,28	,26	1,230.	,21
AMT Accumulated	0	0	0	0	0	0	0	0	0	0	0.	0	0	0		0	0.	0			0.		0	0.	0	0	0	0	0.	0	0	0.	0.	0.0
AMT Cost Or Basis	,71	4	,61	,56	,56	,56	, 55	1,546.	, 53	., 53	, 51	,51	, 48	, 48	, 47	, 47	,47	, 47	,46	, 45	,45	,44	, 44	,43	,41	4	,41	,34	,31	,28	,28	,26	1,230.	,21
Date AMT AMT ACquired Method Life	B5.0	ODB	DB5.0	ODB5.	B5.0	ODB	0.	B5.0	B5.	四	B5.0	0.	35.0		35.0	0DB5.0	ODB5.0	ODB5.0	0DB5.0	5.0	0DB5.0	0DB5.0	ODB5.0	ODB5.0	0DB5.0	0413200DB5.0	B5.0	B5.0	0	0	0	DB5.0	070413200DB5.00	0DE5.0
Description	COMPUTER EQUIPMENT	194COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	196COMPUTER EQUIPMENT	COMPUTER EQUIPMENT		COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	210 COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	12COMPUTER EQUIPMENT	COMPUTER EQUIPMENT																				
Asset No.	1890	1900	1910	192	1930	194	1950	1960	1970		1990	2000	2010		203	204	2050	206	207	208	209	210	211	212	213	14	15	16	17	18	219		222	223

										2	01	.3	Τa	lΧ	Re	etu	ırn		P	g 1	L8	of	6	4										
ACE Depreciation	CA	729.	2	729.	O	725.	CI	2	689.	9	0	A	74.	0	119.	0	\vdash	75.	269.	S	49.	209.	\vdash	∞	83.	S	S	0	, 25	, 09	2,258.	щ	∞	
AMT Depreciation	N		N	N	O	N	S	N	689.	9	0	7	74.	0	119.	0	\leftarrow	75.	269.	5		209.	\vdash	∞	83.	51.	S		,25	0	2,258.	1,	∞	
Regular Depreciation	2	N	N	CV	CI	2	3	2	689.	9	0	4		0		0	16		269.	5	g	209.	\vdash	00	83.	2	2	204.	,25	,09	S	,11		
ACE Cost Or Basis	, 21	, 21	S	2	-	,20	-	,20	1,148.	,11	,13	, 79	,55	,10	,50	, 28		,57	,67	-	,02	4	~	8,100.	7	-	,50	~	00,	,70	*	2,130.	,30	
AMT Accumulated	0	0	0	0	0	0	0	0	0	.0	314.	-	39.	53.	63.	57.	N	40.	4	132.	26.		115.	0	44.	27.	188.	0	0	0	0	0	0	
AMT Cost Or Basis	4	,21	-	7	S	,20	,20	,20	1,148.	,11	,13	, 79	, 55	,10	,50	,28	,45	,57	,67	, 28	,02	,40		\circ	, 74	-	,50	-	00,	-	0	-	,30	THE CASE OF
Date AMT AMT Acquired Method Life	B5.0	DB5.0	0	B5.0	2613200DB5.0	0513200DB5.0	0813200DB5.0	0.	070313200DB5.00	3013200DB5.0	1712200DB5.0	1612200DB5.0	5.0	1012150DB1	0512150DB15.0	0512150DB15.	2312150DB15.0	ODB15.	012150DB15.0	2712150DB15.	0DB15.0	2812150DB15.	0	12150DB1	0.	712150DB15.	0.	1812150DB1	13150DB15.0	0213150DE15.0	080713150DE15.00	1313150DE15.0	62313150DE15.0	
Description	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	27 COMPUTER EQUIPMENT	COMPUTER SOFTWARE	COMPUTER SOFTWARE	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	CEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	GEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	GEASTHOLD IMPROVEMENTS	GEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS															
Asset No.	224C	25	226C	227C	228C	229C	230C	231C	232C	2330	123C	124C	125L	126L	127L	128L	129L	130L	131L	132L	133L			136L	137L	138L	139L	140L	241L	242L				

		2013 Tax Return	Pg 19 of 64
ACE Depreciation	659,410.		
AMT Depreciation	659,410.		
Regular Depreciation	659,410.		
ACE Cost Or Basis	1,196,733.		
Accumulated	52,683.		
AMT Cost Or Basis	1,196,733.		
AMT			
AMT			
Date Acquired			
Description	TOTALS		
Asset No.			

16-11700-smb

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Exhibit C -

Employer identification number (EIN)

SCHEDULE B (Form 1120)

Name

Additional Information for Schedule M-3 Filers

(Rev. December 2009) Department of the Treasu Internal Revenue Service

Attach to Form 1120. See instructions on page 2. OMB No. 1545-0123

GAWKER MEDIA LLC 1 Do the amounts reported on Schedule M-3 (Form 1120), Part II, lines 9 or 10, column (d), reflect allocations Yes No to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership? X 2 At any time during the tax year, did the corporation sell, exchange, or transfer any interest in an intangible asset to a related person as defined in section 267(b)? X 3 At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related person as defined in section 267(b)? X 4a During the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations? X b. At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471? X 5 At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of change in accounting principle X 6 At any time during the tax year, did the corporation make any change in a method of accounting for U.S. X income tax purposes? 7 At any time during the tax year, did the corporation own any voluntary employees' beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits? X 8 At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to X self-constructed assets that varied from its financial method of accounting? 9 At any time during the tax year, did the corporation treat for tax purposes indirect costs, as defined in Regulations sections 1.263A-1(e)(3)(ii)(F), (G), and (H), as mixed-service costs, as defined in Regulations section 1.263A-1(e)(4)(ii)(C)? X 10 Did the corporation, under section 118 or 362(c) and the related regulations, take a return filing position characterizing any amount as a contribution to the capital of the corporation during the tax year by any non-shareholders? Amounts so characterized may include, without limitation, incentives, inducements, money,

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule B (Form 1120) (Rev. 12-2009)

16-11700-smb

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Entered 02/17/17 18:10:48

Exhibit C -

SCHEDULE G (Form 1120)

(Rev. December 2011) Department of the Treasury Internal Revenue Service

Information on Certain Persons Owning the Corporation's Voting Stock

OMB No. 1545-0129

Attach to Form 1120.

Employer identification number (EIN) Name GAWKER MEDIA LLC Certain Entities Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions). (v) Percentage Owned in Voting Stock (ii) Employer Identification Number (if any) (lii) Type of Entity (iv) Country of Organization (i) Name of Entity PARTNERSHIPCAYMAN ISLANDS 100.00% GAWKER MEDIA GROUP INC Certain Individuals and Estates Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4b). Part II Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions) (iii) Country of Citizenship (see instructions) (iv) Percentage Owned in Voting Stock (ii) Identifying Number (ii any) (i) Name of Individual or Estate

16-11700-smb Doc 769-3 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit C - 2013 Tax Return Pg 22 of 64

SCHEDULE M-3 (Form 1120)

Department of the Treasury

Net Income (Loss) Reconciliation for Corporations With Total Assets of \$10 Million or More

► Attach to Form 1120 or 1120-C.

Information about Schedule M-3 (Form 1120) and its separate instructions is available at www.irs.gov/form1120.

2013

Name of corporation (common parent, if consolidated return)	Employer identification number
GAWKER MEDIA LLC	
Check applicable box(es): (1) X Non-consolidated return (2) Consolidated return (Form 1120	only)
(3) Mixed 1120/L/PC group (4) Dormant subsidiaries schedule a	ttached
Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)	
1 a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?	
Yes. Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.	
X No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.	
b Did the corporation prepare a certified audited non-tax-basis income statement for that period?	
Yes. Skip line 1c and complete lines 2a through 11 with respect to that income statement.	
X No. Go to line 1c.	
e Did the corporation prepare a non-tax-basis income statement for that period?	
X Yes. Complete lines 2a through 11 with respect to that income statement.	
No. Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.	
2 a Enter the income statement period: Beginning 01/01/2013 Ending 12/31/2013	
b Has the corporation's income statement been restated for the income statement period on line 2a?	
Yes. (If "Yes," attach an explanation and the amount of each item restated.)	
X No.	
e Has the corporation's income statement been restated for any of the five income statement periods preceding the period on line 2	a?
Yes. (If "Yes," attach an explanation and the amount of each item restated.)	
X No.	
3 a Is any of the corporation's voting common stock publicly traded?	
Yes.	
X No. If "No," go to line 4a.	
b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock	
e Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting	
common stock	
4 a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a 5,102,976.
b Indicate accounting standard used for line 4a (see instructions): (1) X GAAP (2) IFRS	
(3) Statutory (4) Tax-basis (5) Other (specify)	
5 a Net income from nonincludible foreign entities (attach statement) STMT 18	5a (5,218,402)
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) STMT 19	5b 6,753.
6 a Net income from nonincludible U.S. entities (attach statement)	6a ()
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b
7 a Net income (loss) of other includible foreign disregarded entities (attach statement)	7a
b Net income (loss) of other includible U.S. disregarded entities (attach statement)	7b
Net income (loss) of other includible entities (attach statement)	70
Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach stmt.)	8
Adjustment to reconcile income statement period to tax year (attach statement)	9
10 a Intercompany dividend adjustments to reconcile to line 11 (attach statement)	10a
b Other statutory accounting adjustments to reconcile to line 11 (attach statement)	10b
Other adjustments to reconcile to amount on line 11 (attach statement)	100
11 Net income (loss) per income statement of includible corporations. Combine lines 4 through 10	11 -108,673.
Note, Part I, line 11, must equal the amount on Part II, line 30, column (a), and Schedule M-2, line 2.	
12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the follow	ring lines.
Total Assets Total Liabilities	
a Included on Part I, line 4 23, 327, 078. 4, 683, 024.	
b Removed on Part I, line 5	
c Removed on Part I, line 6	
d Included on Part I line 7	

JWA

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Schedule M-3 (Form 1120) 2013		3		Page 2
Name of corporation (common parent, if consolidated return)			Employer	identification number
GAWKER MEDIA LLC				
Check applicable box(es): (1) Consolidated group (2)	Parent corp (3) Cons	olidated eliminations (4)	Subsidiary corp (Mixed 1120/L/PC group
Check if a sub-consolidated: (6) 1120 group (7)	1120 eliminations			
Name of subsidiary (if consolidated return)			Employer	identification number
Part II Reconciliation of Net Income	(Loss) per Income S	tatement of Includi	ble Corporation	ns With
Taxable Income per Return (s				
Income (Loss) Items (Attach statements for lines 1 through 11)	(&) Income (Loss) per Income Statement	(b) Temporary Difference	(¢) Permanent Difference	(d) Income (Loss) per Tax Return
1 corporations equity method foreign				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar inc inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed income (loss) from equity method U.S.				
U.S. dividends not eliminated in tax	-			
8 Minority interest for includible corporations				E/2016/0-12-15:00
9 Income (loss) from U.S. partnerships STMT 20	-20,920.	1,271.		-19,649.
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entitles				
12 Items relating to reportable transactions (attach				
statement)				
13 Interest income (attach Form 8916-A)				637.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (attach Form 8916-A)	()			()
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long- term contracts 22 Original issue discount and				
== other impated into est			=1-1-11111111111	
23a Income statement gain/loss on sale, exchange,				- LANDA POR UZ
abandonment, worthlessness, or other disposition of	131,021.	-131,021.		
assets other than inventory and pass-through entities b Gross capital gains from Schedule D, excluding	131,021.	131,021		
amounts from pass-through entities		131,507.		131,507.
c Gross capital losses from Schedule D, excluding		202/00//		
amounts from pass-through entities, abandonment				
losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17,				
excluding amounts from pass-through entities,				
abandonment losses, and worthless stock losses				
e Abandonment losses				
Worthless stock losses (attach stmt.)				
Q Other gain/loss on disposition of assets other than inventory Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach stmt.)				
26 Total income (loss) items. Combine lines 1 through 25	110,738.	1,757.		112,495.
27 Total expense/deduction items (from Part III, line 38)	-3,805,892.	63,987.	968,833	2,773,072.
28 Other items with no differences STMT 21	3,586,481.		THE STREET	3,586,481.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	-108,673.	65,744.	968,833	. 925,904.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	-108,673.	65,744.	968,833	925,904.

Note. Line 30, column (a), must equal the amount on Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

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Schedule M-3 (Form 1120) 2013					Page 3
Name of corporation (common parent, if consolidated return)		,		Employer ide	ntification number
GAWKER MEDIA LLC					
Check applicable box(es): (1) Consolidated group (2)	Parent corp (3) Conso	olidated eliminations (4)	Subsidiar	ry corp (5)	Mixed 1120/L/PC group
Check if a sub-consolidated: (6) 1120 group (7)	1120 eliminations				
Name of subsidiary (if consolidated return)				Employer ide	ntification number
					1100 F
Part III Reconciliation of Net Income (ible Corp	porations	With Taxable
Income per Return - Expense/	(a) (See	(b)	(0	T	(d)
Expense/Deduction Items	Expense per Income Statement	Temporary Difference	Perma Differe	nent	Deduction per Tax Return
1 U.S. current income tax expense	445,288.		-44	5,288.	
2 U.S. deferred income tax expense					
3 State and local current income tax expense	144,112.	26,208.			170,320.
4 State and local deferred income tax expense					
5 Foreign current income tax expense (other than					
foreign withholding taxes)					
6 Foreign deferred income tax expense					
7 Foreign withholding taxes					
B Interest expense (attach Form B916-A)	40,743.				40,743.
9 Stock option expense					
10 Other equity-based compensation					
11 Meals and entertainment STMT 23	1,047,424.		-523	3,712.	523,712.
12 Fines and penalties 13 Judgments, damages, awards, and similar costs					
14 Parachute payments 15 Compensation with section 162(m) limitation					
16 Pension and profit-sharing					
17 Other post-retirement benefits					
18 Deferred compensation					
19 Charitable contribution of cash and tangible property STMT 24	11,314.			167.	11,481.
20 Charitable contribution of intangible property 21 Charitable contribution limitation/carrylorward		180.			180.
22 Domestic production activities deduction					
23 Current year acquisition or reorganization					
investment banking fees					
24 Current year acquisition or reorganization legal and					
accounting fees Current year acquisition/ reorganization other costs					
26 Amortization/impairment of goodwill					
27 Amortization of acquisition, reorganization, and					
start-up costs					
28 Other amortization or impairment write-offs					700 000
29 Reserved				(IIII)	17 27 mg n. 17 h
30 Depletion	504 170	115 020			700 400
31 Depreciation	594,172.	115,230.			709,402.
32 Bad debt expense STMT 25	902,082.	-222,689.			679,393.
33 Corporate owned life insurance premiums 34 (for purchasers and/or lessees)					
35 Research and development costs					
36 Section 118 exclusion (att. stmt.)					
37 Other expense/deduction items with differences		4			C
(attach statement) STMT 26	620,757.	17,084.			637,841.
38 Total expense/deduction items, Combine lines 1 through					
37. Enter here and on Part II, line 27, reporting positive amounts	3 005 000	62 007	0.50	, ,,,	0 772 070
as negative and negative amounts as positive	3,805,892.	-63,987.	-908	3,833.	2,773,072.

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Exhibit C -

Form 1125-E

Compensation of Officers

(Rev. December 2013)

Department of the Treasury Internal Revenue Service

Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.

OMB No. 1545-2225

Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

Employer Identification number GAWKER MEDIA LLC Note. Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts. (0) Percent of time devoted to business Percent of stock owned (f) Amount of (b) Social security (a) Name of officer number (d) Common (e) Preferred compensation 100% 500,497. INICHOLAS DENTON 100% 226,698. SCOTT KIDDER 727,195. 2 Total compensation of officers 2 3 Compensation of officers claimed on Form 1125-A or elsewhere on return 3

For Paperwork Reduction Act Notice, see separate instructions.

appropriate line of your tax return

4 Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the

Form 1125-E (Rev. 12-2013)

727,195.

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Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

OMB No. 1545-0142

Department of the Treasury Internal Revenue Service

Form **2220**

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

2013

Exhibit C -

Employer identification number Name GAWKER MEDIA LLC

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

F	Part I Required Annual Payment		3			
1	Total tax (see instructions)				1	273,863.
•						
2 8	a Personal holding company tax (Schedule PH (Form 1120), lin	e 26)	included on line 1	2a		
	b Look-back interest included on line 1 under section 460(b)(2)				- 1	
	contracts or section 167(g) for depreciation under the income			2b		
					15 -	
0	c Credit for federal tax paid on fuels (see instructions)			2c	(4)	
(d Total. Add lines 2a through 2c				2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do	not	complete or file this form.	. The corporation		
	does not owe the penalty		*************************		3	273,863.
4	Enter the tax shown on the corporation's 2012 income tax ret					
	or the tax year was for less than 12 months, skip this line a	nd ei	nter the amount from lin	e 3 on line 5	4	
5	Required annual payment. Enter the smaller of line 3 or line	4. If	the corporation is require	ed to skip line 4,		252 262
	enter the amount from line 3				5	273,863.
F	Part II Reasons for Filing - Check the boxes belo	w th	at apply. If any boxes are	checked, the corporatio	n must f ile Form 2220	
_	even if it does not owe a penalty (see instructions).					
6	The corporation is using the adjusted seasonal install					
7	The corporation is using the annualized income instal			om standfallen stal		
8	The corporation is a "large corporation" figuring its fire	st rec	juired installment based (on the prior year's tax.		
F	Part III Figuring the Underpayment			r	T	1
	41 % 5149	_	(a)	(b)	(c)	(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the					
	Use 5th month), 6th, 9th, and 12th months of the		04/15/2012	06/17/2012	09/16/2013	12/16/2013
	corporation's tax year	9	04/15/2013	06/11/2013	03/10/2013	12/10/2015
10	Required installments. If the box on line 6 and/or line 7	l				
	above is checked, enter the amounts from Sch A, line 38. If					
	the box on line 8 (but not 6 or 7) is checked, see instructions					
	for the amounts to enter. If none of these boxes are checked,	40	68,466.	68,466	68,465	68,466.
4.4	enter 25% of line 5 above in each column.	10	00,400	00,400	00/403	00/1001
11	Estimated tax paid or credited for each period (see					
	instructions). For column (a) only, enter the amount	44				
	from line 11 on line 15	11			1	
	Complete lines 12 through 18 of one column before	l				
40	going to the next column.	12				
	Enter amount, if any, from line 18 of the preceding column	13				
	Add lines 11 and 12	14		68,466	136,932	205,397.
		15		00,200		
	Subtract line 14 from line 13. If zero or less, enter -0- If the amount on line 15 is zero, subtract line 13 from line	13	. = 19//gs == 11/5.			WELL TO WIFE THE
10		16		68,466	136,932	
17	14. Otherwise, enter -0- Underpayment. If line 15 is less than or equal to line 10,	10		00,200		
17	· ·			I	1	
	subtract line 15 from line 10. Then go to line 12 of the next	17	68,466.	68,466	68,465	68,466.
10	column. Otherwise, go to line 18 Overpayment. If line 10 is less than line 15, subtract line 10	۳	30,200	10,100	13,233	845 Land 102 O.
10	from line 15. Then go to line 12 of the next column	18				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

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GAWKER MEDIA LLC

Form 2220 (2013)

Page 2

ŀ	Part IV Figuring the Penalty						_		
			(8)		(b)	(0)	4		(d)
19	Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19	STATEMENT	28					
20	Number of days from due date of installment on line 9 to the						T		
	date shown on line 19	20					†		
21	Number of days on line 20 after 4/15/2013 and before 7/1/2013	21		_			+	_	
22	Underpayment on line 17 x Number of days on line 21 x 3%	22	\$	\$		\$	-	\$	
23	Number of days on line 20 after 06/30/2013 and before 10/1/2013 $_{\rm col}$	23					+		
24	Underpayment on line 17 x Number of days on line 23 x 3%	24	\$	\$		\$	+	\$	
25	Number of days on line 20 after 9/30/2013 and before 1/1/2014	25					+		
26	Underpayment on line 17 x Number of days on line 25 x 3%	26	\$	\$		\$	-	\$	
27	Number of days on line 20 after 12/31/2013 and before 4/1/2014	27					1		
28	Underpayment on line 17 x Number of days on line 27 x 5%	28	\$	\$		\$ 	-	\$	
29	Number of days on line 20 after 3/31/2014 and before 7/1/2014	29	 				+		
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$		\$ 	+	\$	
31	Number of days on line 20 after 6/30/2014 and before 10/01/2014	31		_		 	+		
32	Underpayment on line 17 x Number of days on line 31 x %	32	\$	\$		\$	4	\$	
33	Number of days on line 20 after 9/30/2014 and before 1/1/2015	33		-			4		
34	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$		\$ 	_	\$	
35	Number of days on line 20 after 12/31/2014 and before 2/16/2015	35		-			_		
36	Underpayment on line 17 x Number of days on line 35 x 1%	36	\$	\$		\$		\$	
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$ 1,880	\$	1,536.	\$ 1,019		\$	506.
38	Penalty. Add columns (a) through (d) of line 37. Enter the to or the comparable line for other income tax returns						38	s	4,941.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form 2220 (2013)

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Exhibit C -

Depreciation and Amortization

(Including Information on Listed Property) See separate instructions.

Attach to your tax return.

Attachment Sequence No. 179

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Business or activity to which this form relates

Identifying number

GA	WKER MEDIA LLC		OTI	HER I	DEPRE	CIATIO	N	
Pa	art Election To Expense Certain Proper	ty Under Section 17	79 Note: If you have any li	sted pro	perty, co	mplete Part	V before	
1	Maximum amount (see instructions)						1	500,000.
	Total cost of section 179 property place							600,512.
3	Threshold cost of section 179 property	before reduction	in limitation					2,000,000.
4	Reduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, enter-0-					
5	Dollar limitation for tax year, Subtract line 4 from line							500,000.
6	(a) Description of pro	perty	(b) Cost (busi	ness use o	only)	(c) Elected	1 cost	
_								
_	CEE CONSTRUCTO OO			10 C	21	EAA	000	
_	SEE STATEMENT 29) 3(00,6		500	,000.	
	Listed property. Enter the amount from				7			500,000.
	Total elected cost of section 179 proper							500,000.
	Tentative deduction. Enter the smaller							500,000.
	Carryover of disallowed deduction from							500,000.
	Business income limitation. Enter the sm							500,000.
	Section 179 expense deduction. Add lin						12	300,000.
	Carryover of disallowed deduction to 20 e: Do not use Part II or Part III below for			*****	13			
-	art II Special Depreciation Allowar			ıde liste	d propert	v)		
200	Special depreciation allowance for quali							1
	46 4					Juniy	14	63,985.
	Property subject to section 168(f)(1) ele						15	1
	Other depreciation (including ACRS)	CHOIT		*******			16	
	art III MACRS Depreciation (Do not	t include listed pr	operty.) (See instructions	1.)	*********	**********	10	*
) II			Section A	3				
17	MACRS deductions for assets placed in	service in tax ve	ars beginning before 201	3			17	134,666.
	If you are electing to group any assets placed in servi							
			During 2013 Tax Year			ral Deprecia	ation Sys	tem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) F	lecovery eriod	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	ges von de steel	-					
b	5-year property		50,242	5 :	YRS.	HY	200DE	10,063.
c	7-year property							
d	10-year property			<u> </u>				
e	15-year property		13,715	15	YRS.	HY	150DE	688.
Ť	20-year property							
g	Company and the company of the compa			25	yrs.		S/L	
-	Desidential contol property	/		27.	5 yrs.	MM	S/L	
_ h	Residential rental property	1		27.	5 yrs.	MM	S/L	
	Nonresidential real property	1		39	yrs.	MM	S/L	
i 		1				MM	S/L	
	Section C - Assets Pl	aced in Service	During 2013 Tax Year U	sing th	e Alterna	tive Depred	iation Sy	stem
20a	Class life						S/L	
b					yrs.		S/L	
С				40	yrs.	MM	S/L	
_	art IV Summary (See instructions.)							·
	Listed property. Enter amount from line	***************************************					21	
	Total. Add amounts from line 12, lines 1	_						200 100
	Enter here and on the appropriate lines	-	·	ations - !	see instr.		22	709,402.
	For assets shown above and placed in s	5 5. 5. 1 Z						E E MEI IN IN THE
100	portion of the basis attributable to section	on 263A costs	тео оприменения		23			

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For	m 4562 (2013)		KER MED												Page 2
Pa	Listed Proper amusement.)														
	Note: For any	vehicle for wi	hich you are u	sing the	standard	l mileag	e rate or	dedu	cting lease	expens	e, comp	lete onl	y 24a, 24	lb, coluп	ıns (a)
	through (c) of	Section A, all	of Section B, on and Other	and Sec	tion C IF	applical	Die.	netnic	tions for li	mite for r	aggenn	er autor	nohiles V		
_									24b If "Y					Yes	No
24a	Do you have evidence to		147 147	nt use ca		1 Y	es (e)	סא ר	(f)						i)
	(a) Type of property	(b) Date	(c) Business/		(d) Cost or		is for depre		Recovery		g) hod/		(h) eciation	Elec	ted
	(list vehicles first)	placed in service	investment use percentag	of	her basis	(bus	siness/inve use only		period		ention		uction	sectio co	
_	- 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				nlagad	in onnii			av voor on	d	7			00	J IN
	Special depreciation all										25				
	used more than 50% in Property used more than				*********	*******	X++++++00-U				20				
26	Property used more tha	111 3070 111 4 4							T						
-		4 1		6		_									
-		1 1		6		-									
-	Property used 50% or I	non in a cual													
21	Property used 50% or i	ess in a quai		6						S/L -				11 (129)	1 5
_		1 1		6						S/L					
_		1		6		_				S/L -					
20	Add amounts in column	(h) lines 25			e and on	line 21	nage 1				28				
	Add amounts in column												29		
28	Aud amounts in colum	1 (I), III 16 ZO. L					on Use				1.100.284.73.8.1				
Con	nplete this section for ve	ehicles used								or related	persor	n. If you	provided	I vehicle:	3
to v	our employees, first ans	wer the auer	stions in Secti	on C to s	see if vol	u meet a	an excer	otion to	o completi	na this s	ection f	or those	vehicles	3.	
io y	our employees, instant	intel trio door	30000 111 0000		300 H y 01		211 O1100p								
_				T (a)	(1	b)		(c)	(0	t)	(e)	(f)
30	Total business/investment	miles driven d	uring the	1	nicle		hìcle	1	/ehicle	Veh	icle	Ve	hicle	Vehi	icle
	year (do not include com		-												
	Total commuting miles														
	Total other personal (no														
	driven														
	Total miles driven durin			=											
	Add lines 30 through 33														
	Was the vehicle availab			Yes	No	Yes	No	Yes	No.	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used p														
	than 5% owner or relat	ed person?													
36	Is another vehicle availa	able for perso	onal												
	use?	manuscraphics													
		Section C	- Questions	or Emp	loyers W	ho Pro	vide Vel	hicles	for Use b	y Their E	Employ	ees			
Ans	wer these questions to	determine if	you meet an e	xception	n to com	pleting	Section	B for v	ehicles us	ed by er	nployee	s who a	re not π	iore than	5%
	ners or related persons.														
37	Do you maintain a writt	en policy stat	tement that pi	ohibits a	all persor	nal use	of vehicl	es, inc	luding co	nmuting	, by you	r		Yes	No
	employees?													.	_
	Do you maintain a writt														
	employees? See the in:														├
	Do you treat all use of v													-	-
	Do you provide more th														
	the use of the vehicles,														┼─
41	Do you meet the require	ements conc	erning qualifie	d autom	obile de	monstra	ation use	9			*******	********	**********		-
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," do n	ot comp	lete Sec	ction B fo	or the	covered v	thicles.				1000	Alteria
Pa	art VI Amortization		r	/h/	r	1-1	_		1-41		(e)			(f)	
	(a) Description	of costs	Date	(b) amortization		(C) Amortiza	ble		(d) Code		(e) Amoniz	ation	A	(f) mortization or this year	
-				begins		amoun		_1_	section		period or pe	rcentage		" nuo Ace	
42	Amortization of costs the	nat begins du	inng your 201	з тах уе	ar.			T							
_				£ £	-							-+			
45	##*#*_ F **		farm 110: 00:1:	1 I								43			

43	Amortization of costs the Total. Add amounts in	hat began be	fore your 201	i i 3 tax yea	ar							43			

nt Year Ending Iction Accumulated Depreciation	5 187. 42,435.			200,	0. 200, 0. 299, 0. 074. 88	0. 200,531. 0. 299,529. ,074. 88,112.	0. 200,531. 0. 299,529. ,074. 88,112. 0.	0. 200,531. 0. 299,529. 0. 88,112. 0. 0.	0. 299,529. 0. 299,529. 0. 0.	0. 299,529. 0. 299,529. 0. 0. 0.	0. 299,529. 0. 299,529. 0. 0. 0.	0. 299,529. 0. 299,529. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 299,529. 0. 299,529. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 299,529. 0. 299,529. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 299,529. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 299,529. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 299,529. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0
Current Current Year Sec 179 Deduction Expense		5,1	ha .	b		A CONTROL OF THE PARTY OF THE P	The state of the s	The state of the s	· Internal I		Committee the committee of the committee	The state of the s			The state of the s			
Beginning Accumulated Depreciation		9. 37,248.		2 2														
sis Depreciation	45,029.		200,531.	200,531.														
Section 179 Reduction In Expense Basis	250,000. 45,028				88,112	88,11	Part Push	189 Ph. 199										
Bus % Excl			,531.	,531.	,529.	531. 529. 224.	531. 529. 224. 941. 3	531. 529. 224. 941. 3	531. 224. 941. 3 724. 724.	531. 224. 224. 941. 3 941. 395.	531. 524. 224. 341. 3 724. 724. 461.	,529. ,224. ,941. 3 ,724. ,461. ,868.	531. 529. 224. 941. 3461. ,461. ,868. ,667.	531. 524. 224. 941. 395. 395. 3868. 667. 366.	, 529. , 941. , 941. , 941. , 3461. , 386. , 667. , 366. , 258.	, 529. , 224. , 941. , 941. , 3461. , 386. , 667. , 667. , 366. , 258. , 111.	531. 524. 224. 941. 31. 31. 31. 31. 31. 366. 366. 311. 311.	531. 524. 224. 341. 335. 3461. 3667. 3667. 366. 376. 376. 376. 376. 376. 376. 376.
e n No. Cost Or Basis	00 HM17 340,057		30 HM17 200,531	HY17 200 HY17 299	HYLT 200 HYLT 299 HYLT 176	HYII 7 299 HYII 7 176 HYII 332	HYLL7 299 HYLL7 176 HYLL7 332 HYLL7 332	HYLL7 299 HYLL7 299 HYLL7 332 HYLL7 26 HYLL7 26	HYLL 7 299 HYLL 7 176 HYLL 332 HYLL 7 36 HYLL 7 3	HM17 3 HM17 HM17 HM17 HM17 HM17 HM17 HM17 HM17	HM17 3 HM17 HM17 HM17 HM17 HM17 HM17 HM17 HM17	HM17 3 HM17 HM17 HM17 HM17 HM17 HM17 HM17 HM17	HM17 3 HM17 HM17 HM17 HM17 HM17 HM17 HM17 HM17	HM17 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HM17 3 HM17 3 HM17 1 HM17 HM17 HM17 HM17 HM17 HM17 HM	HM17 13 HM17 14 HM17 17 18 HM17 18 HM17 HM17 HM17 HM17 HM17 HM17 HM17 HM17	HM17 1 1 1 1 1 1 1 1 1	HM17
ate Lired Method Life	10/09 200DB 5.00		20/06 200DB 5.00	200DB	200DB 200DB 200DB	200DB 200DB 200DB	2000B 2000B 2000B 2000B	2000B 2000B 2000B 2000B 2000B	200DB 200DB 200DB 200DB 200DB 200DB	200DB 200DB 200DB 200DB 200DB 200DB	2000B 2000B 2000B 2000B 2000B 2000B 2000B	2000B 2000B 2000B 2000B 2000B 2000B 2000B	2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B	2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B	2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B	2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B	2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B	2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B 2000B
Date Acquired	02/10/03		05/20/06	05/20/06	05/20/06	05/20 05/10 05/15 06/01	05/20 05/10 05/15 06/01	05/20 05/10 05/15 06/01 06/01	05/20/06 05/10/07 05/15/08 06/01/10 06/01/11 01/01/11	05/20 05/10 05/15 06/01 01/01 02/01								
Description	COMPUTER EQUIPMENT		COMPUTER EQUIPMENT			COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT	COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT	COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT	COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT	COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT	Committee and the committee of the commi	NAME OF TAXABLE PARTY O	NAME AND ADDRESS OF THE PARTY O	NOTE TO SECURE THE PROPERTY OF	NAMES AND ADDRESS OF THE PARTY	NOTE TO SECURE T	NOUS	NOTED TO SECURE THE PROPERTY OF THE PROPERTY O
Asset No.	9 COMP		11 COMP															

2013 DEPRECIATION AND AMORTIZATION REPORT

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Ending Accumulated Depreciation	740.	619.	287.	435.	3,829,	2,202.	689	751.	356,	1,131.	2,202.	855.	538.	605.	7,476.	402.	3,423.	407.
Current Year Deduction	455.	381.	176.	268.	2,356.	1,355.	424.	462.	219.	.969	1,355.	526.	331,	372.	4,600.	247.	2,106.	783. 157. 250. 407.
Current Sec 179 Expense																		
Beginning Accumulated Depreciation	285.	238.	111.	167.	1,473.	847.	265.	289.	137.	435,	847,	329.	207.	233.	2,876.	155.	1,317.	157.
Basis For Depreciation	1,422.	1,191.	552.	836,	7,364.	4,235.	1,326.	1,444.	685.	2,174.	4,235.	1,645.	1,034.	1,164.	14,377.	773.	6,583.	783.
								1000	+:1		- 1						-	

Beginning Current Current Securation Depreciation Expense	1,422. 285. 740.	91. 238. 381. 619.	111. 176. 287.	167. 268. 435.	73, 2,356, 3,829.	1,355. 2,202.	424. 689.	462. 751.	219. 356.	696. 1,131.	1,355. 2,202.	526. 855.	331, 538.	372. 605.	4,600. 7,476.	247. 402.	2,106. 3,423.	250. 407.
Beginning Current Current Sec 179 Deduct Expense	285.	238.			2,		424.	462.	219.	.969		526.	331.	372.	4,600.	247.	2,106.	250.
Beginning Accumulated Depreciation			111.	167.	73.							J. Com	100					1
			111.	167.	73.						0.000							
	1,422.	91.			1,473.	847.	265.	289.	137.	435.	847.	329.	207.	233.	2,876.	155.	1,317.	157.
Basi Depre	2	1,191	552.	836,	7,364.	4,235.	1,326.	1,444.	685.	2,174.	4,235.	1,645.	1,034.	1,164.	14,377.	773.	6,583.	783.
n In si	1,423.	1,192.	553.	837.	7,364.	4,236.	1,326.	1,445.	685.	2,174.	4,236.	1,645.	1,035.	1,165.	14,378.	773.	6,583.	784.
Section 179 Expense			1000000															
Bus % Excl			0															1925
Sted	2,845.	2,383.	1,105.	1,673.	14,728.	8,471.	2,652.	2,889.	1,370.	4,348.	8,471.	3,290.	2,069.	2,329.	28,755.	1,546.	13,166.	1,567.
0 0 0 5 >	HYI 7	L LKH	HWI 7	HWI 7	HW17	HY17	HWI 7	HY17	HWI 7	HY17	HYI 7	HW17	HW17	ENEL 7	HW17	HW17	HW17	HY17
	2.00	2,00	2.00	5,00	5.00	5.00	2.00	5.00	2.00	5.00	5.00	5.00	2.00	5.00	5.00	2.00	5,00	
	200DE	200DB																
	01/06/13	01/10/12	01/13/12	01/21/12	01/26/12	01/27/12	02/06/12	02/28/12	03/14/12	03/17/12	02/02/12	02/24/12	03/08/12	03/16/12	03/23/12	04/05/12	04/16/12	04/21/12 200DB 5.00
	COMPUTER EQUIPMENT	72 COMPUTER EQUIPMENT																
Asset No.	20	51	52	53	54	55	57	59	61	63	65	99	29	68	69	70	7.1	72

2013 DEPRECIATION AND AMORTIZATION REPORT

(D) - Asset disposed

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d I	Other permetagn													
	Description	Date Acquired	Method	Life	N Line	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	COMPUTER EQUIPMENT	05/12/12	200DB	5.00	TMH	1,520.			760.	760.	152.		243.	395.
	COMPUTER EQUIPMENT	06/06/12	200DB	5.00	HWI 7	3,839.			1,920.	1,919.	384.		614.	-866
	COMPUTER EQUIPMENT	06/12/12	200DB	5,00	HMI7	1,370.			685,	685.	137.		219.	356.
	COMPUTER EQUIPMENT	06/12/12	200DB	5.00	HW17	1,742.			871.	871.	174.		279.	453.
	COMPUTER EQUIPMENT	06/13/12	200DB	5.00	HWI 7	1,444.			722.	722.	145.		231.	376.
78	COMPUTER EQUIPMENT	06/15/12	200DB	5.00	HWI 7	1,720.			860.	.098	172.		275.	447.
	COMPUTER EQUIPMENT	06/22/12	2 200DB	5.00	HWI 7	4,752.			2,376.	2,376.	475.		760.	1,235.
	COMPUTER EQUIPMENT	06/25/12	2 200DB	5.00	HM17	1,556.			778.	778.	156.		249.	405.
	COMPUTER EQUIPMENT	06/26/12	2 200DB	5.00	HM17	5,260.			2,630.	2,630.	526.		842.	1,368.
82	COMPUTER EQUIPMENT	06/27/12	2 200DB	5.00	HM17	1,572.			786.	786.	157.		252	409.
83	COMPUTER EQUIPMENT	07/06/12	2 200DB	5.00	HX17	3,319.			1,660.	1,659.	332.		531.	863.
8.4	COMPUTER EQUIPMENT	07/13/12	2 200DB	5.00	HM17	1,363.			682.	681.	136		218.	354.
52	COMPUTER EQUIPMENT	07/13/12	2 200DB	5.00	HWI 7	3,265.			1,633.	1,632.	327.		522	849.
9.6	COMPUTER EQUIPMENT	07/11/12	Z 200DB	5.00	HMI 7	1,444.	15		722.	722.	145.		231.	376.
87	COMPUTER EQUIPMENT	07/22/12	2 200DB	5.00	HM17	2,394.			1,197.	1,197.	240.		383	623.
88	COMPUTER EQUIPMENT	07/26/12	2 200DB	5.00	HWI 7	1,415.			708.	707	142.		226.	368.
89	COMPUTER EQUIPMENT	07/27/12	2 200DB	5.00	HM17	4,079.			2,040.	2,039.	408.		652	1,060.
_	90 COMPUTER EQUIPMENT	07/31/12	2 200DB	5.00	HWI 7	1,757.			879.	878.	176.		281.	457.

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Ending Accumulated	Depreciation 18,841.	687.	447.	353.	8,847.	1,434.	286.	478.	894.	261.	417.	569.	941.	15,314.	5,330.	558.	613.	2,145.
Current Year Deduction	11,594	423	275.	217.	5,444.	882.	176,	294.	.055	160.	256.	350.	579.	9,424.	3,280.	343,	377.	1,320.
Current Sec 179	exbeuse																	
Beginning Accumulated	Depreciation	264.	172.	136.	3,403.	552.	110.	184.	344.	101.	161.	219.	362.	5,890.	2,050.	215.	236.	825.
Basis For Depreciation	36,233.	1,321.	860.	679.	17,012.	2,758.	551.	918.	1,720.	502.	802.	1,094.	1,810.	29,450.	10,250.	1,072.	1,179.	4,126.
Reduction In Basis	36,234.	1,322.	860.	619.	17,013.	2,758.	552.	918.	1,720,	503.	803.	1,094.	1,811.	29,451,	10,250.	1,073.	1,179.	4,127.
Section 179 Expense														II AII				
OTHER Bus %	Exc			One					The Contract									
Unadjusted Cost Or Basis	72,467.	2,643.	1,720.	1,358.	34,025.	5,516.	1,103.	1,836.	3,440.	1,005.	1,605.	2,188.	3,621.	58,901.	20,500.	2,145.	2,358.	8,253.
No e:	HYII 7	HM17	HY17	HW17	HY17	HY17	HY17	HYL7	HWI 7	HY1.7	HYI 7	HW17	HWI 7	17ДН	HWI 7	HW17	HYI 7	HW17
Lífe	5.00	5.00	5.00	5.00	5,00	5.00	5.00	5.00	5.00	5.00	5.00	5,00	5.00	5,00	5.00	5.00	5.00	5,00
Method	200DB	200DB	200DB	200DB	200DB	200DB	200DE	200DE	200DE	200DE	200DB	200DB	200DE	200DE	200DE	200DB	2000B	200DE
Date Acquired	08/02/12	08/02/12	08/04/12	08/06/12	08/09/12	08/21/12	08/22/12	08/28/12	08/29/12	08/29/12	09/10/13	09/12/12	09/27/12	09/28/12	10/04/12	10/09/12	10/12/12	10/14/12 200DE
OTHER DEPRECIATION Asset No.	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	CONPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT
THER D	91	92	93	94	95	96	97	98	66	100	101	102	103	104	105	106	107	108

2013 DEPRECIATION AND AMORTIZATION REPORT

(D) - Asset disposed

(D) - Asset disposed

THER	WHER DEPRECIATION						OTHER							
Asset No.	Description	Date Acquired	Method	Life	O o c >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
109	COMPUTER EQUIPMENT	10/18/12	200DB	5.00	HWI 7	3,496.			1,748.	1,748.	350.	Ī	559	*606
110	COMPUTER EQUIPMENT	10/25/12	200DB	5.00	HWI 7	2,074.			1,037.	1,037.	208.		332.	540.
111	COMPUTER EQUIPMENT	10/27/12	200DB	5,00	HW17	1,261.			631.	630.	126.		202.	328.
112	COMPUTER EQUIPMENT	10/31/12	200DE	5.00	HWI 7	1,063,			532.	531.	106.		170	276.
113	COMPUTER EQUIPMENT	11/26/12	200DE	5.00	HWI 7	1,619.			810.	809.	162.		259	421.
114	COMPUTER EQUIPMENT	11/30/12	200DB	5.00	HW17	24,596.			12,298.	12,298.	2,460.		3,935	6,395.
115	COMPUTER EQUIPMENT	11/30/12	200DB	5.00	HWI 7	1,619.			810.	809.	162.		259.	421.
116	COMPUTER EQUIPMENT	12/01/12	200DB	5.00	HW17	2,500.			1,250.	1,250.	250.		400.	650.
117	COMPUTER EQUIPMENT	12/11/12	200DE	5.00	HV17	1,444.			722.	722.	145.		231.	376.
118	COMPUTER EQUIPMENT	12/12/12	200DE	5.00	HMI.7	1,568.			784.	784.	157.		251.	408.
119	COMPUTER EQUIPMENT	12/12/12	200DE	5.00	HXI 7	1,894.			947.	947.	190.		303.	493.
120	COMPUTER EQUIPMENT	12/11/12	Z 200DE	5.00	HW17	1,904.			952.	952.	191.		304.	495.
121	COMPUTER EQUIPMENT	12/26/12	200DE	5.00	ни 7	14,647.			7,324.	7,323.	1,465.		2,343,	3,808.
122	COMPUTER EQUIPMENT	12/30/12	2 200DE	5.00	HWL7	74,861.			37,431.	37,430.	7,486.		11,978.	19,464.
146	COMPUTER EQUIPMENT	02/12/13	3 200DB	5.00	HW1 9.B	3,630.		3,630.				3,630.	3,630.	
147	COMPUTER EQUIPMENT	02/27/13	3 200DB	5.00	HWI 9E	E 188,791,		188,791.				188,791.	188,791.	
153	COMPUTER EQUIPMENT	02/28/13	3 200DE	5.00	HWI 9E	2,646.		2,646.				2,646.	2,646.	
154	COMPUTER EQUIPMENT	03/21/13 200DE	3 200DE	5,00	HW19E	22,325.		22,325.				22,325.	22,325.	
* ***														

(D) - Asset disposed

THER	THER DEPRECIATION						OTHER							
Asset No.	Description	Date Acquired	Method	Life	O C >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
155	COMPUTER EQUIPMENT	04/11/13	200DB	2,00	ни ве	154,020,		154,020.				154,020.	154,020.	
156	COMPUTER EQUIPMENT	07/12/13	200DB	5.00	нуд 9 в	3,894.		3,894.				3,894.	3,894.	
157	COMPUTER EQUIPMENT	09/03/13	20008	5.00	HAT 9E	7,291.		7,291.				7,291.	7,291.	
158	COMPUTER EQUIPMENT	09/03/13	200DB	5.00	HV19E	3,915.		3,915.				3,915.	3,915.	
159	COMPUTER EQUIPMENT	09/16/13	200DB	5.00	HX19E	47,302.		47,302.				47,302.	47,302.	
160	COMPUTER EQUIPMENT	09/27/13	3 200DB	5.00	HVI 9B	17,268.		17,268.				17,268.	17,268.	
161	COMPUTER EQUIPMENT	06/14/13	3 200DB	5.00	HX1.9E	11,236.		11,236.				11,236.	11,236.	
162	COMPUTER EQUIPMENT	09/27/13	200DB	5.00	HX13E	B 8,023.		8,023.				8,023.	8,023.	
163	COMPUTER EQUIPMENT	05/03/13	3 200DB	5.00	HY19E	B 8,005.		8,005.				8,005.	8,005.	
165	COMPUTER EQUIPMENT	06/21/13	3 200DB	2.00	HY19E	B 6,175.		6,175.	1.5			6,175.	6,175.	
166	COMPUTER EQUIPMENT	06/05/13	3 200DB	5.00	HX1 9E	B 4,433.		4,433.				4,433.	4,433.	
167	COMPUTER EQUIPMENT	03/05/13	3 200DB	5.00	HY19E	E 4,388.		4,388.				4,388.	4,388.	
168	COMPUTER EQUIPMENT	02/09/13	3 200DB	5.00	HY19E	E 4,333,		4,333.				4,333.	4,333.	
171	COMPUTER EQUIPMENT	04/11/13	3 200DB	5,00	HV19E	В 2,956.		2,325.	316.	315,		2,325.	2,704.	63.
172	COMPUTER EQUIPMENT	02/06/13	3 200DB	5.00	HWI 9E	B 2,889.			1,445.	1,444.			1,734.	289.
173	COMPUTER EQUIPMENT	10/31/13	3 200DB	5.00	HX19E	E 2,854.			1,427.	1,427.			1,713	286.
174	4 COMPUTER EQUIPMENT	11/09/13	3 200DB	5.00	HV19E	B 2,854.			1,427.	1,427.		11000	1,713.	286.
176	COMPUTER EQUIPMENT	05/10/13	3 200DB	2,00	HX19H	В 2,789.			1,395.	1,394.			1,674.	279.

Designation Applies									·ota		. 9 0		<u> </u>						
Display	Ending Accumulated Depreciation	279.	269.	253.	239.	223.	218	218.	212.	210.	202.	192.	175.	172.	165.	162.	157.	157.	157.
UIPMENT 09/27/13 200DB 5.00 HT/98 2,788. 1,394. 1,394. 1,394. Cort Disable From 12/21/13 200DB 5.00 HT/98 2,530. 1,265. 1,195. 1,195. 1,196. 1,197.		1,673.	,61	*	1,436	1,336.	•	*		1,262.	1,214.	1,154.		1,030	989.	972.	942.	942.	942.
ULPHENT Diale Method Life 0, low Cust O'Basis Expense 1,394. 1,394	Current Sec 179 Expense																		
ULPHENT Date Late Method Life Cost Of Dates Boase Ford Light Lig	Beginning Accumulated Depreciation													100 Harrison		200			
OLD Date Method Life OLD CLO		1,394.		1,265.	1,196.	1,113.	1,090.	1,090.	1,061.	1,051.	1,011.	961.	874.	857.	823.	808	784.	784.	784.
ESCRIPTION Date Journal Wethord Life No. Cost Of Basis Excl UIPHENT 09/27/13 200DB 5.00 HY19B 2,788. 2,686. UIPHENT 12/21/13 200DB 5.00 HY19B 2,788. 2,686. UIPHENT 12/21/13 200DB 5.00 HY19B 2,330. 2,226. UIPHENT 12/04/13 200DB 5.00 HY19B 2,333. 2,226. UIPHENT 12/10/13 200DB 5.00 HY19B 2,181. 2,123. UIPHENT 12/10/13 200DB 5.00 HY19B 2,123. 2,123. UIPHENT 11/11/13 200DB 5.00 HY19B 2,181. 2,123. UIPHENT 11/11/13 200DB 5.00 HY19B 2,181. 2,123. UIPHENT 11/11/13 200DB 5.00 HY19B 1,749. 1,749. UIPHENT 00/14/13 200DB 5.00 HY19B 1,749. 1,749. UIPHENT 10/31/13 200DB 5.00 HY19B 1,619. 1,619. UIPHENT 10/31/13 200DB 5.00 HY19B 1,619. 1,619. UIPHENT 11/11/13 200DB 5.00 HY19B 1,619. 1,619. UIPHENT 11/11/13 200DB 5.00 HY19B 1,619. 1,619.	Reduction In Basis	1,394.		1,265.	1,197.	1,113.	1,091.	1,091.	1,062.	1,052.	1,012.	962.	875.	858.	824.	810.	785.	785.	785.
ESCRIPTION Date Acquired Acquired Acquired Acquired Acquired Underly Acquired O9/27/13 200DB 5.00 HY19H 2,788. Unadjusted Cost Of Basis UIPMENT 01/25/13 200DB 5.00 HY19H 2,788. 2,686. UIPMENT 12/21/13 200DB 5.00 HY19H 2,530. 2,530. UIPMENT 12/21/13 200DB 5.00 HY19H 2,226. 2,393. UIPMENT 12/04/13 200DB 5.00 HY19H 2,181. 2,226. UIPMENT 12/10/13 200DB 5.00 HY19H 2,181. 2,123. UIPMENT 12/10/13 200DB 5.00 HY19H 2,181. 2,123. UIPMENT 09/13/13 200DB 5.00 HY19H 2,181. 2,123. UIPMENT 06/19/13 200DB 5.00 HY19H 2,181. 1,749. UIPMENT 06/14/13 200DB 5.00 HY19H 1,749. 1,749. UIPMENT 07/22/13 200DB 5.00 HY19H 1,749. 1,749. UIPMENT 10/31/13 200DB 5.00 HY19H 1,749. 1,749. UIPMENT 10/31/13 200DB 5.00 HY19H 1,749. 1,647. UIPMENT 10/09/13 200DB 5.00 HY19H 1,749. 1,647. UIPMENT 11/11/13 200DB 5.00 HY19H 1,749. 1,647. UIPMENT 11/11/13 200DB 5.00 HY19H 1,749. 1,647. UIPMENT 11/11/13 200DB 5.00 HY	Section 179 Expense																		
Date Method Life C Live No.	Bus % Excl		Wild WE																
Date Method Life C Line C Line No. No.		2,788.	2,686.		2,393.	2,226.	2,181.	2,181.	2,123.	2,103.	2,023.	1,923.	1,749.	1,715.		1,619.	1,569.	1,569.	1,569.
Date Method Life	No.	1WI 9.B	HWI 9B	HWI 9E	HW19E	HWI 9E	HW1 9 B	ну 19 в	HA LA	HW19B	HW19B	HV19B	на вн	HW19B	нут 9в		на та	HW1 9B	HW19E
UIPMENT Date Acquired Method Acquired Method UIPMENT 09/27/13 200DB UIPMENT 12/21/13 200DB UIPMENT 12/21/13 200DB UIPMENT 12/04/13 200DB UIPMENT 05/27/13 200DB UIPMENT 05/13/13 200DB UIPMENT 06/19/13 200DB UIPMENT 06/14/13 200DB UIPMENT 06/14/13 200DB UIPMENT 06/14/13 200DB UIPMENT 07/22/13 200DB UIPMENT 07/22/13 200DB UIPMENT 10/09/13 200DB UIPMENT 10/09/13 200DB UIPMENT 11/11/13 200DB UIPMENT 11/11/13 200DB UIPMENT 11/11/13 200DB UIPMENT 11/11/13 200DB	-		_	_		00.5		38.63				9.00	The second		5.00	2.00	2.00	5.00	5.00
Date bescription Date bescription UIPMENT 09/27/13 UIPMENT 01/25/13 UIPMENT 12/21/13 UIPMENT 06/27/13 UIPMENT 12/04/13 UIPMENT 09/13/13 UIPMENT 05/13/13 UIPMENT 06/14/13 UIPMENT 06/14/13 UIPMENT 07/22/13 UIPMENT 07/22/13 UIPMENT 07/22/13 UIPMENT 10/09/13 UIPMENT 10/09/13 UIPMENT 11/11/13 UIPMENT 11/11/13 UIPMENT 11/11/13 UIPMENT 11/11/13 UIPMENT 11/11/13											10000								200DE
COMPUTER EQUIPMENT																		11/25/13	12/24/13
COMPUTER EQUIPMENT		Acres .		70.50								le.		_			one of		
1 COMPUT 2 COMPUT 3 COMPUT 4 COMPUT 4 COMPUT 5 COMPUT 6 COMPUT 6 COMPUT 7 COMPUT 9 COMPUT 9 COMPUT 1 COMPUT 1 COMPUT 3 COMPUT 4 COMPUT 3 COMPUT 3 COMPUT 3 COMPUT 3 COMPUT 3 COMPUT 3 COMPUT 4 COMPUT 3 COMPUT 3 COMPUT 3 COMPUT 3 COMPUT 3 COMPUT 4 COMPUT 3 COMPUT 3 COMPUT 4 COMPUT 3 COMPUT 4 COMPUT 4 COMPUT 6 COMPUT 6 COMPUT 7 COMPUT 8 COMPUT 9 COMP	Description	TER EQUIPMENT	TER EQUIPMENT	PER EQUIPMENT	PER EQUIPMENT	TER EQUIPMENT	TER EQUIPMENT	PER EQUIPMENT	TER EQUIPMENT		COMPUTER EQUIPMENT								
3 2 2 1 0 9 8 7 6 5 4 3 2 2 1 0 9 8 7											COMPU				COMPU				COMPU
Asset Ans. of 177 1 177 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Asset No.	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194

2013 DEPRECIATION AND AMORTIZATION REPORT

Ending Accumulated Depreciation	155.	155.	154.	154.	152.	152,	149.	148,	147.	147.	147.	147.	146.	146.	146.	145.	145.	144.
Current Year Deduction A	932.	928.	923.	923.	911,	911.	892.	888	883.	883.	883.	883.	877.	876,	875,	868,	867.	863,
Current Sec 179 Expense				7.00														
Beginning Accumulated Depreciation											5							
Basis For Depreciation	776.	773.	769.	769.	759.	759.	742.	740.	736.	736.	736.	736.	730.	729.	729.	722.	722.	

740.

736.

736.

736.

731.

736.

730.

729.

723.

722.

1,444.

HX119B

5.00

01/22/13 200DE

1,445.

HX119E

5.00

200DE

09/12/13

210 COMPUTER EQUIPMENT

209 COMPUTER EQUIPMENT

211 COMPUTER EQUIPMENT

719.

Reduction In Basis

Section 179 Expense

Bus Excl

Unadjusted Cost Or Basis

No. 000>

Life

Method

Date Acquired

Description

Asset No.

2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

777.

1,553.

HY1 9E

5.00

200DE

06/20/13

COMPUTER EQUIPMENT

195

1,546.

нуп 9н

5.00

200DB

09/12/13

COMPUTER EQUIPMENT

196

1,538.

HV19E

200DB 5.00

04/02/13

COMPUTER EQUIPMENT

197

773.

769.

1,538,

HW19B

5.00

200DB

08/07/13

COMPUTER EQUIPMENT

198

1,518.

HY119E

5.00

200DB

08/21/13

COMPUTER EQUIPMENT

199

1,518.

HX19B

5.00

200DB

08/22/13

200 COMPUTER EQUIPMENT

1,485.

HY11 9 B

5.00

200DB

02/13/13

COMPUTER EQUIPMENT

201

1,480.

HX119B

5.00

200DE

05/16/13

1,472.

HX119E

5.00

200DE

04/19/13

203 COMPUTER EQUIPMENT

202 COMPUTER EQUIPMENT

1,472.

HX11.9E

5.00

200DE

09/27/13

EQUIPMENT

COMPUTER

204

1,472.

HVI 9E

200DB 5.00

08/20/13

205 COMPUTER EQUIPMENT

1,472.

HVII 9E

5,00

200DE

08/23/13

COMPUTER EQUIPMENT

206

1,461.

HV1 9B

200DB 5.00

05/28/13

207 COMPUTER EQUIPMENT

1,459.

нуп 9в

5,00

200DE

04/16/13

COMPUTER EQUIPMENT

208

1,458.

HYT 9B

5,00

200DE

04/16/13

769.

759.

759.

743.

1,437.

HV119H

5.00

200DE

05/16/13

EQUIPMENT

212 COMPUTER

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Unadjusted Bus Section 179 Cost Or Basis & Expense Excl
1,416.
1,416.
1,416.
1,344.
1,315.
1,289.
1,284.
1,264.
1,230.
1,215.
1,214.
1,214.
1,214.
1,214.
1,214.
1,208.
1,206.
1,201.

(D) - Asset disposed

THER	THER DEPRECIATION						OTHER							
Asset No.	Description	Date Acquíred	Method	Life	V ⊃ o € >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
232	COMPUTER EQUIPMENT	07/03/13	200DB	5.00	HW1 9 B	1,148.			574.	574.			689.	115.
233	COMPUTER EQUIPMENT	03/30/13	200DB	5.00	ну 9в	1,111.			.956.	555			. 199	111.
	* OTHER TOTAL OTHER					2,811,812.		1438261.	436,776.	936,775.	671,027.	500,000.	651,651.	772,408.
	FURNITURE & PIXTURES													
Ţ	OFFICE FURNITURE	02/10/07	200DB	7.00	HWI 7	12,751.				12,751.	11,044.		1,138	12,182.
2	FURNITURE AND FIXTURES	07/22/08	8 200DB	7.00	HWI 7	260,302.			130,151.	130,151.	130,151.		0.	130,151.
m	FURNITURE AND FIXTURES	01/01/10	200DB	7.00	HMI 7	56,000.		.000,95			1		.0	141.00
41	OFFICE FURNITURE	01/01/10	0 200DE	7.00	HWI 7	3,503.	IL THE	3,503					0.	
44	FURNITURE AND FIXTURES	06/01/11	1 200DB	7.00	HM17	1,000.		1,000.					0.	
45	FURNITURE AND FIXTURES	11/10/10	1 200DB	7.00	HM17	3,550.		3,550					0.	
46	FURNITURE AND FIXTURES	08/01/11	1 200DB	7.00	HM17	13,600.		13,600.					0	
47	FURNITURE AND FIXTURES	09/01/11	1 200DB	7.00	HWI 7	2,050.		5,050					0.	
48	FURNITURE AND FIXTURES	10/01/11	1 200DB	7.00	HW17	4,500,		4,500.					0.	
49	FURNITURE AND FIXTURES	11/01/11	1 2000В	7.00	HWI.7	10,000.		10,000					0	
	* OTHER TOTAL FURNITURE & FIXTURES					370,256.		97,203.	130,151.	142,902.	141,195.		1,138.	142,333.
Park.	MACHINERY & EQUIPMENT			() ()								A STATE OF THE PARTY OF THE PAR		
123	COMPUTER SOFTWARE	05/17/12	2 200DB	5.00	HM17	3,137.			1,569.	1,568.	314.		502	816.
124	124 COMPUTER SOFTWARE	10/16/12 200DB	2 200DB	5.00	HWI 7	2,792.	SV D.V.		1,396.	1,396.	279.		447.	726.
27.500										5				

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(D) - Asset disposed

			-				ax r	₹etui	11	Pg 4	0 01	04	-		_		_	
Ending Accumulated Depreciation	1,542.		15,975.	53,100.	96,494.	177,735.										18		113,
Current Year Deduction	949		3,550.	3,461.	7,108.	24,474.	0.	0.	0.	0.	0	0	0.	0	0.	0	0.	74.
Current Sec 179 Expense																		
Beginning Accumulated Depreciation	593.		12,425.	49,639.	89,386.	153,261.												39.
Basis For Depreciation	2,964.		35,498.	58,665.	120,476.	392,841.											***	775.
Reduction In Basis	2,965.						7,940.	6,000,	48,151.	.679,3	13,595.	6,021.	28,722.	12,036.	2,926.	1,307.	11,668.	775.
Section 179 Expense																		
Bus % Excl		, the same																
Unadjusted Cost Or Basis	5,929.		35,498.	58,665,	120,476.	392,841.	7,940,	6,000.	48,151.	6,679.	13,595.	6,021.	28,722.	12,036.	2,926.	1,307.	11,668.	1,550.
No.			HXI 7	HXII.7	HXI 7	HVI 7	1717	HW1.7	HW17	HW17	HW17	TIME 1	HW17	HWL7	HW17	HW17	HW1.7	HWI 7
Lífe			10.00	15.00	15.00	15.00	15.00	15.00	15,00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00
Method			SL	150DB	150DE	150DB	150DB	150DB	150DE	150DB	150DE							
Date Acquíred			07/15/09	03/10/06	05/20/07	06/25/08	01/01/11	03/01/11 150DB	04/01/11	05/01/11	06/01/11	07/01/11	08/01/11 150DB	09/01/11 150DB	10/01/11	11/01/11	12/01/11	01/09/12 150DB 15,00
Description	* OTHER TOTAL MACHINERY & EQUIPMENT	LAND	LEASEHOLD IMPROVEMENTS	125 LEASEHOLD IMPROVEMENTS														
Asset No.	- 14		2	9	7 1	8	33 I	34 1	35 1	36 1	37	38	39	40	41	42	43	125

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Depreciation Accumulated Depreciation Accumulated Depreciation 15.3. Accumulated Depreciation Depreciation Depreciation 15.3. 1,250. 63. 119. 153. 1,250. 63. 119. 153. 2,836. 142. 26. 411. 2,836. 142. 269. 411. 2,300. 116. 269. 411. 4,050. 203. 385. 588. 870. 44. 83. 127. 870. 44. 83. 127. 870. 188. 356. 544. 2,150. 108. 5,093. 243. 4,850. 2,150. 5,093. 243.
63. 63. 62. 62. 142. 132. 132. 138. 138. 198. 198. 108.
62. 62. 40. 132. 26. 26. 27. 116. 1188. 198. 108. 5,
62. 62. 40. 142. 132. 26. 27. 27. 27. 198.
40. 142. 132. 26. 116. 118. 27. 27. 108. 5.
40. 142. 132. 26. 210. 27. 27. 188. 108. 5,
142. 26. 210. 110. 203. 27. 188. 198. 5,
26. 26. 110. 203. 27. 27. 188. 198. 5,
26. 110. 115. 203. 27. 27. 188. 5.
116. 203. 27. 188. 188. 5,
203. 44. 27. 188. 108. 5,
203. 44. 27. 188. 108. 5,
188. 108. 5,
188. 108. 5,
108.
. 108.
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2, 5,
2

OTHE	10	OTHER DEPRECIATION						OTHER							
Ş2	Age of Fig.	Description	Date Acquired	Method	Life	Oon>	Uradjusted Cost Or Basis	Bus Ecci	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	244	LEASEHOLD IMPROVEMENTS	02/13/13 150DE 15.00	150DE	15.00	HYM 9E	2,130.			1,065.	1,065.			1,119.	17.
W W	245	LEASEHOLD IMPROVEMENTS	06/23/13 150DB	150DE		15.00 HX19E	1,300.			.059	650.			683.	33.
	Ť	* OTHER TOTAL LAND					836,119.			186,843.	649,276.	306,120.		55,664.	348,069.
		* GRAND TOTAL OTHER DEPRECIATION					4,024,116.		1535464.	756,735.	1,731,917.	1,118,935.	500,000.	709,402.	1,264,352.
n -34		CURRENT YEAR ACTIVITY				fig.free									
		BEGINNING BALANCE					3,396,174.		1035464.	692,750.	1,667,960.	1,118,935.			1,253,601.
	-17	ACQUISITIONS		16-17 16-17			627,942.		500,000.	63,985.	63,957.	0			10,751.
		DISPOSITIONS					Ö		0.	0.	0.	0.	1		0.
		ENDING BALANCE				lýma Lend	4,024,116.		1535464.	756,735.	1,731,917.	1,118,935.			1,264,352.
- (V)	2,48			108	13										
- 100					4125										
] 28.8	328111 05-01-13						(D) - Asset disposed	pesod		·	* ITC, Salvage	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	mercial Revit	alization Dedu	ction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

16-11700₋smb Doc 769-3 Filed 02/17/17 Entered 02/17/17 18:10:48

Form **5472**

(Rev. December 2012)

Department of the Treasury

Internal Revenue Service

Information Retu2013fTea257/eftwneigPtgC43/to464J.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business
(Under Sections 6038A and 6038C of the Internal Revenue Code)
Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning $\underline{JAN} = 1$, $\underline{2013}$ and ending $\underline{DEC} = 31$, $\underline{2013}$

Note. Enter all information in English and money items in U.S. dollars.

OMB No. 1545-0805

Exhibit C -

P	art I Reporting Corporat	ion (see in	structions.) All reporting corpora	ations must complete Part I.	
ia	Name of reporting corporation GAWKER MEDIA LLC				1b Employer identification number
	Number, street, and room or suite no. (i 210 ELIZABETH STR		see instructions)		1e Total assets
	City or town, state, ZIP code (if a foreign	address, se			
	NEW YORK		NY 10012		4- 4-4
					\$ 17,401,750.
	Principal business activity > INTE			1e Principal business activity co	ode▶ 812990
11	Total value of gross payments made or		1g Total number of Forms 54	72 filed for the tax year	1h Total value of gross payments made or receive
\$	(see instructions) reported on this Form	1 5472		2	(see instructions) reported on all Forms 5472 \$ 11,298,955.
11	Check here if this 1j Country of inco	orporation		nder whose laws the reporting cor	
	is a consolidated filing of Form USA		USA	n income tax return as a resident	USA
2	Check here if, at any time during the tax				
	classes of the stock of the reporting cor			e of all classes of stock of the repo	orling corporation
	art II 25% Foreign Share				4
1a	Name and address of direct 25% foreign GAWKER MEDIA GROU	P INC	PO BOX 309		1b(1) U.S. identifying number, if any 99-999999
	UGLAND HOUSE KY1	-1104	CAYMAN ISLANDS	3	1b(2) Reference ID number (see
					înstructions)
10	Principal country(ies) where	1d Count	by of citizenship,	1a Country(ies) under whose	e laws the direct 25% foreign
10	business is conducted		ization, or incorporation		ne tax return as a resident
	VARIOUS	CJ.	ization, or meorporation	CJ	THE MATERIAL RESIDENCE
2a	Name and address of direct 25% foreign	n shareholder	r		2b(1) U.S. identifying number, if any
					2b(2) Reference ID number (see
					instructions)
				¥	
20	Principal country(ies) where	2d Count	try of citizenship,	2e Country(ies) under whose	e laws the direct 25% foreign
	business is conducted	organ	ization, or incorporation	shareholder files an incon	ne tax return as a resident
_	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	FR/ f	1 14		8 44 H 0 14 F 2 1 - 7
38	Name and address of ultimate indirect 2	5% toreign s	narenoiger		3b(1) U.S. identifying number, if any
					3b(2) Reference ID number (see
					instructions)
2-	Deinging agustading where	Sal Cours	try of citizenship,	2. Countrilian under urbani	e laws the ultimate indirect 25%
30	Principal country(ies) where business is conducted	1	ization, or incorporation		an income tax return as a resident
	business is conducted	urgan	ization, or incorporation	Toreigh Shareholder hies a	an income tax return as a resident
4a	Name and address of ultimate indirect 2	5% foreign s	hareholder		4b(1) U.S. identifying number, if any
					4b(2) Reference ID number (see
					instructions)
4	Demoinal agreets of the state of	،	bu of allianable	An Court dies	a love the ultimate in discret 0502
40	Principal country(ies) where		try of citizenship,		e laws the ultimate indirect 25%
	business is conducted	organ	ization, or incorporation	Toreign snareholder files a	an income tax return as a resident

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Page 2 Form 5472 (Rev. 12-2012) Part III Related Party (see instructions) Check applicable box: Is the related party a [X] foreign person or [U.S. person? All reporting corporations must complete this question and the rest of Part III. 1b(1) U.S. identifying number, if any 1a Name and address of related party 99-9999999 GAWKER MEDIA GROUP INC 1b(2) Reference ID number (see PO BOX 309 instructions) KY1-1104 CAYMAN ISLANDS 40492 1d Principal business activity code 1c Principal business activity ▶ 812990 ▶ 812990 X 25% foreign shareholder 1e Relationship-Check boxes that apply: Related to reporting corporation Related to 25% foreign shareholder 1g Country(ies) under whose laws the related party files an income tax return as a resident Principal country(ies) where business is conducted VARIOUS US Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions) Part IV Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part III. If estimates are used, check here 1 Sales of stock in trade (inventory) 2 Sales of tangible property other than stock in trade 3 3 Platform contribution transaction payments received 4 Cost sharing transaction payments received 5a Rents received (for other than intangible property rights) b Royalties received (for other than intangible property rights) 6 Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas) 6 7 Consideration received for technical, managerial, engineering, construction, scientific, or like services 8 Commissions received 9b b Ending balance or monthly average 9 Amounts borrowed a Beginning balance 10 10 Interest received 11 11 Premiums received for insurance or reinsurance 12 12 Other amounts received (see instructions) 13 13 Total, Combine amounts on lines 1 through 12 14 14 Purchases of stock in trade (inventory) 15 15 Purchases of tangible property other than stock in trade 16 16 Platform contribution transaction payments paid 17 17 Cost sharing transaction payments paid 18a 18a Rents paid (for other than intangible property rights) 18b b Royalties paid (for other than intangible property rights) 19 19 Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas) 20 Consideration paid for technical, managerial, engineering, construction, scientific, or like services 21 21 Commissions paid b Ending balance or monthly average 22b 22 Amounts loaned & Beginning balance 23 23 Interest paid 24 Premiums paid for insurance or reinsurance 25 Other amounts paid (see instructions) 0. 26 Total. Combine amounts on lines 14 through 25 Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions) Describe these transactions on an attached separate sheet and check here. Part VI Additional Information All reporting corporations must complete Part VI. X No Yes 1 Does the reporting corporation import goods from a foreign related party? 2a. If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods? If "No." do not complete b and a below. **b** If "Yes," attach a statement explaining the reason or reasons for such difference. e if the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472? X No Yes 3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement? 4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement? Yes

Form 5472 (Rev. 12-2012)

16-11700-smb Doc 769-3 Filed 02/17/17 Entered 02/17/17 18:10:48 Information Return of Taxs Returning Roots return of the Return of Taxs Returning Roots return of the Return of th

5472 Form

(Rev. December 2012)

or a Foreign Corporation Engaged in a U.S. Trade or Business (Under Sections 6038A and 6038C of the Internal Revenue Code)

Department of the Treasury Internal Revenue Service

Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning $\underline{JAN} = 1$, $\underline{2013}$ and ending $\underline{DEC} = \underline{31}$, $\underline{2013}$

Note. Enter all information in English and money items in U.S. dollars.

OMB No. 1545-0805

Exhibit C -

P:	art I Reporting Corporati	on (see in	structions.) Al	reporting corpora	tions m	nust complete Part I.		
	Name of reporting corporation GAWKER MEDIA LLC	1000			- ATAMES OF		1b	Employer identification number
	Number, street, and room or suite no. (if 210 ELIZABETH STR		see instruction	ns)			10	Total assets
	City or town, state, ZIP code (if a foreign NEW YORK	address, se	e instructions) N) TY 10012				15 401 550
				r.	1987.0	Total out	\$	17,401,750.
	Principal business activity INTE					ncipal business activity code		
11	Total value of gross payments made or r		1g Total nu	mber of Forms 547	'2 filed	for the tax year	111	Total value of gross payments made or received
\$	(see instructions) reported on this Form 11,298,955.	5472			2		\$	
11	Check here if this 11 Country of inco	rporation		and the second of the second o		ose laws the reporting cor-	11	Principal country(ies) where
	is a consolidated filing of Form				incom	ne tax return as a resident		business is conducted
	5472 DUSA			JSA	44 14	() Front () 116 1 1	_	USA
2	Check here if, at any time during the tax	year, any fo	reign person o	wned, directly or in	directly	y, at least 50% of (a) the tol	al vo	Dung power of all
	classes of the stock of the reporting corp				of all c	lasses of stock of the report	ing (corporation
	art II 25% Foreign Share			18)			40	b(1) U.S. identifying number, if any
1a	Name and address of direct 25% foreign GAWKER MEDIA GROU	P INC	PO BOX		155			99-9999999
	UGLAND HOUSE KY1	-1104	CAYMAN	ISLANDS	5		1	b(2) Reference ID number (see
								instructions)
4=	Dringing agustration) where	4d Cour	ntry of citizensh	nin	10	Country(ies) under whose I	aws	the direct 25% foreign
10	Principal country(ies) where business is conducted		nization, or inc		10	shareholder files an income		
	VARIOUS	CJ	inzauon, or inc	огрогавоп		CJ	- 144	Total II do a Tobio III
	VARCIOUS							
2a	Name and address of direct 25% foreign	n shareholde	er				2	b(1) U.S. identifying number, if any
							2	b(2) Reference ID number (see
								instructions)
20	Principal country(ies) where	2d Cour	ntry of citizens	nip,	2e	Country(ies) under whose I	aws	the direct 25% foreign
	business is conducted	orga	nization, or inc	orporation		shareholder files an income	tax	return as a resident
3a	Name and address of ultimate indirect 2	5% foreian	shareholder		1		3	b(1) U.S. identifying number, if any
			-,,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-					
							3	b(2) Reference ID number (see
								instructions)
0-	Deinainal assurbadion) where	9.4 Ca	ntry of citizensl	hin	2.	Country(les) under whose	lawe	the ultimate indirect 25%
30	Principal country(ies) where		-		26			ome tax return as a resident
	business is conducted	urga	nization, or inc	orporauon		Misigh Shareholder lies ar	HILL	Onle tax return as a resident
					1			
4a	Name and address of ultimate indirect 2	5% foreign	shareholder		-	11-11-11-11-11-11-11-11-11-11-11-11-11-	4	b(1) U.S. identifying number, if any
							4	b(2) Reference ID number (see
							Ι΄	instructions)
								•
4n	Principal country(ies) where	4d Com	ntry of citizens	hio.	4e	Country(ies) under whose	laws	the ultimate indirect 25%
-rw	business is conducted	1	nization, or inc		"			ome tax return as a resident
						•		

GAWKER MEDIA LLC

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Exhibit C - 20-3040492

Form 5472 (Rev. 12-2012)		Page 2
Part III Related Party (see instructions)	one of the state o	14t 4 FB -14t
Check applicable box: Is the related party a X foreign person or U.S. person? All reporting corporations must cor		
1a Name and address of related party		entifying number, if any
KINJA KFT		999999
1124 BUDAPEST, CSORSZ U.41	1b(2) Referen	nce ID number (see
BUDAPEST 106-108 HUNGARY	instruc	,
	7113	
1c Principal business activity		business activity code
▶ INTELLECTUAL PROPERTY DEVELOPMENT	▶ 81	
1e Relationship-Check boxes that apply: Related to reporting corporation X Related to 25% foreign shareh		25% foreign shareholder
1f Principal country(ies) where business is conducted 1g Country(ies) under whose laws the related party	files an incom	e tax return as a resident
VARIOUS HUNGARY		
		4
Part IV Monetary Transactions Between Reporting Corporations and Foreign Rel	ated Party	(see instructions)
Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part IV must be completed if the "foreign person" box is checked in the heading for Part IV must be completed if the "foreign person" box is checked in the heading for Part IV must be completed if the "foreign person" box is checked in the heading for Part IV must be completed if the "foreign person" box is checked in the heading for Part IV must be completed if the "foreign person" box is checked in the heading for Part IV must be completed if the "foreign person" box is checked in the heading for Part IV must be completed if the "foreign person" box is checked in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for Part IV must be completed in the heading for the head IV must be completed in the head IV must be c	art III.	
If estimates are used, check here		
1 Sales of stock in trade (inventory)	1	
2 Sales of tangible property other than stock in trade	2	
3 Platform contribution transaction payments received	3	
4 Cost sharing transaction payments received	4	
5a Rents received (for other than intangible property rights)	5a	
b Royalties received (for other than intangible property rights)		
6 Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	- 6	
7 Consideration received for technical, managerial, engineering, construction, scientific, or like services		
A Commissions received	8	
9 Amounts borrowed a Beginning balance 1,273,719. b Ending balance or monthly average	▶ 9b	4,556,063.
10 Interest received		
11 Premiums received for insurance or reinsurance		
12 Other amounts received (see instructions)		
13 Total, Combine amounts on lines 1 through 12		4,556,063.
14 Purchases of stock in trade (inventory)		
15 Purchases of tangible property other than stock in trade		
16 Platform contribution transaction payments paid	A100000	
17 Cost sharing transaction payments paid	+3111790	
18a Rents paid (for other than intangible properly rights)		
b Royalties paid (for other than intangible property rights)		
19 Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)		6,742,892.
20 Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	
21 Commissions paid 22 Amounts loaned a Seginning balance b Ending balance or monthly average		
23 Interest paid		
24 Premiums paid for insurance or reinsurance		
25 Other amounts paid (see instructions)		6,742,892.
Part V Nonmonetary and Less-Than-Full Consideration Transactions Between to		
	ne nepora	ng outporation and
the Foreign Related Party (see instructions)		
Describe these transactions on an attached separate sheet and check here.		
Part VI Additional Information		
All reporting corporations must complete Part VI.		Yes X No
1 Does the reporting corporation import goods from a foreign related party?		Yes No
2a If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?		681 [140
If "No," do not complete b and o below.		
b if "Yes," attach a statement explaining the reason or reasons for such difference.		
o If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported		Yes No
goods in existence and available in the United States at the time of filing Form 5472?		
3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?		
4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangeme	IIL	LITES LALINO

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Exhibit C -

Department of the Treasury

Internal Revenue Service

Supplemental Attachment to Schedule M-3

➤ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.

Information about Form 8916-A and its instructions is at www.irs.gov/form1120.

OMB No. 1545-2061

2013

Name of common parent	Employer identification number
GAWKER MEDIA LLC	
Name of subsidiary	Employer Identification number

Part I Cost of Goods Sold Cost of Goods Sold Items	(å) Expense per Income Statement	(b) Temporary Difference	(o) Permanent Difference	(d) Deduction per Tax Return
	income statement	กแคเลแดล	Difference	TGA (TOTUTT)
Amounts attributable to cost flow assumptions				
Amounts attributable to:		jimaetapun Manti		
a Stock option expense				
Other equity based compensation				
Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
Reserved				
Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums				
n Other section 263A costs				
)) OBIEL SECTION 200A COSIS	He Hill Parent			
Inventory shrinkage accruals				
Excess inventory and obsolescence reserves				
Lower of cost or market write-downs				
Other items with differences (attach statement)				
Other items with no differences				
Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the				
applicable Schedule M-3. See instructions				

For Paperwork Reduction Act Notice, see instructions.

Form 8916-A (2013)

JWA

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Page 2 Form 8918-A (2019) GAWKER MEDIA LLC Part II Interest Income (b) Temporary Difference (c) Permanent Difference (d) Income (Loss) per Tax Return (a) Income (Loss) per Income Statement Interest Income Item Tax-exempt interest income 2 Interest income from hybrid securities 3 Sale/lease interest income Intercompany interest income - From outside 4a tax affiliated group Intercompany interest income - From tax affiliated group Other interest income 5 637. STMT 30 637 Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. 637. 637. See instructions. Part III Interest Expense (b) Temporary Difference (c) Permanent Difference (d) Deduction per Tax Return (a) Expense per Income Statement Interest Expense Item Interest expense from hybrid securities 2 Lease/purchase interest expense Intercompany interest expense - Paid to outside tax affiliated group Intercompany interest expense - Paid to tax affiliated group 4 Other interest expense 40,743. 40,743. STMT 31 Total interest expense. Add lines 1 through 4 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. 40,743. 40,743 See instructions.

Form 8916-A (2013)

JWA

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Name (s) shown on return. (Name and SSN or taxpayer identification no, not required if shown on other side.) Social security number or taxpayer identification no, advantage and provide laws information (business) your codit by you on the additineat element of the specific close of taxpayer identification no, advantage and the security number of taxpayer identification no, advantage and the security number of taxpayer identification no, advantage and the security number of taxpayer identification no, advantage and the security number of taxpayer identification no decision of the security number of taxpayer identification no decision of the security number of taxpayer identification no decision of the security number of taxpayer identification no decisions to the IRS (see in the IRS (see in IRS)) and the IRS (see in IRS) and the IRS (see in IRS) and the IRS (see in IRS) and the IRS and to which no adjustment or code we necessary in the security number of the IRS (see in IrS) and the	Form 8949 (2013)				Attachm	ent Sequenc	e No. 12A	Page 2
Note the between beauth able on an additional estimation of two and green 1000-8. They also may be provide heath and the provided to the RI district year of the selection of the RI district year		d SSN or taxpay	er identification	no. not required if	shown on other si	de.)		
Section of the control of the contro	GAWKER MEDIA L	LC						
Part II Long-Terrn Transactions involving capital assated you held more than one year are long term. For short term transactions, see pegge 1.	Before you check Box D, E, or F below, determin	nt instead of using Fo e whether you receive	rm 1099-B. They also d any statement(s) an	may provide basis infor d, if so, the transactions	mation (usually your cos for which basis was rep	t) to you on the str orted to the IRS, f	atement oven if it is Brokers are required	not reported to the IRS. to report basis to the
Total Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). For each operation is a subtract of the subtract solution is columns (d), (e), (g) and (h) (subtract negative amounts). First effect total here and clinical consists of the subtraction of the subtract total here are discussed in such as the subtraction of the subtract of the subtract total here and clinical columns (d), (e), (g) and (h) (subtract negative amounts). First effect total here are discussed (d), (e), (g) and (h) (subtract negative amounts). First effect total here are discussed (d), (iii e) (f), (iii e	Part II Long-Term. Transact	long-term transac	tions reported on F	orm/s) 1099-B show	ing basis was reporte	ed to the IRS an	d for which no a	djustments or
1 (a) (b) Description of property (Example, 100 sh. XYZ Co.) Description of property (Example, 100 sh. XYZ Co.) Mo., day, yr.) Description of property (Mo., day, yr.) Mo., day, yr.) Mo., day, yr.) SALE OF INVESTMENT — CURBED. COM VARIOUS 11/19/13 148,151. 16,644. 11/19/13 148,151. 16,644. 11/19/13 148,151. 16,644.	You must check Box D, E, or F below. If you have more long-term transactions than will (D) Long-term transactions rep (E) Long-term transactions rep	Check only one b lift on this page for or ported on Form(s ported on Form(s	ox. If more than one to be or more of the boxe b) 1099-B showin b) 1099-B showin	oox applies for your long s, complete as many for g basis was repor g basis was not re	term transactions, comms with the same box of ted to the IRS (see	plete a separate F hecked as you ne	orm 8949, page 2, t ed.	
CURBED.COM VARIOUS 11/19/13 148,151. 16,644. 131,507.	1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed	(d) Proceeds	Cost or other basis. See the Note below and see Column (e) in	loss. If you e in column (g), column (f). So (f) Code(s)	nter an amount , enter a code in se instructions. (g) Amount of	Gain or (loss). Subtract column (e) from column (d) and combine the result
2 Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line &b (if Box D above is checked), line & (if Box E			41710715	140 151	16 644			131 507
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E	- CURBED.COM	VARIOUS	11/13/13	148,151.	10,044.			131,307.
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E								
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E								
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negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E	×							
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E								
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negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E	8							
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E								
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E								
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E						-		
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E	-							
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E								
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E								
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E								
1 4 4 5 4 5 4 1 1 4 6 6 4 4 1 1 1 1 1 1 1 1 1 1 1 1	negative amounts). Enter each t	otal here and in	clude on your					
above is checked). Of line 10 til box r above is checked)				148,151.	16,644.			131,507.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

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FORM 1120	INTEREST INCOME		STATEMENT	1
DESCRIPTION		us	OTHER	
INTEREST INCOME			63	37.
TOTAL TO FORM 1120, LINE 5		,	63	37.
FORM 1120	OTHER INCOME		STATEMENT	2
DESCRIPTION			AMOUNT	
AMEX CREDIT CARD REWARDS EXCHANGE LOSS MISCELLANEOUS INCOME			1,00 -5,10 22,50	00.
TOTAL TO FORM 1120, LINE 10			18,40	67.
FORM 1120	TAXES AND LICENSES		STATEMENT	3
DESCRIPTION			AMOUNT	
COMMERCIAL RENT TAX PAYROLL TAXES NEW YORK TAXES - BASED ON INC NEW YORK CITY TAXES - BASED O TOTAL TO FORM 1120, LINE 17			73,99 1,126,59 80,1 90,1	54. 48. 72.
TOTAL TO FORM 1120, DINE 17			=	
CUI	RRENT YEAR CONTRIBUTI	ONS	STATEMENT	4
DESCRIPTION			AMOUNT	
FROM PASSTHROUGH MISCELLANEOUS			11,3	67. 14.
TOTAL CURRENT YEAR CONTRIBUT	IONS		11,4	81.

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CO	ONTRIBUTIONS		STATEMENT	5
QUALIFIED CONTRIBUTIONS SUBJECT	ro 100% LIMIT			
CONTRIBUTION SUBJECT TO LIMITATION CARRYOVER OF PRIOR YEARS UNUSED FOR TAX YEAR 2008 FOR TAX YEAR 2009 FOR TAX YEAR 2010 FOR TAX YEAR 2011 FOR TAX YEAR 2012				
TOTAL CARRYOVER CURRENT YEAR CONTRIBUTIONS		180 11,481		
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS A	DJUSTED	11,661 81,714		
EXCESS CONTRIBUTIONS	-	0		
ALLOWABLE CONTRIBUTIONS DEDUCT:	ION		11,0	561
TOTAL CONTRIBUTION DEDUCTION			11,	561

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FORM 1120		OTHER DEDUCT	rions	STATEMENT	6
DESCRIPTION	N			AMOUNT	
MEALS AND MEETINGS AND OFFICE EXPONITION ONLINE EXPONENTS	ES DEDUCTIONS FROM PARTICLE ENTERTAINMENT ND SEMINARS ENSES ENSES ND DEVELOPMENT	ASSTHROUGH ENT:	ITIES	39,7 29,0 2,222,8 3,7 1,006,5 1,348,6 19,6 523,7 115,1 169,5 1,504,9 18,5 289,7 6,742,8 62,6 733,7 69,6	94. 10. 52. 17. 149. 688. 531. 992. 882.
TOTAL TO FO	ORM 1120, LINE 26			14,900,8	40.
	NET	OPERATING LOSS	5 DEDUCTION	STATEMENT	7
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
12/31/12	120,426.		120,426.	120,426.	
NOL AVAILA	BLE THIS YEAR		120,426.	120,426.	

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##								
	LOSSES	AND	DEDUCTIONS	FROM	PASSTHROUGH	ENTITIES	STATEMENT	8
NAME AND ADDRESS CURBED.COM LLC 36 COOPER SQUARE, NEW YORK, NY 1000		LOOR			===	OYER ID -	AMOUNT	549.
TOTAL						-	19,6	349.

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	TAX COMPUTATION	STATEMENT 9
1.	TAXABLE INCOME	805,478
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT	50,000
3.	LINE 1 LESS LINE 2	755,478
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT	25,000
5.	LINE 3 LESS LINE 4	730,478
6.	INCOME SUBJECT TO 34% TAX RATE	730,478
7.	INCOME SUBJECT TO 35% TAX RATE	0
8.	15 PERCENT OF LINE 2	7,500
9.	25 PERCENT OF LINE 4	6,250
10.	34 PERCENT OF LINE 6	248,363
11.	35 PERCENT OF LINE 7	0
12.	ADDITIONAL 5% SURTAX	11,750
13.	ADDITIONAL 3% SURTAX	0
14.	TOTAL INCOME TAX	273,863

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SCHEDULE L OTHER CURRENT ASSET	'S	STATEMENT 10
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED AUTO AD REVENUES DEFERRED LICENSING REVENUES DEFERRED TAXES INTERNATIONAL TAX WITHHELD PREPAID EXPENSES PREPAID TAXES RETAINERS	0. 0. 98,000. 46,236. 216,756. 173,473. 2,500.	320. 25,765. 223,000. 65,354. 180,742. 0.
TOTAL TO SCHEDULE L, LINE 6	536,965.	495,181.
SCHEDULE L OTHER INVESTMENTS		STATEMENT 11
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
INVESTMENTS IN CURBED.COM LLC	38,050.	0 ;*
TOTAL TO SCHEDULE L, LINE 9	38,050.	0.
SCHEDULE L OTHER ASSETS		STATEMENT 12
	BEGINNING OF TAX YEAR	END OF TAX YEAR
DESCRIPTION		
DESCRIPTION DEFERRED TAXES SECURITY DEPOSIT	250,000. 126,937.	149,000. 308,563.

SCHEDULE L OTHER CURRENT LIABII	LITIES	STATEMENT 13
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
ACCRUED EXPENSES	673,058.	327,283.
ADVANCES PAID	0.	47.
CREDIT CARDS	10,710.	0.
CURRENT TAX PAYABLE	1 200 250	560,564.
DUE TO RELATED PARTY	1,289,259.	4,556,063.
TOTAL TO SCHEDULE L, LINE 18	1,973,027.	5,443,957.
SCHEDULE L OTHER LIABILITY	IES	STATEMENT 14
	BEGINNING OF	END OF TAX
DESCRIPTION	TAX YEAR	YEAR
DEFERRED RENT	382,055.	364,971.
DEFERRED REVENUE	1,922,172.	0.
DEFERRED TAX LIABILITY	117,000.	162,000.
GM LOANS TO GMGI	0.	112,480.
TOTAL TO SCHEDULE L, LINE 21	2,421,227.	639,451.
FORM 4626 ALTERNATIVE MINIMUM TAX NO	L DEDUCTION	STATEMENT 15
LOSS PREVIOUSLY	LOSS	
TAX YEAR LOSS SUSTAINED APPLIED	REMAINING	
12/31/12 120,448.	120,448.	
AMT NOL CARRYOVER AVAILABLE THIS YEAR	120,448.	

FORM 4626 AMT CONTRIBUTION LIMITATION	STATEMENT 16
1) REGULAR TAXABLE INCOME BEFORE NOL, CHARITABLE CONTRIBUTIONS, AND DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	937,565 0
3) PREADJUSTMENT AMTI BEFORE ACE, CHARITABLE DEDUCTIONS, NOL, AND DPAD	937,565
5) ACE WITHOUT CHARITABLE CONTRIBUTIONS (LINE 3 PLUS LINE 4). 6) LINE 5 LESS LINE 3 (ENTER EXCESS AS A NEGATIVE AMOUNT) 7) MULTIPLY LINE 6 BY 75%. ENTER RESULT AS A POSITIVE AMOUNT. 8) ENTER EXCESS OF THE CORPORATION'S PRIOR YEAR NET INCREASES IN AMTI DUE TO ACE	
10) AMTI WITHOUT CHARITABLE CONTRIBUTIONS, NOL AND DPAD (LINE 3 PLUS LINE 9)	
13) CONTRIBUTION DEDUCTION TO CALCULATE 90% AMTI LIMITATION FOR NOL (LESSER OF LINE 11 OR LINE 12)	11,661
14) AMTI FOR PURPOSES OF 90% NOL LIMITATION (LINE 10 LESS LINE 13)	925,904 833,314 120,448
17) AMT NOL (LESSER OF LINE 15 OR LINE 16)	120,448
18) AMTI FOR CHARITABLE DEDUCTION LIMITATION (LINE 10 PLUS SPECIAL DEDUCTIONS LESS AMT NOL ON LINE 17)	
20) AMT CHARITABLE DEDUCTION (LESSER OF LINE 12 OR LINE 19) 21) REGULAR CONTRIBUTION DEDUCTION	44 664
22) AMT CONTRIBUTION ADJUSTMENT (LINE 21 LESS LINE 20)	0

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	STATEMENT	17
180		
		180 481
à	•	661 712
a a		0
i i	11,	661
	180	180 ————————————————————————————————————

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	ROM NONINCLUDIE		STATEMENT	18
NAME OF ENTITY				
EIN	NET INCOME	TOTAL ASSETS	TOTAL LIABILITI	ES
BLOGWIRE HUNGARY KFT	5,218,402.	25	,	
TOTAL NET INC. TO PART I, LINE 5A	5,218,402.			
	OM NONINCLUDIBI		STATEMENT	19
ENTITIES IN	CLUDED IN PART	I LINE 4A		
NAME OF ENTITY				
EIN	NET LOSS	TOTAL ASSETS	TOTAL LIABILITI	ES
GAWKER MEDIA GROUP INC.	6,753.			
TOTAL NET LOSS TO PART I, LINE 5B	6,753.			
SCHEDULE M-3 INCOME (LOSS) FROM U.S. PAI	RTNERSHIPS	STATEMENT	20
NAME				
END OF YEAR				

INCOME

(LOSS)

PER INCOME

STATEMENT

-20,920.

-20,920.

TEMPORARY

1,271.

1,271.

DIFFERENCE DIFFERENCE

PERMANENT

0.

0.

PERCENTAGE

LOSS-

SHARING

PROFIT-

SHARING

TOTAL TO M-3, PART II, LINE 9

EIN

20-2454240

CURBED.COM LLC

INCOME

(LOSS)

RETURN

PER TAX

-19,649.

-19,649.

SCHEDULE M-3 OTHER INC	COME (LOSS) AND ITEMS WITH NO		EDUCTION S	TATEMENT 21
DESCRIPTION			PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS) - SEE SOUTHER EXPENSE / DEDUCTION -				34,681,323.
TOTAL TO SCHEDULE M-3, PART	II, LINE 28		3,586,481.	3,586,481.
SCHEDULE M-3 OTHER INCO	OME (LOSS) ITEM	S WITH NO DI	FFERENCES S	TATEMENT 22
DESCRIPTION			INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
AMEX CREDIT CARD REWARDS EXCHANGE LOSS GROSS RECEIPTS OR SALES MISCELLANEOUS INCOME			1,067. -5,100. 34,662,856. 22,500.	34,662,856.
TOTAL TO SCHEDULE M-3, PART	II, LINE 28		34,681,323.	34,681,323.
SCHEDULE M-3	MEALS AND ENT	ERTAINMENT	S	TATEMENT 23
DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
MEALS AND ENTERTAINMENT	1,047,424.		-523,712.	523,712.
TOTAL	1,047,424.		-523,712.	523,712.

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SCHEDULE M-3	HARITABLE CONTR AND TANGIBLE		SH S7	PATEMENT 24
DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN
FROM PASSTHROUGH MISCELLANEOUS	0 11,314		167.	167. 11,314.
TOTAL	11,314	·	167.	11,481.
SCHEDULE M-3	BAD DEBT	EXPENSE	នា	PATEMENT 25
DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
BAD DEBT	902,082	-222,689.	0.	679,393.
TOTAL	902,082	-222,689.	0.	679,393.
SCHEDULE M-3 OTHER EXI	PENSE/DEDUCTION EXPENSE/ DEDUCTION PER INCOME STATEMENT	ITEMS WITH DI TEMPORARY DIFFERENCE	FFERENCES ST PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN
RENTS	620,757		0.	637,841.
TOTAL TO M-3, PART III, L	NE 37 620,757	. 17,084.	0 *	637,841.

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SCHEDULE M-3	OTHER EXPENSE/DEDUCTION ITE WITH NO DIFFERENCES	MS S'	PATEMENT 27
DESCRIPTION		EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN
ACCOUNTING FEES ADVERTISING BANK CHARGES COMMERCIAL RENT TAX CONSULTING EMPLOYEE BENEFIT PROGRAMS FILING FEES INSURANCE LEGAL FEES MEETINGS AND SEMINARS OFFICE EXPENSES OFFICERS COMPENSATION ONLINE EXPENSES PAYROLL TAXES POSTAGE REPAIRS RESEARCH AND DEVELOPMENT SALARIES AND WAGES SERVICE FEE - KINJA TELEPHONE TRAVEL UTILITIES		727,195. 1,504,953. 1,126,554. 18,521. 81,981. 289,797. 12,586,558. 6,742,892.	29,094. 73,919. 2,222,810. 47,121. 3,752. 1,006,517. 1,348,611. 115,163. 169,568. 727,195. 1,504,953. 1,126,554. 18,521. 81,981. 289,797. 12,586,558. 6,742,892. 62,688. 733,742.
TOTAL TO SCHEDULE M-3, PA	RT II, LINE 28	31,094,842.	31,094,842.

FOF	RM 2220	COMPUTATION (OF UNDERPAYN	MENT PENALT	Y	ST	ATEMENT 28
Q T R	EVENT AMOUNT TYPE *	REMAINING UNDERPAYMENT	PERIC UNDER	OD OF PAYMENT	DAYS	INT RATE	AMOUNT OF PENALTY
A	Q	68,466.	04/15/2013	03/15/2014	334	3.00%	1,880.
В	Q	68,466.	06/15/2013	03/15/2014	273	3.00%	1,536.
С	Q	68,465.	09/15/2013	03/15/2014	181	3.00%	1,019.
D	Q	68,466.	12/15/2013	03/15/2014	90	3.00%	506.
TO	OTAL TO FORM 2220	, LINE 38					4,941.

EVENT TYPE: Q = AMOUNT UNDERPAID AT START OF QUARTER

P = PAYMENT

W = WITHHOLDING

R = INTEREST RATE CHANGE

L = SWITCH TO OR FROM A LEAP YEAR

FORM 4562	PART	I -	SECTION	179	EXPENSE		STATEMENT	29
(A) DESCRIPTION OF PROPERTY						(B) COST	(C) ELECTED COST	
COMPUTER EQUIPMENT						3,630.	1150	30.
COMPUTER EQUIPMENT						188,791.	188,7	
COMPUTER EQUIPMENT						2,646.	1.75	46.
COMPUTER EQUIPMENT						22,325.	22,3	
COMPUTER EQUIPMENT						154,020.	154,0	
COMPUTER EQUIPMENT						3,894.	3,,8	94.
COMPUTER EQUIPMENT						7,291.	7,,2	91.
COMPUTER EQUIPMENT						3,915.	3,9	15.
COMPUTER EQUIPMENT						47,302.	47,3	02.
COMPUTER EQUIPMENT						17,268.	17,2	68.
COMPUTER EQUIPMENT						11,236.	11,2	36.
COMPUTER EQUIPMENT						8,023.	8,0	23.
COMPUTER EQUIPMENT						8,005.	8,0	05.
COMPUTER EQUIPMENT						6,175.		75.
COMPUTER EQUIPMENT						4,433.		33.
COMPUTER EQUIPMENT						4,388.		88.
COMPUTER EQUIPMENT						4,333.	50	33.

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COMPUTER EQUIPMENT			2,956.	2,325.
TOTAL TO FORM 4562, PART I, LIN	NE 6	·	500,631.	500,000.
FORM 8916-A	OTHER INTERE	ST INCOME		STATEMENT 30
DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANEN'	
INTEREST INCOME	637.	0.		0. 637.
TOTAL TO PART II, LINE 5	637.	0 .		0. 637.
FORM 8916-A OT	THER INTERES	T EXPENSE		STATEMENT 31
DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANEN' DIFFERENC	
INTEREST EXPENSE FROM TRADE OR BUSINESS	40,743.	0.		0. 40,743.
TOTAL TO PART III, LINE 4	40,743.	0 .		0. 40,743.

EXHIBIT D

2014 IRS Transcript

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Account Transprint 306049260120 Pred 02/17/17 GENVERED 02/17/17 18:10:48 Exhibit Page 1 of 2 2014 IRS Transcript Pg 2 of 3



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-13-2017
Response Date: 02-13-2017
Tracking Number: 100315568657

FORM NUMBER: 1120

TAX PERIOD: Dec. 31, 2014

TAXPAYER IDENTIFICATION NUMBER:

GAWKER MEDIA LLC
GAWKER MEDIA GROUP INC SINGLE MBR
114 5TH AVENUE 2ND FLR
NEW YORK, NY 10011-5611-022

<><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$0.00

ACCRUED INTEREST: \$0.00 AS OF: Feb. 20, 2017
ACCRUED PENALTY: \$0.00 AS OF: Mar. 15, 2015

ACCOUNT BALANCE PLUS ACCRUALS

(THIS IS NOT A PAYOFF AMOUNT): \$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

\$47,134,479.00 NET RECEIPTS: TOTAL INCOME: \$47,235,595.00 TOTAL DEDUCTIONS: \$46,440,508.00 NET TAXABLE INCOME: \$0.00 MINIMUM TAX AMOUNT: \$0.00 ESTIMATED TAX CREDITS: \$0.00 PERSONAL HOLDING TAX: \$0.00 ES/7004 PAYMENTS CLAIMED: \$0.00 TAX PER RETURN: \$270,330.00 NAICS CD: 812990

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 15, 2015 PROCESSED DATE Oct. 12, 2015

TRANSACTIONS

CODE EXPLANATION OF TRANSACTION CYCLE DATE AMOUNT

150 Tax return filed 201538 10-12-2015 \$270,330.00

02/13/2017 5:06:10 PM -0500 IRS PAGE 6 OF 6						
Account Transprint 306049269120 Pred 32/127/14 GENERED 02/17/17 18:10:48 Exhibit Page 2 of 2						
n/a	93310-260-00430-5 2014 IRS Transcript Pg 3	013				
460	Extension of time to file tax return ext. Date 09-15-2015		04-06-2015	\$0.00		
960	0 Appointed representative		07-01-2015	\$0.00		
170	Penalty for not pre-paying tax	201538	10-12-2015	\$4,876.00		
276	Penalty for late payment of tax	201538	10-12-2015	\$9,461.55		
196	Interest charged for late payment	201538	10-12-2015	\$4,728.88		
971	Tax period blocked from automated levy program		12-28-2015	\$0.00		
670	Payment		01-26-2016	-\$301,408.54		
276	Penalty for late payment of tax	201605	02-22-2016	\$8,109.90		
196	Interest charged for late payment	201605	02-22-2016	\$3,747.47		
826	Credit transferred out to 1120 201312		01-26-2016	\$154.74		
424	Examination Request		11-09-2016	\$0.00		
420	O Examination of tax return		11-10-2016	\$0.00		
520	Bankruptcy or other legal action filed		06-10-2016	\$0.00		
520	Bankruptcy or other legal action filed		06-10-2016	\$0.00		
290	Additional tax assessed	201649	12-26-2016	\$0.00		
n/a	83354-737-57075-6					
295	Reduced or removed prior tax assessed		03-15-2016	-\$270,330.00		
n/a	29354-737-91100-6					
290	Additional tax assessed	201650	01-02-2017	\$0.00		
n/a	29354-737-91100-6					
520	Bankruptcy or other legal action filed		06-10-2016	\$0.00		
520	0 Bankruptcy or other legal action filed		06-10-2016	\$0.00		
960	60 Appointed representative		12-13-2016	\$0.00		
776	776 Interest credited to your account		01-02-2017	-\$3,161.80		
846	Refund issued		01-02-2017	\$273,491.80		
570	70 Additional account action pending		12-19-2016	\$0.00		
840	Refund issued		12-20-2016	\$270,330.00		
777	Reduced or removed interest credited to your account		01-02-2017	\$3,161.80		

This Product Contains Sensitive Taxpayer Data

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Refund cancelled

-\$273,491.80

01-02-2017

EXHIBIT E

2014 Tax Return

16-11700-smb Doc 769-5 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit E -2014 Tax Return Pg 2 of 64 U.S. Corporation Income Tax Return OMB No. 1545-0123 Form 1120 For calendar year 2014 or tax year , ending beginning EXTENSION GRANTED TO 09/15/15 Department of the Treasury Information about Form 1120 and its separate instructions is at www.irs.gov/form1120. Internal Revenue Service B Employer identification number A Check if: Consolidated return (attach Form 851) ... GAWKER MEDIA LLC TYPE b Life/nonlife consoli-dated return C Date incorporated Number, street, and room or suite no. If a P.O. box, see instructions. OR 06/01/2004 Personal holding co (attach Sch. PH) 114 FIFTH AVENUE, FLOOR 2 PRINT D Total assets (see instructions) Personal service corp (see instructions) City or town, state, or province, country and ZIP or foreign postal code Schedule M-3 attached 21,692,879. 10011 NEW YORK, NY X E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change 47,134,479. 1a 1a Gross receipts or sales 1b b Returns and allowances 47,134,479. 10 o Balance. Subtract line 1b from line 1a 2 2 Cost of goods sold (attach Form 1125-A) 47,134,479. 3 3 Gross profit. Subtract line 2 from line 1c 4 Dividends (Schedule C, line 19) SEE STATEMENT 357. 5 6 6 Gross rents 7 8 Capital gain net income (attach Schedule D (Form 1120)) Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 9 Other income (attach statement) SEE STATEMENT 2 100,759. 10 47,235,595. 11 11 Total income, Add lines 3 through 10 960,299. 12 Compensation of officers (attach Form 1125-E) Deductions (See instructions for limitations on deductions.) 21,534,818. 13 Salaries and wages (less employment credits) 14 14 Repairs and maintenance 11,749. 15 Bad debts _____ 893,866. 16 16 Rents 1,675,133. 17 Taxes and licenses SEE STATEMENT 3 17 18 18 Interest 19 19 Charitable contributions 887,453. 20 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) 21 21 Depletion 3,466,857. 22 22 Advertising 23 23 Pension, profit-sharing, etc., plans 64,111. 24 24 Employee benefit programs 25 25 Domestic production activities deduction (attach Form 8903) 26 Other deductions (attach statement) SEE STATEMENT 16,946,222. 26 46,440,508. 27 27 Total deductions. Add lines 12 through 26 795,087. 28 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11 29 a Net operating loss deduction (see instructions) b Special deductions (Schedule C, line 20) e Add lines 29a and 29b 795,087. 30 30 Taxable income. Subtract line 29c from line 28 (see instructions) 270,330. 31 31 Total tax (Schedule J, Part I, line 11) 32 32 Total payments and refundable credits (Schedule J, Part II, line 21) 4,876. 33 33 Estimated tax penalty (see instructions). Check if Form 2220 is attached 275,206. Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed STMT 34 35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid

Enter amount from line 35 you want: Credited to 2015 estimated tax Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the becorrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign Here X Yes PRESIDENT Signature of officer Preparer's aignature MICHAEL RHODES Frm's name CITRIN COOPERMAN & COMPANY, Firm's EIN Preparer Firm's address 529 FIFTH AVENUE Use Only (212) 697-1000 NEW YORK, NY 10017-4683 STMT 6 STMT 7 Form 1120 (2014)

01-02-15 JWA For Paperwork Reduction Act Notice, see separate instructions. TOTAL BALANCE DUE: 287,435.

Paid

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Schedule C Dividends and Special Deductions (see instructions)	(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
Dividends on debt-financed stock of domestic and foreign corporations		sée instructions	
Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
Dividends from wholly owned foreign subsidiaries		100	
Total. Add lines 1 through 8 Dividends from domestic corporations received by a small business investment			
company operating under the Small Business Investment Act of 1958		100	
Dividends from affiliated group members Dividends from certain FSCs		100	
Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12 Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
Foreign dividend gross-up		Part of	
IC -DISC and former DISC dividends not included on lines 1, 2, or 3			
Other dividends			
Deduction for dividends paid on certain preferred stock of public utilities			"" = weathwaring
Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4			

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Form	1120 (2014) GAWKER MEDIA LLC				F	Page 3
Sc	hedule J Tax Computation and Payment (see instructions)					
	I - Tax Computation					
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)) -	25.5			
2	Income tax. Check if a qualified personal service corporation	STMT 8				
	(see instructions)	▶□	2	270	3.	30.
3	Alternative minimum lax (attach Form 4626)		3			
4	Add lines 2 and 3		4	270	, 3:	30.
5a	Foreign tax credit (attach Form 1118)					
b	Credit from Form 8834 (see instructions)		12771			
C	General business credit (attach Form 3800)		0.30			
d	Credit for prior year minimum tax (attach Form 8827)	5d				
e	Bond credits from Form 8912	5e	20			
6	Total credits. Add lines 5a through 5e	19	6			
7	Subtract line 6 from line 4		7	270),3	30.
8	Personal holding company tax (attach Schedule PH (Form 1120))		8			
9a	Recapture of investment credit (attach Form 4255)					
b	Recapture of low-income housing credit (attach Form 8611)	9h				
0	Interest due under the look-back method-completed long-term contracts		198			
	(attach Form 8697)	90				
d	Interest due under the look-back method-income forecast method (attach Form 8866)		100			
	Alternative tax on qualifying shipping activities (attach Form 8902)	9e				
,	Other (see instructions - attach statement)		MAX			
10	Total. Add lines 9a through 9f		10			
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	270	1,3	30.
	II - Payments and Refundable Credits	***************************************		35-1,835	2000	
12	2013 overpayment credited to 2014		12			
13	2014 estimated tax payments		13			
14	2014 refund applied for on Form 4466		14 ()
15	Combine lines 12, 13, and 14		15			
16	Tax deposited with Form 7004		16			
17	Withholding (see instructions)		17			
18	Total payments. Add lines 15, 16, and 17		18			
19	Refundable credits from:		1100			
		1 19a	3.5			
a						
b	Form 4136	190	V 102			
C	Form 8827, line 8c	19d	0.5			
d oo	Other (attach statement - see instructions)		20			
20	Total credits. Add lines 19a through 19d Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	***********************************				
21	chedule K Other Information (see instructions)		1 21 1			
	Check accounting method: a Cash b X Accrual c Other (spe	erifu\		T	Yes	No
	See the instructions and enter the:	scriy/			103	
	Business activity code no. > 812990			- 1	113	
					216	
	Business activity INTERNET Product or service MEDIA				F. 3	
	s the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?				1000	Х
			******			TO THE REAL PROPERTY.
١	t "Yes," enter name and EIN of the parent corporation				px jo	
- 31	AAA				17.8	0
	At the end of the tax year.	archin) trust or toy avament			84	3
a [old any foreign or domestic corporation, partnership (including any entity treated as a partnership)	aromp), trust, or tax-exempt			MIB	il si
	organization own directly 20% or more, or own, directly or indirectly, 50% or more of the tol			1	х	NI PE
	corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (att				47	15
	Oid any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or			- 1	11	X
	lasses of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (F	orm 1120) (adach Schedule G)		Form 11	120	

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Form 1120 (2014) GAWKER MEDIA LLC				Page 4
Schedule K Other Information continued (see inst	ructions)		Yes	No
			162	Uto
 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or m 	nore of the total voting nower of all of	asses of stock entitled to vote of any		10000
foreign or domestic corporation not included on Form 851, Affilial				Х
If "Yes," complete (i) through (iv) below.	2010 0011000101 1 01 7 2100 01 001101120	***************************************		
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(kii) Country of Incorporation	(iv) Percer Owned in V Slock	Voting
b Own directly an interest of 20% or more, or own, directly or indirectly or including an entity treated as a partnership) or in the beneficial interests.				х
If "Yes," complete (i) through (iv) below.	CD Employee		(iv) Maxim	num
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	Percentage D	wned in
1				
6 During this tax year, did the corporation pay dividends (other than	stock dividends and distributions in	exchange for stock) in		T
excess of the corporation's current and accumulated earnings and				X
If "Yes," file Form 5452, Corporate Report of Nondividend Distribu			1000	
If this is a consolidated return, answer here for the parent corpora				
7 At any time during the tax year, did one foreign person own, direct			x	DESTR
classes of the corporation's stock entitled to vote or (b) the total v	alue of all classes of the corporation's	s stock?	A	
For rules of attribution, see section 318. If "Yes," enter: (i) Percentage owned \(\bigcup \) 100.0000 and (ii) Owned	r's country CAYMAN IS	T.ANDS	11123	1.35
(i) Percentage owned 100.000 and (ii) Owne (e) The corporation may have to file Form 5472, Information Retu			- 1	
Corporation Engaged in a U.S. Trade or Business. Enter the numb		2		11111
8 Check this box if the corporation issued publicly offered debt instr				- 2
If checked, the corporation may have to file Form 8281, Informati			140	
9 Enter the amount of tax-exempt interest received or accrued durin			- 10,323	110
10 Enter the number of shareholders at the end of the tax year (if 100				100
11 If the corporation has an NOL for the tax year and is electing to for			. —	
If the corporation is filling a consolidated return, the statement required by Reg 12 Enter the available NOL carryover from prior tax years (do not red				
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for				x
If "Yes," the corporation is not required to complete Schedules L, I			1000	
distributions and the book value of property distributions (other th			34	
14 Is the corporation required to file Schedule UTP (Form 1120), Und	certain Tax Position Statement (see in	structions)?	.,,,,,,,,	X
If "Yes," complete and attach Schedule UTP.			75	120
15a Did the corporation make any payments in 2014 that would requir			37	-
b If "Yes," did or will the corporation file required Forms 1099?				x
During this tax year, did the corporation have an 80% or more change.During or subsequent to this tax year, but before the filing of this			*********	- 22
of its assets in a taxable, non-taxable, or tax deferred transaction?				x
18 Did the corporation receive assets in a section 351 transfer in whi	ch any of the transferred assets had a	a fair market basis or fair		
market value of more than \$1 million?				X
411832 01-02-15 JWA			Form 1120	(2014)

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2014 Tax Return Pg 6 of 64 Form 1120 (2014) GAWKER MEDIA LLC Beginning of tax year Schedule L | Balance Sheets per Books (c) Assets (a) (b) 1,169,166. 2,559,852. 1 Cash 13,090,940. 16,054,412. 2a Trade notes and accounts receivable 12,629,632. 466,769. 15,587,643. 461,308. b Less allowance for bad debts 3 Inventories 4 U.S. government obligations 6 Tax-exempt securities 1,583,873. 495,181. 6 Other current assets (att. stmt.) STMT 9 7 Loans to shareholders 8 Mortgage and real estate loans 500,000. 9 Other investments (att. stmt.) STMT 10 5,679,525 4,024,117. 10a Buildings and other depreciable assets 3,447,976. 2,231,549. 2,764,595 1,259,522. b Less accumulated depreciation 11a Depletable assets b Less accumulated depletion 12 Land (net of any amortization) 13a Intangible assets (amortizable only) **b** Less accumulated amortization 457,563. 620,648. 14 Other assets (att. stmt.) STMT 11 17,401,750. 21,692,879. 15 Total assets Liabilities and Shareholders' Equity 1,110,532. 720,480. 16 Accounts payable 400,000. 233,333. 17 Mortgages, notes, bonds payable in less than 1 year 11,285,500. 5,443,957. 18 Other current liabilities (att. stmt.) STMT 12 19 Loans from shareholders 2,233,333. 20 Mortgages, notes, bonds payable in 1 year or more 639,451. 853,099. 21 Other liabilities (att. stmt.) STMT 13 22 Capital stock: a Preferred stock **b** Common stock 8,849,997. 8,849,997. 23 Additional paid-in capital Retained earnings – Appropriated (attach statement) -639,582. -885,468. Retained earnings - Unappropriated Adjustments to shareholders' equity (attach statement) 27 Less cost of treasury stock 17,401,750. 21,692,879. 28 Total liabilities and shareholders' equity Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return Note: The corporation may be required to file Schedule M-3 (see instructions). 7 Income recorded on books this year not 1 Net income (loss) per books included on this return (itemize): 2 Federal income tax per books Tax-exempt interest \$ 3 Excess of capital losses over capital gains Income subject to tax not recorded on books this year (itemize): 8 Deductions on this return not charged against book income this year (itemize): 5 Expenses recorded on books this year not a Depreciation \$____\$ deducted on this return (itemize): b Charitable \$ a Depreciation \$ Charitable b contributions \$ Travel and C entertainment \$ 9 Add lines 7 and 8 10 Income (page 1, line 28) - line 6 less line 9 6 Add lines 1 through 5 Schedule M-2 | Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L) -885,468. Distributions: a Cash 1 Balance at beginning of year 245,886. b Stock 2 Net income (loss) per books c Property 3 Other increases (itemize): 6 Other decreases (itemize):

-639,582.

4 Add lines 1, 2, and 3

7 Add lines 5 and 6

8 Balance at end of year (line 4 less line 7)

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Alternative Minimum Tax - Corporations

Attach to the corporation's tax return.

Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

OMB No. 1545-0123

Interna	I Revenue Service Information about Form 4626 and its separate if	istructions is at v	/ww.irs.gov/form4626.		LUII
Name	CALLED MEDIA II.C			Em	ployer identification number
	GAWKER MEDIA LLC			XXIII-	
	Note: See the instructions to find out if the corporation is a small corporation exempt			5 411	
	from the alternative minimum tax (AMT) under section 55(e).			100	
	Taxable income or (loss) before net operating loss deduction			1	795,087.
1					75070070
2	Adjustments and preferences:			2a	
a				2b	
D				20	
0	Amortization of mining exploration and development costs Amortization of circulation expenditures (personal holding companies only)			2d	
d				2e	
	Adjusted gain or loss Long-term contracts			21	
	Long-term contracts Merchant marine capital construction funds			20	
	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only			2h	
II.	Tax shelter farm activities (personal service corporations only)			21	
1	Passive activities (closely held corporations and personal service corporations only)			2j	
J Ir	Loss limitations			2k	
1	Depletion			21	
i	Tax-exempt interest income from specified private activity bonds			2m	
	A			2n	
	Other adjustments and preferences			20	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through			3	795,087
4	Adjusted current earnings (AGE) adjustment:	,			
	ACE from line 10 of the ACE worksheet in the instructions	4a	795,087.		
	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a				
	negative amount (see instructions)	4b	0.	500	
0	Multiply line 4b by 75% (.75). Enter the result as a positive amount				
	Enter the excess, if any, of the corporation's total increases in AMTI from prior				
•	year ACE adjustments over its total reductions in AMTI from prior year ACE				
	adjustments (see instructions). Note: You must enter an amount on line 4d				
	(even if line 4b is positive)	4d			
e	ACE adjustment.			nu=it	
-	If line 4b is zero or more, enter the amount from line 4c)			
	If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	ount }		4e	0.4
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any			5	795,087
6	Alternative tax net operating loss deduction (see instructions)			6	
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation l	held a residual			
	interest in a REMIC, see instructions		**********	7	795,087
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0	l- on line 8c):		800 JA	
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled	W		10 mm	
	group, see instructions). If zero or less, enter -0-	8a		W 1	
b	Multiply line 8a by 25% (.25)	8b			
0	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a c	ontrolled			
	group, see instructions). If zero or less, enter -0-			8c	0
9	Subtract line 8c from line 7. If zero or less, enter -0-		******	9	795,087
10	Multiply line 9 by 20% (.20)			10	159,017
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)		***************************************	11	150 015
12	Tentative minimum tax. Subtract line 11 from line 10			12	159,017
13	Regular tax liability before applying all credits except the foreign tax credit			13	270,330
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter			1	0
_	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax	return		14	0

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GAWKER MEDIA LLC

Adju	sted Current Earnings > See ACE Worksheet In		heet		
Pre-adjustment AMTI. Enter the amount from line 3	of Form 4626			1	795,087.
2 ACE depreciation adjustment:	***************************************	TATIOTATION PROGRAMMENT	7400.7400.0	MILL	
		2a	846,987.	HEN !	
b ACE depreciation:	***************************************			1510	
(1) Post-1993 property	2b(1) 846,9	87.		ATT 12:11	
(2) Post-1989, pre-1994 property					
(3) Pre-1990 MACRS property				10 911	
(4) Pre-1990 original ACRS property		1333.7		1 3 3 3 3	
(5) Property described in sections		30 12			
168(f)(1) through (4)	25(5)				
(6) Other property					
(7) Total ACE depreciation. Add lines 2b(1) throu		2b(7)	846,987.		
ACE depreciation adjustment. Subtract line 2b(7) from				20	
3 Inclusion in ACE of items included in earnings and p				DOM:	
		3a			
				8.5	
e All other distributions from life insurance contracts (10000		6	
d Inside buildup of undistributed income in life insural					
e Other items (see Regulations sections 1.56(g)-1(c)(12.3	
for a partial list)		3e		WIEL	
f Total increase to ACE from inclusion in ACE of items		*******		3f	
4 Disallowance of items not deductible from E&P:	Highlade in East thee inter out is				
a Certain dividends received		4a		1,3	
b Dividends paid on certain preferred stock of public u	tilities that are deductible				
		4b		196	
c Dividends paid to an ESOP that are deductible under	excition ANA(k)				
d Nonpatronage dividends that are paid and deductible		40			
		4d			
1382(c) e Other items (see Regulations sections 1.56(g)-1(d)(
· -		4e		201	
partial list) f Total increase to ACE because of disallowance of ite		*******		4f	
	INSTINCT DEPRENDING HOLL FOR FLAG	u illios ta tillough te	***********************		
5 Other adjustments based on rules for figuring E&P:		5a		LIBL	
91 KM MAT WAS SANS THE		21			
AND THE PERSON OF THE PERSON O		E.		237	
		5d			
d LIFO inventory adjustments		1000			
e Installment sales		*******		5f	
† Total other E&P adjustments. Combine lines 5a thro				6	
6 Disallowance of loss on exchange of debt pools				7	
7 Acquisition expenses of life insurance companies to				8	
8 Depletion				9	
9 Basis adjustments in determining gain or loss from				-	
10 Adjusted current earnings. Combine lines 1, 2c, 3f				10	795,087.
Form 4626			*******	10	123,0071

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ACE Depreciation	I~	A4	_	16	1		10	-	~	_		_	m	22	10	14	0	10	**		സ	n	സ	S C	O	ৰ ব	\circ	ഥ	-	(7)	_	(1)	230.	(1)
AMT Depreciation	Par	01	_	16	- 1	-	10	1	m	_	_	_	m	\circ	10	14	CO.	10	**!!	LO:	സ	CO.	m	CO	பா	-	□ .	LI I	_	(T)		(1)	230.	6.1
Regular Depreciation	100	01	1	16	_		10	-	m	_	-	-1	a	CVI	10	14	S	10	~!!	LO	32	CO	സ	O	ഥ	₹1:	0.5	ഥ	-	(r)	$\overline{}$	(7)	230.	e_{11}
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AMT Accumulated	100	1000.74	-		~ 3	,20	***	1.00	10	~~	,20	In	20		-		\sim			$\boldsymbol{\sigma}$	10	23		44	LAJ.	40			U.	LI I	-	1	623.	401
AMT Cost Or Basis	84	38	10	67	72	8,47	2,652.	88	37	,34	47	, 29	90	, 32	, 75	, 54	16	,56	,52	83	,37	174	,44		,75	, 55	,26	, 57	,31	,36	,26	, 44	2,394.	,41
Date AMT AMT ACquired Method Life	0	0.	0	0.	0	.0	06122	.0	0.	1712200DB5.0	.0	0.	0	12200DB5.0	2312200DB5.0	512200DB5.0	0	112200DB5.0	0	12200DB5.0	1212200DB5.0	12200DB5.0	1312200DB5.0	0.	2212200DB5.0	.0	12200DB5.0	12200DB5.0	612200DB	12200DB5.0	0.5	1712200DB5.0	072212200DB5.00	0.
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Asset No.		51			d	52	57	50	61	3	65	99	67		69	70	71	S	73	74	75	16	77	78	79	80	81	82	83	84	85	86	87	88

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AMT Depreciation	0		S	S	0	m	3,266.	3	0	-	3	0	L()	$\overline{}$	34	5	96'	0	N	9	3	9	S	0	15	9	S	4	3	S	∞	183.	,40	7,186
Regular Depreciation	9		S	2	9	3		3	0	176.	3		LO	\forall	348.	S	96'	0	O	9	3	9	N	0	CN	0	LC)	4	3	5	00		1,406.	,18
ACE Cost Or Basis	0	,75	4	64	-	35		3	10	100	44	000	09'	,18	,62	06	0,50	,14	3	, 25	49	, 07	,26	90'	,61	5	,61	-	,44	,56	∞	1,904.	4,64	74,861.
AMT Accumulated			ᅺ		447.	353.	,84	m	286.	~	O	261.		569.	4	-	,33	LO	613,	A.	0	V.	N	-	N	9	N	2	-	408.	9	7	0	19,464.
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Date AMT AMT Acquired Method Life	IM	ODB5.0	M	B5.0	0DB	0DB5.0	080912200DB5.00	DB5.0	DDB	2812200DB5.0	DDE	DDB5.0	ODB	DDB5.0	ODB	00DB5.0	00DB5.0	00DB5.0	ODB5.	00DB5.0	00DB5.0	00DE5.0	00DE5.0	00DE5.0	00DE5.0	00DE5.	00DB5.0	00DE5.0	00DB5.0	12200DB5.0	0DB5.0	000	0DB5.0	123012200DB5.00
Description	COMPUTER EQUIPMENT	90COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	92COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	94 COMPUTER EQUIPMENT		96COMPUTER EQUIPMENT		COMPUTER	99COMPUTER EQUIPMENT	飘	COMPUTER EQUIPMENT	COMPUTER	COMPUTER	COMPUTER EQUIPMENT																		
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Regular Depreciation		46			44		43	40		35				33		30		27				25			24			24		23	23	23	
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AMT Accumulated		∞	∞	∞	-	-	269	2	3	2	\vdash	4	\vdash	4	0	9	-	-	9	9	S	5	57	5	S	S	N	5	N	4	4	147	-
Basis			2	S		00	686.	3	9	N	18	∞	N		2	N	4	$\overline{\Box}$	7	T	9	9	569.	2	4	3	3	1	-	∞		472.	5
AMT Cost Or Basis	2,	7	2,	7	7	2,	2,	2,	7	7	2,	2,	7	7,	2,	1,	1,	1,	1,	1,	1,	1,	Ţ,	1,	1,	1,	4	1,	1,	1,	1,	1,	-
AMT Life	5.0	2	0.	B2.00	0	B5.00	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	0.	5.0	0.	5.0	B2.00	5.0	0.	0.	B5.00	.0	0	B5.00	DO SIG
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Asset No.	17.	172	173	174	176	177	178	17.	18	181	182	183	184	185	186	187	188	189	19	191	19.	193	19.	195	19(197	198	19	200	20.	202	203	200

Acset Description	Date AMT AMT Acquired Method Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation	
COMPUTER	2313200DB5.0	[4	,47	m	3		
5	2813200DE5.0	9	146.	4	3	3		
COMPUTER	13200DB5.0	2	4	S	m	3		
COMPUTER	1613200DB5.0	1,458.			m			
COMPUTER	1213200DB5.	ᅺ	4	,44	3	3		
COMPUTER	2213200DB5.0	444	4	7,	3	3		
212COMPUTER EQUIPMENT	1613200DB5.0	1,437.	144.	3	230.		230.	
	1613200DB5.0	,41	4	7	3	2	N	
214COMPUTER EQUIPMENT	0413200DB5.0	1,416.	4	,41	CI	C	N	
215 COMPUTER EQUIPMENT	10913200DB		142.	,41	O			
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COMPUTER	2913200DE5.0	7	3	,31	-1	-	H	
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COMPUTER	200DES.0	7	S	-	0	0	0	
	2513200DB5.0	1,264.	2		0	0	0	
COMPUTER	13200DE5.0	, 23	2	,23	9	9	9	
223COMPUTER EQUIPMENT	2913200DE5.0	2	N	4	S	9	9	
	13200DB5.0	,21	N	,21	9	9	0	
9 9	3113200DB5.0	, 21	2	,21	9	9	9	
	13200DE5.0	1,214.	N	,21	9	0	9	_
	13200DE5.0	,21	N	, 21	9	194.	9	
228COMPUTER EQUIPMENT	200DES.0	1,214.	2	,21	194.	9	9	
	13200DB5.0	0	2	,20	9		S	
	200DES.0	1,206.		,20	0	9		
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囯	3013200DB5.0	, 11	\vdash	,11	7	-	7	
AND	42114200DB7.0	14,138.	0				,07	
AND	2914200DB7.0	0,31	0	,31	,89	,89	ω,	
S8FURNITURE AND	42914200DB7.0	2,991.	0		1	,71		
AND	43014200DB7.0	449	0	49	∞	00	00	
60FURNITURE AND	50514200DB7.0	,12	0	,12	,07	,07	,07	
61FURNITURE AND	1214200DB7.0	4,165.	ô	4,165.	2,381.	-		
262FURNITURE AND FIXTURES	0DB7.0	9	0	60'	N	N	O	

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ACE Depreciation	1	0	36	1,425.	ω	74	,42	90'	, 42	1,835.	,07	90'	,90	,17	2,77	,26	,00	,26	,65	,70	691.	-	S	,26	ű,	0	,78	17	1,346.	7	, 70	1,525.	,13	,33
AMT Depreciation	-	0	36		∞		, 42	90'	, 42	1,835.	,07	90'	90	-	2,77	,26	0	, 26	,65	,70		-1	S	,26	,39	9	, 78	4	4	~	, 70	1,525.	, 13	,33
Regular Depreciation		0	9	1,425.	00		, 42	90'	,429		,079	90'	606'	8,17	777	,26	1,006.	,26	,65	,70	691.	1,518.	691.	,26	,39	9	, 78	4	1,346.	-	,70	1,525.	, 13	, 33
ACE Cost Or Basis		, 05	64	-	, 55	,30	,48	09'0	,25		4,13	09'0	,84	1,81	1,29	,10	,67	,10	,76	,83	,15	,53	,15	,10	,32	,27	,31	,56	44	,13	,83		-	, 22
Accumulated	0.	0	0	0	0	0	0.	0.	0	0	0.	0.	0.	0	0.	0.	0.	0.	0	0	.0	0	0	0	0	0	0	0	0	0	0	0	0	0
AMT Cost Or Basis	0	1,051.	64	2,493.	,55	,30	∞	9'0	2	2	,13	9'0	3,84	00	1,29	,10	167	,10	176	,83	1,151.	, 53	,15	,10	,32	,2	,31	,56	2	,13	,83	2,542.	, 23	, 22
Date AMT AMT Acquired Method Life	2714200DB7.0	1314200DB7.0	1714200DB7.0	1814200DB7.0	0DB7.0	2814200DB7.0	0DB7.0	0DB7.	3114200DB7.0	614200DB7.0	14200DB7.0	14200DB7.0	ODE7.	1614200DB7.0	14200DB5.0	14200DB	14200DB5.0	0914200DB5.0	ODES.	1314200DB5.0	14200DB5.	ODB5.0	14200DB5.	5.0	14200DB5.	0DB5.0	14200DB5.	ODE 2.0	14200DB5.	2414200DB5.0	0414200DB5.	32814200DB5.0	1314200DB5.0	031314200DB5.00
Description	AND FIXTURE	AND	AND	266FURNITURE AND FIXTURES	FURNITURE AND FIXTURES	272FURNITURE AND FIXTURES	FURNITURE AND FIXTURES	274FURNITURE AND FIXTURES	AND	276FURNITURE AND FIXTURES	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	279COMPUTER EQUIPMENT	280COMPUTER EQUIPMENT		COMPUTER EQUIPMENT	283COMPUTER EQUIPMENT		COMPUTER EQUIPMENT			COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	299COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT								
Asset No.	2631	264	265	266	267	268	269	270E	27.1	272	273	274	275	276	2770	2780	2790	2800	281	282	283	284	2900	291	292	2930	2940	2950	296¢	297	2980	2990	3000	3010

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ACE Depreciation	1,518.	,12	,70	94	,51	,12	,27	,21	1,518.	,62	1,50	,22	,32	,12	,03	,51	90'	,03	, 29	, 56	,04	,20	,20	09	4	90'	-	,89	N	,56	5,130.	,62	,63	ω,
AMT Depreciation	1,518.	,12	,70	94	,51	,12	,27	,21	1,518.	,62	1,50	, 22	, 32	,12	,03	,51	,06	,03	,29	,56	,04	,20	,20	09	IO I	,06	,11	,89	S	, 56	5,130.	,62	9	,80
Regular Depreciation		,12	,70	4	,51	, 12	,27	,21	1,518.	,62	1,50	, 22	,32	, 12	,03	,51	90′	,03	,29	, 56	,04	,20	,20	09	LO I	90'	,11	,89	CA	,56	m	,62	-	,80
ACE Cost Or Basis	2,530.	87	83	,56	, 53	,87	,12	,02	-	,04	,50	,38	,20	,54	90'	, 53	,77	90'	,15	,61	, 74	00,	00,	,01	, 09	,43	,858	,14	,040	,27	,549	, 04	,056	,01
AMT Accumulated	0	0	0.	0	0	0	0	0	0	0	0.	0	0	0	0	0	0	.0	0	0				0		0.	0.	0	0.	0	0.	0	0	0.
AMT Cost Or Basis	2,530.	,87	,83	, 56	,53	,87	,12	,02	2,530.	,04	,50	,38	,20	,54	90'	, 53	,77	90'	, 15	,61	,74	00,	00,	1,01	, 09	,43	,85	, 14	,04	,27	, 54	-	,05	3,014.
Date AMT AMT Acquired Method Life	2714200DB5.0	0314200DB5.0	9	0DB5.0	ODB	0DB5.0	ODB5.0	0DB5.0	DDB	0814200DB5.0	0914200DB5.0	1414200DB5.0	0DB5.0	1414200DB5.0	ODB5.0	1514200DB5.0	1514200DB5.0	1614200DB5.0	2214200DB5.0	014200DB5.0	114200DB5.0	2514200DB5.	14200DB5.0	ODB	14200DB5.0	1014200DB	0DB5.0	E5.0	ODES.	0.	3114200DB5.0	1514200DB5.	2514200DB5.0	092914200DB5.00
Description		COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	305COMPUTER EQUIPMENT	306COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	309COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	315COMPUTER EQUIPMENT	316COMPUTER EQUIPMENT	317COMPUTER EQUIPMENT	318COMPUTER EQUIPMENT	100	320COMPUTER EQUIPMENT	COMPUTER EQUIPMENT		323COMPUTER EQUIPMENT		325COMPUTER EQUIPMENT	326COMPUTER EQUIPMENT	327COMPUTER EQUIPMENT	28COMPUTER EQUIPMENT	329COMPUTER EQUIPMENT	30COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	SCOMPUTER EQUIPMENT				
Asset No.	3020	3030	3040	3050	3060	3070	3080	3090	3100	3110	3120	3130	3140	3150	3160	3170	3180	3190	3200	3210	3220	3230	324	325	326	327	3280	329	330	331	32	333	34	335

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ACE Depreciation	09'	,27	1	,84	,20	,31	, 28	,31	2,409.	,76	, 78	90'	,07	,08	,60	99	,39	,47	,41	,01	, 19	1,181.	, 92	,86	,18	'n	, 22	S	9	788.	5	0	3,084.	3
AMT Depreciation	9	,27	,70	,84	,20	,31	, 28	,31	2,409.	,76	,78	90'	,07	0.08	, 60	S	, 39	, 47	, 41	,01	, 19	00	,92	86	, 18	, 54	, 22	u)	W	∞	751.	08	3,084.	(1)
Regular Depreciation	,60	1,276.	,70	,84	,20	,31	,28	,31	2,409.	,76	, 78	90'	,07	, 08	,60	9	,39	, 47	,41	,01	,19	1,181.	,92	,86	,18	,54	,22	5	0	8	N	80'	3,084.	57
ACE Cost Or Basis	00'	4	83	4	, 01	80	5,466.	Ţ	-	6'1	w	1,7	1	Ţ	0	L	w	1	6	w	ώ.	1,968.	S	4	2	2	0	9,	1	0	-	,87	,87	00
AMT Accumulated	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AMT Cost Or Basis	00,	2,125.	,83	,41	-	, 85		,18	,01	,94	,30	1,77	79	,13	00,	,10	,32	, 79	69'	,35	98	1,968.	,20	,43	96'	,24	00'	, 63	, 17	0	, 42	,87	87	0.0
Date AMT AMT Acquired Method Life	090414200DB5.00	DB5.0	090614200DB5.00	0DB5.0	101514200DB5.00	1614200DB5.0	1614200DB	11 4200DB5.0	112114200DB5.00	ODB5.	ODB5.	ODB5.	ODB5.	114200DB5.	14200DB5.	514200DB5.	014200DB5.	0214200DB5.	14200DB5.	1614200DB5.	314200DB5.	122914200DB5.00	2914200DB5.	3014200DB5.	ODB5.	ODES.	ODB15.0	0DB15.0	1314150DB15.0	0514150DB15	0DB15.0	1714150DB15.0	1714150DB15.0	O STEROPTANTETS
Description	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	339COMPUTER EQUIPMENT	340COMPUTER EQUIPMENT		COMPUTER EQUIPMENT	344COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	346COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	348COMPUTER EQUIPMENT			ı	COMPUTER EQUIPMENT		And the	355COMPUTER EQUIPMENT	COMPUTER EQUIPMENT		COMPUTER EQUIPMENT	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS			LEASEHOLD IMPROVEMENTS	EASEHOLD IMPROVEMENTS		37				
Asset No.	3360	3370	3380	3390	340C	3410	342c	3440	345c	346c	347c	348C	349C	3500	351c	3520	3530	354C	3550	3560	3570	3580	3590	3600	3610	3620	363L	36年		366L	367L			

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ACE Depreciation			-	,52	8,8	3	3,82	,84	,17	,03	21,194.	7,50	1,59	,04	9,80	,50	3,05	,88	0,70	90'	0	9	.99	9	107.	9	105.	9	243.	226.	44.	8	197.	잭
AMT Depreciation		10	-	,52	ω	3,99	,82	,84	,17	,03	21,194.	7,50	1,59	,04	,80	,50	,05	88	0,70	90'	0	9	.99	9	107.	9	105.			3	44.	00	197.	4
Regular Depreciation	2	2,268.	-	42,523.		3,99	,82	ω,	ц	0	21,194.	T,	1,5	0	ω.	,	3,0	8	0,7	0	301.	268.	99	.06	107.	98.	105.	67.	243.	226.	44.	œ	197.	7
ACE Cost Or Basis		32	47	66'0	16,950.	5,70	4	84	,17	, 03	\vdash	, 50	1,59	0,	80	,50	,05	7,88	,70	,42	, 13	, 79	, 55	Ĺ	,50		,45	1,579.	,67	,2	,02	4.	,60	1
AMT Accumulated	.0	0	0	•	0	0	0	0	0	0	.0	0	0	.0	0	0.	0	0.	0	0	-	726.	\neg	S	00	0		-	\neg	383.		H	334.	8
AMT Cost Or Basis		, 32	4	0	16,950.	45,707.	,48	8,	2,178.	, 03	1,1	π.	1,5	0	w.	m,	٦	7,8		7	Γ,	2,792.	",			-	,45		67	, 28	-	,40	4,600.	0
Date AMT AMT Acquired Method Life	1714150DB15.0	1914150DB15.0	2614150DB15.0	14150DB15.0	DB15.0	2514150DB15.0	1814150DB15.0	2214150DB15.0	14150DB15.0	DB15.0	14150DB15.0	914150DB1	DB15.0	14150DB15.0	DB15.0	14150DB15.0	DB15.0	14150DB15.0	14150DB15.	DB15.0	12200DB5.0	12200DB5.00	12150DB15.0	12150DB15.0	150DB15.	12150DB15.0	12150DB15.0	12150DB1	12150DB15.0	150DB15.	12150DB15.0	28121	7110121	82912150DB15.00
Description	IMPROVEMENTS	IMPROVEMENTS	NLD IMPROVEMENTS 06	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	OLD IMPROVEMENTS 08	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	SOFTWARE	SOFTWARE	IMPROVEMENTS	OLD IMPROVEMENTS 0	OLD IMPROVEMENTS 0									
Asset No.	371LEASEHOLD	372LEASEHOLD	373LEASEHOLD	374LEASEHOLD	375LEASEHOLD	376LEASEHOLD	377LEASEHOLD	378LEASEHOLD	379LEASEHOLD	380LEASEHOLD	381 LEASEHOLD	382LEASEHOLD	383LEASEHOLD	384LEASEHOLD	385LEASEHOLD	386LEASEHOLD	387LEASEHOLD	388LEASEHOLD	389LEASEHOLD	390LEASEHOLD	123COMPUTER	124COMPUTER	125LEASEHOLD	126LEASEHOLD	127LEASEHOLD	128LEASEHOLD	129LEASEHOLD	130LEASEHOLD	131LEASEHOLD	132LEASEHOLD	133LEASEHOLD	134LEASEHOLD	135LEASEHOLD	136LEASEHOLD

										, turi		9 -	7 01				
ACE Depreciation	74.	321.	184.	475.	46T.	101.	62.	846,987.						A SERVICE			
AMT Depreciation	74.	321.	184.	475	40T	101	62.	846,987.									Bally Style
Regular Depreciation	74.	321.	184.	475.	401.	101	62.	846,987.									
ACE Cost Or Basis	1,740.	7,500.	4,300.	10,000.	9,700.	2.130.	1,300.	1,873,198.									Sell Sell Sell Sell
AMT Accumulated	127.	544.	312.	250.	243.	54.	33.	148,108.	Of S parameters					100		N. S. S.	September 1
AMT Cost Or Basis	1,740.	7,500.	4	10,000.	7,700.	2.130.	,300	1,873,198.			, Č						SEPTER
AMT AMT Method Life	0DB15.00	150DB15.00	0DB15.00	50DB15.00	50DB15.00	50DB15.00	.50DB15.00										
Date Acquired M	09061215	09071215	10181215	11271315	05021315	02131315	06231315										
Description	137 LEASEHOLD IMPROVEMENTS 138 LEASEHOLD IMPROVEMENTS				24 2LEASEHOLD IMPROVEMENTS		245LEASEHOLD IMPROVEMENTS	TOTALS									THE RESIDENCE OF THE PARTY OF T
Asset No.	137LE 138LE	139LE	140LE	241LE	24211	244T,R	245LE	P							100		

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SCHEDULE G (Form 1120)

(Rev. December 2011) Department of the Treasury Internal Revenue Service

Information on Certain Persons Owning the Corporation's Voting Stock

OMB No. 1545-0129

Employer identification number (EIN)

Name

Attach to Form 1120.

GA	WKER MEDIA LLC					
Part I	Certain Entities Owning (i) through (v) below for any fore tax-exempt organization that ow classes of the corporation's store	ign or domestic corpor ons directly 20% or mo	ration, partnership (incl ire, or owns, directly or	uding any entity treated	as a partnership), tr	ust, or
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(īv) Country of Or	ganization	(v) Percentage Owned in Voting Stock
GAWKER	MEDIA GROUP INC		PARTNERSHIP	CAYMAN ISLAN	DS	100.00%
Part II	Certain Individuals and Complete columns (i) through (i 50% or more of the total voting	v) below for any individ	lual or estate that own	s directly 20% or more, o	or owns, directly or it	
	(i) Name of Individual or Estate		(ii) Identifylng Number (if any)	(iii) Count Citizenship instructio	ry of see	(iv) Percentage Owned in Voting Stock
-						
	- 111					
						I

SCHEDULE M-3 (Form 1120)

Department of the Treasury

Net Income (Loss) Reconciliation for Corporations With Total Assets of \$10 Million or More

➤ Attach to Form 1120 or 1120-C.

Annabian shout Cahadula 11.2 (Form 1190) and its constate instructions is available

OMB No. 1545-0129

Internal Revenue Service	Information about Schedule M-3	(Form 1120) and its separate ins	tructions is available at www.irs.gov/	10rm 112	0.
Name of corporation (c	ommon parent, if consolidated return)			Emplo	oyer identification number
CAWKER	MEDIA LLC			t .	
	(es): (1) X Non-consolidated re	turn (2)	Consolidated return (Form 1120	only)	
опеск аррисалів пох	(8) Mixed 1120/L/PC gro		Dormant subsidiaries schedule a		
Part I Fin	ancial Information and Ne	1			
1 a Did the corporation	on file SEC Form 10-K for its income st	atement period ending with or with	in this tax year?		
	nes 1b and 1c and complete lines 2a th				
	ne 1b. See instructions if multiple non-				
	on prepare a certified audited non-tax-b				
	ne 1c and complete lines 2a through 1				
X No. Go to lit	-				
Did the corporation	on prepare a non-tax-basis income stat	ement for that period?			
	ete lines 2a through 11 with respect to				
	es 2a through 3c and enter the corpora		oks and records on line 4a.		
	statement period: Beginning 01/		2/31/2014		
	on's income statement been restated for		line 2a?		
	s," attach an explanation and the amou				
X No.	•	·			
Has the corporation	on's income statement been restated f	or any of the five income statement	periods immediately preceding the per	riod on lir	ne 2a?
	s," attach an explanation and the amou				
X No.					
3 a Is any of the corp	oration's voting common stock public	y traded?			
Yes.					
X No. If "No,"	go to line 4a.		4		
b Enter the symbol	of the corporation's primary U.S. publi	cly traded voting common stock			
o Enter the nine-dig	it CUSIP number of the corporation's	primary publicly traded voting			
common stock		***************************************			
					E 460 467
	lidated net income (loss) from income			4a	5,462,467.
	ng standard used for line 4a (see instru			in E	
	y (4) Tax-basis (5) Ot	her (specify)	STMT 14	F- /	5,273,258
5 a Net income from	nonincludible foreign entities (attach s	latement)		5a (56,677.
	nincludible foreign entities (attach state	ment and enter as a positive amou	m) SIMI 13	5b	30,077.
	nonincludible U.S. entities (attach state			6a (
	nincludible U.S. entities (attach stateme			6b	
, ,	of other includible foreign disregarded			7a 7b	
* /	of other includible U.S. disregarded e			7c	
	of other includible entities (attach stat		diling (attack atest)	8	
•	ninations of transactions between incl			9	
•	concile income statement period to tax			10a	
, ,	idend adjustments to reconcile to line	-		10b	
	excounting adjustments to reconcile to I			10c	
	s to reconcile to amount on line 11 (at b) per income statement of includible			11	245,886.
				11.	220,0001
	11, must equal Part II, line 30, column		tities included or removed on the follow	ring lines	
TE CHIEF THE LOTAL SHIP	ant fuot last the corbotation a sugre)	Total Assets	Total Liabilities	mig miva	•
Included on Dorf I	line 4	29,422,762.	5,106,658.		
b Removed on Part		16,252,478.	146,789.		
c Removed on Part	Manual Company of the				
d Included on Part I.					

JWA

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GAWKER MEDIA LLC ***read explanation between [1] Consentational group (2] Parent corp (3) Consostanted eliminations (4) Cubadidary out (5) Macard 1100L/07C group makes it is sub-consostanted returns (6) 110th group (7) 1100 eliminations (7) The eliminations	Schedule M-3 (Form 1120) 2014				Page 2
The part III Reconciliation of Net Income (Losa) per Income Statement of Includible Corporations With Taxable Income per Return (see instituctions) Fig. (Income per Return (see instituctions) Income (Losa) per Income Statement of Includible Corporations With Taxable Income per Return (see instituctions) Income (Losa) per Income (Losa) per Income Statement of Includible Corporations With Taxable Income per Return (see instituctions) Income (Losa) per Income (Losa) per Income Statement of Includible Corporations With Taxable Income per Return (see instituctions) Income (Losa) per Income (Losa) per Income Statement of Includible Corporations With Taxable Income (Losa) per Income Statement of Includible Corporations With Income Statement (see Income Statement	Name of corporation (common parent, if consolidated return)			Employer	dentification number
Part II Reconciliation of Net Income (Loss) per Income Statement of includible Corporations With Taxable Income per Return (see instructions) Income (Loss) Items		(0)	(A)	103.16 13	A 5
Part II Reconciliation of Net Income (Losa) per Income Statement of Includible Corporations With Taxable Income per Return (see institutions) Common (Losa) (Losa) (Losa) (Losa) Common (Losa) (L		7	idated eliminations (4)	Subsidiary corp (5	Mixed 1120/L/PC group
Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions) (Alter a batelement for Initia 11 through 12) Income (Loss) per I		1120 eliminations		Employer	dentification number
Taxable Income per Return (see instructions) (Altach statements for lines 1 through 12) Income (boat) term early member being 1 Income (boat) term down passe Wrough earlies Income (boat) term (boat) term earlies and the search of the searc	Name of automoting fit consolidated retains			Lilipidyer	APHILIPORDAL HAMPEL
Income (Lass) library (Allach stablarimatis for library i through 12) Income goal year equity methods visually compositions 2 Gross browgen developed visually processes and through 12 or compositions 3 Compositions and previously bared 3 Consist browgen developed visually processes and through 12 or compositions 4 Section 73 gross-up 5 Coreas browgen developed visually processes and through 12 or compositions 4 Section 73 gross-up 5 Coreas browgen developed visually processes and through 12 or compositions 4 Section 73 gross-up 5 Coreas browgen developed visually processes and through 12 or compositions 5 Noticely processes are recommended to 15 or compositions 5 Noticely processe	Part II Reconciliation of Net Income (I	oss) per Income St	atement of Includi	ble Corporation	ns With
(Alach statements for hise s through 12) tocome pools you early ancested owner good you extend you good you expend you extend you good you		(a)		(c)	(d)
Cores levely universities and previously based 3 students (CFT), of CFT, and senior are inclusions 4 Section 78 got senior engineering the control of the Section 78 got senior engineering the control of the Section 78 got senior engineering the control of the Section 78 got senior engineering the control of the Section 78 got senior engineering the control of the Section 78 got senior engineering the control of the Section 78 got senior engineering the Section 78 got senior engineeri		Income (Loss) per Income Statement	Temporary Difference		Tax Return
2 Gross trays dividend not processly breed 3 stuppert, CR, CR, and sealing in inclusiones 4 Section 78 gross-up 5 Gross trays distribution previously two d 6 corporations 7 considerations 8 Income (pos) processing the sealing of th	Income (loss) from equity method foreign				
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				1,1,040	1,33,0071

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Schedule M-3 (Form 1120), 2014 Name of corporation (common parent, if consolidated return)			Employee ide	Page 3
GAWKER MEDIA LLC			Emproyer rue	Stituation indinasi
	Parent corp (3) Conso	lidated eliminations (4)	Subsidiary corp (5)	Mixed 1120/L/PC group
		indated eliminations (4)		Mixed Tizarby C group
Check if a sub-consolidated: (6) 1120 group (7) Name of subsidiary (if consolidated return)	1120 eliminations		Employer ide	entification number
realise of automotics y to concounted recently			Employer luc	SUMINGROU HOMBEI
Part III Reconciliation of Net Income (I	oss) per Income St	atement of Includi	ble Corporations	With Taxable
modile per neturn - Expense/L	(a)	(b)	(c)	(d)
Expense/Deduction Items	Expense per Income Statement	Temporary Difference	Permanent Difference	Deduction per Tax Return
1 U.S. current income tax expense	161,775.		-161,775.	
2 U.S. deferred income tax expense	192,903.		-192,903.	
3 State and local current income tax expense	223,453.	9,075.		232,528.
4 State and local deferred income tax expense	45,994.		-45,994.	
5 Foreign current income tax expense (other than				
foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment STMT 19	742,355.		-371,177.	371,178.
	, , , , , , , , ,			
12 Fines and penalties 13 Judgments, damages, awards, and similar costs				
14 Parachute payments 15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible				
property				
20 Charitable contribution of Intangible property				
21 Charitable contribution limitation/carrytorward				
22 Domestic production activities deduction				
23 Gurrent year acquisition or reorganization				
investment banking fees				
24 Current year acquisition or reorganization legal and				-
accounting fees Current year acquisition/ 25 reorganization other costs				
and the second s				
26 Amortization/impairment of goodwill 27 Amortization of acquisition, reorganization, and				
start-up costs 28 Other amortization or impairment write-orfs				
A CAROLINA DE LA CAROLINA DEL CAROLINA DE LA CAROLINA DEL CAROLINA DE LA CAROLINA DEL CAROLINA DEL CAROLINA DE LA CAROLINA DE LA CAROLINA DE LA CAROLINA DEL CAROLINA DE LA CAROLINA DEL CAROLINA DEL CAROLINA DE LA CAROLINA DE LA CAROLINA DE LA CAROLINA DE LA CAR				S.E. St. W. A. W. S.
29 Reserved				
30 Depletion	683,381.	204,072.		887,453.
31 Depreciation	17,210.	-5,461.		11,749.
32 Bad debt expense STMT 20	17,210.	3,1011		
33 Corporate owned life insurance premiums Purchase versus lease 34 (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (att. stmt.)				
37 Other expense/deduction items with differences		4 4 - 4 4		202 255
(attach statement) STMT 21	878,904.	14,962.		893,866.
38 Total expense/deduction items. Combine lines 1 through				
37. Enter here and on Part II, line 27, reporting positive amounts				
as negative and negative amounts as positive	2,945,975.	222,648.	-771,849.	2,396,774.

Form 1125-E

Compensation of Officers

► Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.

OMB No. 1545-2225

Department of the Treasury Internal Revenue Service ▶ Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

Employer Identification number

GAWKER MEDIA LLC

for Norman of officer	(b) Social security	(C) Percent of	Percent of s		(f) Amount of
(a) Name of officer	number	time devoted to business	(d) Common	(e) Preferred	compensation
NICHOLAS DENTON		100%			495,972
SCOTT KIDDER	l l	100%			267,154
HEATHER DIETRICK		100%			197,173
					in fall
	1101				
				1	
2 Total compensation of officers			***************************************	2	960,299
3 Compensation of officers claimed on Form 1125-A or ele	sewhere on return			3	
Subtract line 3 from line 2. Enter the result here and on appropriate line of your tax return		10		4	960,299

For Paperwork Reduction Act Notice, see separate instructions.

Form 1125-E (Rev. 12-2013)

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2220 Form Department of the Treasury

Internal Revenue Service

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

OMB No. 1545-0123

Name

Information about Form 2220 and its separate instructions is at www.irs.gov/form22220

2014

Employer identification number

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

F	Part I Required Annual Payment							
1	Total tax (see instructions)		5-4-X-6	*********		*****************	1	270,330.
		- 00	S :1 d - d 1	T	a. 1			
	A Personal holding company tax (Schedule PH (Form 1120), lin				2a		- V. S	
1	b Look-back interest included on line 1 under section 460(b)(2) contracts or section 167(g) for depreciation under the income				2b			
	contracts or section 167(g) for depreciation under the income	1011	cast mediod		20			
	Credit for federal tax paid on fuels (see instructions)				20			
	d Total. Add lines 2a through 2c						2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do	not	complete or file this form	. The corpora	tion			
-	does not owe the penalty						3	270,330.
4	Enter the tax shown on the corporation's 2013 income tax reti							9
	or the tax year was for less than 12 months, skip this line at					***************************************	4	273,863.
5	Required annual payment. Enter the smaller of line 3 or line	4. If	the corporation is requir	ed to skip line	4,			
	enter the amount from line 3						5	270,330.
F	Part II Reasons for Filing - Check the boxes belo	w th	at apply. If any boxes are	checked, the	corporatio	n mus t file Form 22	220	
_	even if it does not owe a penalty (see instructions).							
6	The corporation is using the adjusted seasonal installe							
7	The corporation is using the annualized income install				and a day.			
8	The corporation is a "large corporation" figuring its firs	st ree	quired installment based	on the prior ye	ear s tax.			
	Part III Figuring the Underpayment		103	1 "		1 (0)		(d)
9	Installment due dates. Enter in columns (a) through		(a)	{1	''	(c)		(u)
3	(d) the 15th day of the 4th (Form 990-PF filers:							
	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	۵	04/15/2014	06/16/	2014	09/15/20	14	12/15/2014
10	Required installments. If the box on line 6 and/or line 7	Ť	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			1		
	above is checked, enter the amounts from Sch A, line 38. If					1		
	the box on line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes are checked,							
	enter 25% of line 5 above in each column.	10	67,583.	67	,582.	67,5	83.	67,582.
11	Estimated tax paid or credited for each period (see							
	instructions). For column (a) only, enter the amount							
	from line 11 on line 15	11						
	Complete lines 12 through 18 of one column							
	before going to the next column.					i		
	Enter amount, if any, from line 18 of the preceding column	12						
	Add lines 11 and 12	13			F 0 0	425.4	7-	000 540
	Add amounts on lines 16 and 17 of the preceding column	14		67	,583.	135,1	65.	202,748.
	Subtract line 14 from line 13. If zero or less, enter -0-	15					_	
16	If the amount on line 15 is zero, subtract line 13 from line		State 100 gri	6.7	E03	125 1	65	
	14. Otherwise, enter -0-	16		0/	,583.	135,1	05.	
17	Underpayment. If line 15 is less than or equal to line 10,							
	subtract line 15 from line 10. Then go to line 12 of the next	47	67,583.	67	,582.	67,5	ጸን	67,582.
40	column. Otherwise, go to line 18	17	07,303.	0 /	, 302	01,3	03.	01,302.
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18						3, 3
	DOIN THE 15, THER YO TO THE 12 OF THE HEXT COLUMN.	10		1		1		

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed

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GAWKER MEDIA LLC

Form 2220 (2014)

Page 2 Part IV Figuring the Penalty (a) (b) (c) (d) 19 Enter the date of payment or the 15th day of the 3rd month STATEMENT 23 after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.) 19 20 Number of days from due date of installment on line 9 to the 20 date shown on line 19 21 Number of days on line 20 after 4/15/2014 and before 7/1/2014 22 22 Underpayment on line 17 x Number of days on line 21 x 3% 23 23 Number of days on line 20 after 06/30/2014 and before 10/1/2014 24 Underpayment on line 17 x Number of days on line 23 x 396 25 Number of days on line 20 after 9/30/2014 and before 1/1/2015 25 26 Underpayment on line 17 x Number of days on line 25 x 3% 26 \$ \$ 27 27 Number of days on line 20 after 12/31/2014 and before 4/1/2015 28 Underpayment on line 17 x Number of days on line 27 x 3% 28 29 29 Number of days on line 20 after 3/31/2015 and before 7/1/2015 30 Underpayment on line 17 x Number of days on line 29 x *96 31 Number of days on line 20 after 6/30/2015 and before 10/01/2015 \$ 32 32 Underpayment on line 17 x Number of days on line 31 x 4% 33 33 Number of days on line 20 after 9/30/2015 and before 1/1/2016 34 34 Underpayment on line 17 x Number of days on line 33 x 1% 35 35 Number of days on line 20 after 12/31/2015 and before 2/16/2016 ... 36 \$ 36 Underpayment on line 17 x Number of days on line 35 x '96 1,516. 1,005. 500. 1,855. 37 \$ 37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33;

or the comparable line for other income tax returns

Form 2220 (2014)

4,876.

4562

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property) OTHER

Attach to your tax return.

Information about Form 4562 and its separate instructions is at www irs govitorm4562

Business or activity to which this form relates

OMB No. 1545-0172

Attachment Sequence No. 179 Identifying number

GAWKER MEDIA LLC

OTHER DEPRECIATION

	WICHIC HIDDIN HEG						Processor in November 1
Pi	art Election To Expense Certain Prope	rty Under Section 17	9 Note: If you have any list	ed property, cor	nplete Part		u complete Part I.
1	Maximum amount (see instructions)						500,000.
2	Total cost of section 179 property place	ed in service (see	instructions)				882,849.
3	Threshold cost of section 179 property	before reduction	n limitation				2,000,000.
	Reduction in limitation. Subtract line 3						500 000
5	Dollar limitation for tax year. Subtract line 4 from line	1. If zero or less, enter				5	500,000.
8	(a) Description of pr	operty	(b) Cost (busine	ess use only)	(c) Electe	d cosl	
_	SEE STATEMENT 24	<u> </u>	25	0,761.	250	,000.	
7	Listed property. Enter the amount from	line 29		7			
	Total elected cost of section 179 prope			7		8	250,000.
	Tentative deduction. Enter the smaller						250,000.
	Carryover of disallowed deduction from						
11	Business income limitation. Enter the s	maller of business	income (not less than zer	o) or line 5		11	500,000.
12	Section 179 expense deduction, Add li	nes 9 and 10, but	do not enter more than lin	e 11		12	250,000.
13	Carryover of disallowed deduction to 2	015. Add lines 9 a	nd 10, less line 12	13			
No	te: Do not use Part II or Part III below fo						
	art II Special Depreciation Allowa						
14	Special depreciation allowance for qua	lified property (oth	er than listed property) pla	aced in service o	luring		460 006
	the tax year	(*)		v		14	462,096.
15	Property subject to section 168(f)(1) ele	ection				15	
-						16	
P	art III MACRS Depreciation (Do no	t include listed pr		<u> </u>			
_			Section A			17	109,450.
	MACRS deductions for assets placed i						107,430.
18	If you are electing to group any assets placed in ser	vice during the tax year i	e During 2014 Tax Year L	leing the Canar	al Denreci	ation Syste	m
_	Section B - Assets	(b) Month and	(c) Banis for depreciation		ai Depi eci	T	
	(a) Classification of property	year placed in service	(business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
198	3-year property		005 460	E 170 G	****	00000	47 044
b	5-year property	TE INCHES	235,162.	5 YRS.	HY	200DB	47,044.
			80,859.	7 YRS.	HY	200DB	11,558.
_ 0	10-year property	STATE OF THE STATE	146 002	1E VDC	HY	150DB	7,305.
е	iii_	THE RESERVE	146,023.	15 YRS.	пі	TOODS	7,303.
f		Ph. Shis		05		04	
6	25-year property	Daniel Mys		25 yrs.	LILL	S/L	
H	Residential rental property			27.5 yrs.	MM	S/L	
_				27.5 yrs.	MM	S/L S/L	
ì	Nonresidential real property			39 yrs.	MM	S/L	
_	Carties C. Access 5	Placed in Service	During 2014 Tax Year Us	ing the Alterna			tem
_	53555 53 9645	- Iaceu III Sei vice	During 2014 Tax Tear O.	ing the Atterne	are Depre	S/L	
20:	1,175-2-1,111-1			12 yrs.		S/L	
	12-year	,		40 yrs.	MM	S/L	
_	art IV Summary (See instructions.)			io jiu.	141141	O/L	
_	Listed property. Enter amount from line	28			VI.V	21	
	Total. Add amounts from line 12, lines		es 19 and 20 in column (o				
22	Enter here and on the appropriate lines	of vour return Pa	ertnerships and Scornoral	tions - see instr		22	887,453.
23	For assets shown above and placed in						
	portion of the basis attributable to sec			23			

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	2 (2014)		KER MED									_			Page 2
Part V	Listed Propert			ertain oth	ner vehic	les, ce	ertain airc	raft, ce	ertain com	puters, a	nd prop	erty use	d for en	itertainme	ent,
	recreation, or a Note: For any v	rehicle for wi	hich vou are u	sing the	standard	d milea	age rate o	r dedu	cting lease	expens	e, comp	lete only	24a, 2	4b, colun	nns (a)
	through (c) of S	Section A, all	of Section B,	and Sec	ction C if	applic	cable.								
			on and Other			ution	See the	instruc	tions for li	mits for p	assenge	er auton	nobiles.)	-	_
24a Do you	u have evidence to s	support the bu	siness/investme	nt use cl	aimed?	Щ	Yes L	_] No	24b lf "Y	es," is th	e evider	nce writt	en? L	Yes	No
	(a)	(b) Dale	(c)		(d)		(e)	-ciution	_ (f)		g)		h) .	Elec	(i) Had
Type	of property	placed in	Business/ investment		Cost or		lasis for depi nusîness/înv	estment	Recovery period		hod/ ention		ciation Iction	sectio	
(list vi	rehicles first)	service	use percentag		ther basis		use onl	у)	period	DOITE	GIIIIOII	dede	rution.	CO	st
25 Specia	al depreciation alk	wance for q	qualified listed	property	placed	in ser	vìce durin	g the t	ax year an	d					
used m	nore than 50% in	a qualified b	ousiness use			********					25				
26 Proper	rty used more tha	n 50% in a c	qualified busin	ess use:											
		1 1	9	6				DANIE SINIS							
		19 8	9	V a											
	******		ŗ.	6											
27 Proper	rty used 50% or le	ess in a qual	ified business	use:					1						
				6						S/L-					
****				6						S/L-					
				V ₀		T T				S/L -					
na Add ar	mounts in column	(h) linge 25			e and or	line 2	1 page 1				28				
	mounts in column										-		29		
29 Aud ai	nounts in column	(I), III 16 ZO, L					n on Use					*********			
OI-4- 1	this section for ve	shiolon unod								or relater	neman t	lf vou	nrovide	d vehicles	9
Complete i	this section for ve iployees, first ans	enicles used	by a sole prop	metor, p	nanifus	u maa	t on aven	ntion t	o completi	na thio s	netion f	or those	vehicle	e	
to your em	ipioyees, tirst ans	wer the que	stions in Secu	on C to	see ii yo	u mee	t an exce	ption t	o completi	ng una a	ecuoii n	O LIOSE	VGITICIC	J.	
					-1	_	(h)	1	(0)	1 6	47	1 (e)	(f	n
- (X)	F . 4 -4		Accessor Albert		a) biolo	,	(b)	1 ,	(c) /ehicle		d) icle		<i>∝ı</i> nicle	Veh	
	usiness/investment		-	Ve	hicle	<u> </u>	/ehîcle	 '	remicie	Vei	ICIE	461	IICIG	4011	1010
	lo not include com							+						-	
	commuting miles							-				ļ			
	other personal (no							1						1	
	*************		****			-		-						-	
	miles driven during			1				1						1	
Add lin	nes 30 through 32		********			_		-						W	
34 Was th	he vehicle availab	le for persor	nal use	Yes	No	Yes	s No	Yes	No No	Yes	No	Yes	No	Yes	No
during	off-duty hours?	-140-0500000	4.4484.4444.44444					ļ	_				_	-	
	he vehicle used p	, ,		1			1	1	4					1 1	
than 5	5% owner or relate	ed person?												-	
36 Is anot	ther vehicle availa	able for perso	onal					1						1 1	
use?		**********											<u> </u>		
		Section C	- Questions												
Answer the	ese questions to	determine if	you meet an e	exceptio	n to com	pletin	g Section	B for v	vehicles us	ed by er	nployee	s who a	re not r	nore than	15%
	related persons.														,
37 Do you	u maintain a writte	en policy sta	tement that p	rohibits	all perso	nal us	e of vehic	les, ind	cluding co	mmuting	, by you	r		Yes	No
_	yees?										********				
	u maintain a writte										our				
-	yees? See the ins														
	u treat all use of v														
40 Do voi	u provide more th	an five vehic	les to your en	nolovees	s. obtain	inform	nation fro	n your	employee	s about					
	e of the vehicles,														
	u meet the require														
	If your answer to													1 2 8	
The second secon	Amortization	07,00,00,	0, 0, ,, 10												
I CIL VI	(a)			(b)	1	(c	:)		(d)		(e)			(f)	
	Description o	of costs	Date	amortization		Amort	izable		Code section		Amortiza period or per	rtion	4	mortization or this year	
		A familia a sh	uring your 201	A tay Vo	or.	24,10					hearing of Der	incineds			
40. A	ization of a-stath		arms vour zull	~ Lax ye	rall.										
42 Amorti	ization of costs th	nat begins di	I I	5 9											
42 Amorti	ization of costs th	nat begins di	aning your 25	1 1						-					
				1 1								142			
43 Amorti	ization of costs the	nat began be	efore your 201							1		43			

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

									Ō	OTHER		
Asset No.	Description	Date Acquired	Method	Lífe	Líne No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
6	OCOMPUTER EQUIPMENT		051009200DB5	00.5	17	340,057.	į.	295,028.	45,029.	42,435.		2,594.
11	11 COMPUTER EQUIPMENT		052006200DB5	2.00	17	200,531.			200,531.	200,531.		0
12	12COMPUTER EQUIPMENT		051007200DB5	00.5	17	299,529.			299,529.	299,529.		0
13	COMPUTER EQUIPMENT		051508200DB5	2.00	17	176,224.		88,112.	88,112.	88,112.		0.
14	COMPUTER EQUIPMENT	060110200DB	200DB	2.00	17	332,941.		332,941.				0
15	15 COMPUTER EQUIPMENT		060110200DB5	5.00	17	26,724.		26,724.				0
21	COMPUTER EQUIPMENT		010111200DB5	2.00	17	3,395.		3,395.				0
22	22COMPUTER EQUIPMENT		020111200DB5	5.00	17	7,461.		7,461.				0
23	23 COMPUTER EQUIPMENT		030111200DB5	2.00	17	79,380.		79,380.	A STATE OF THE PARTY OF THE PAR		0.000	0
24	24 COMPUTER EQUIPMENT	04011	1200DB5	2.00	17	32,868.		32,868.				0
25	25COMPUTER EQUIPMENT		050111200DBS	2.00	17	24,667.		24,667.				0
26	26 COMPUTER EQUIPMENT		060111200DBS	2.00	17	36,317.		36,317.				0
27	27 COMPUTER EQUIPMENT		070111200DBS	2.00	17	24,366.		24,366.				0
28	28COMPUTER EQUIPMENT		080111200DB5	2.00	17	18,258.	12 J	18,258.				0
20	29 COMPUTER EQUIPMENT		090111200DBS	00.	17	37,111.		37,111.				0
30	30COMPUTER EQUIPMENT		100111200DBS	2.00	17	21,785.		21,785.				0.
31	31 COMPUTER EQUIPMENT	- 1	110111200DBS	2.00	17	22,415.	2	22,415.				0
32	32COMPUTER EQUIPMENT		120111200DBS	2.00	17	20,573.		20,573.				0

2014 DEPRECIATION AND AMORTIZATION REPORT OTHER DEPRECIATION

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										5	OIDER		
	Desc	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1 8	5 OCOMPUTER	EQUIPMENT	0106122000B5	200DB	5.00	17	2,845.		1,423.	1,422.	740.		273.
510	COMPUTER	EQUIPMENT	011012200DB5.	200DB	5.00	17	2,383.		1,192.	1,191.	619.		229.
- 8	52COMPUTER	EQUIPMENT	011312200DB5.	200DB	2.00	17	1,105.		553.	552.	287.		106.
530	COMPUTER	EQUIPMENT	012112200DB5	200DB	5.00	17	1,673.		837.	836.	435.		160.
4	54COMPUTER	EQUIPMENT	012612200DB5.	200DB	5.00	17	14,728.		7,364.	7,364.	3,829.		1,414
5	5 5 COMPUTER	EQUIPMENT	012712200DB5.	200DB	5.00	17	8,471.		4,236.	4,235.	2,202.		813
7	57COMPUTER	EQUIPMENT	020612200DB5.	200DB	5.00	17	2,652.		1,326.	1,326.	689		255
6	59COMPUTER	EQUIPMENT	022812	022812200DB	5.00	17	2,889.		1,445	1,444	751.		277
610	COMPUTER	EQUIPMENT	031412200DB5.	200DB	5.00	17	1,370.		685.	685.	356.		132
8	63COMPUTER	EQUIPMENT	031712	031712200DB5	5.00	17	4,348		2,174.	2,174.	1,131.		417
Ž	65COMPUTER	EQUIPMENT	020212	020212200DB5	5.00	17	8,471.		4,236.	4,235.	2,202.	Ý	813
9	6 6 COMPUTER	EQUIPMENT	022412	022412200DB5	5.00	17	3,290.		1,645.	1,645.	855.		316
7	67COMPUTER	EQUIPMENT	030812	030812200DB5.	5.00	17	2,069.		1,035.	1,034.	538.	i	198
00	68COMPUTER	EQUIPMENT	031612	031612200DB5	5.00	17	2,329.		1,165.	1,164.	605.		224
o)	69COMPUTER	EQUIPMENT	032312	032312200DB5	5.00	17	28,755		14,378.	14,377.	7,476.	3300	2,760
0	70COMPUTER	EQUIPMENT	040512	040512200DB5.	5.00	17	1,546.		773.	773.	402.		148
H	71COMPUTER	EQUIPMENT	041613	041612200DB5	2.00	17	13,166.		6,583.	6,583.	3,423	200	1,264
	7.2COMPTITER	ROUIPMENT		042112200DB5	5.00	17	1.567		784.	783.	407		150

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											22777		
Asset No.	Desc	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
730	3COMPUTER 1	EQUIPMENT	051212200DB5	200DB	00.	17	1,520.		760.	760.	395.		146
74	74COMPUTER	EQUIPMENT	060612200DB5.	200DB	00	17	3,839.		1,920.	1,919.	998		368
75	75COMPUTER	EQUIPMENT	061212200DB5.	200DB	0.0	17	1,370.		685.	685.	356.		132.
76	7 6COMPUTER	EQUIPMENT	061212200DB5	200DB	00.	17	1,742.		871.	871.	453.		167
77	77COMPUTER	EQUIPMENT	061312200DB5.	200DB	5.00	17	1,444.		722.	722.	376.		138
78	78COMPUTER	EQUIPMENT	061512200DB5.	200DB	5.00	17	1,720.		860.	860	447.		165
79	79COMPUTER	EQUIPMENT	062212200DB5.	200DB	5.00	17	4,752.		2,376.	2,376.	1,235.	Comment of the	456
80	8 OCOMPUTER	EQUIPMENT	062512200DB5	200DB	00.	17	1,556.	¥4,	778	778.	405.		149
81	81COMPUTER	EQUIPMENT	062612200DB5.	200DB	5.00	17	5,260.		2,630.	2,630.	1,368.		202
82	8 2 COMPUTER	EQUIPMENT	062712200DB5.	200DB	5.00	17	1,572.		786.	786.	409.		151
83	8 3 COMPUTER	EQUIPMENT	070612200DB5	200DB	5.00	17	3,319.		1,660.	1,659.	863.		318
8	8 4 COMPUTER	EQUIPMENT	071312200DB5	200DB	5.00	17	1,363.		682.	681.	354.		131
8 21	8 SCOMPUTER	EQUIPMENT	071312200DB5.	200DB	5.00	17	3,265.		1,633.	1,632.	849.		313
86	8 6COMPUTER	EQUIPMENT	071712200DB5	200DB	5.00	17	1,444.		722.	722.	376.		138
87	87COMPUTER	EQUIPMENT	072212200DB5	200DB	5.00	17	2,394.		1,197.	1,197.	623.		230
88	8 SCOMPUTER	EQUIPMENT	072612200DB5.	200DB	5.00	17	1,415.		708.	707.	368.		136
8	89COMPUTER	EQUIPMENT	072712200DB5	200DB	5.00	17	4,079.		2,040.	2,039.	1,060.		392
9.0	Q O O O O O O O O O O O O O O O O O O O	POLITEMENT	073112200DB5	BOOOC	5.00	17	1.757.		879.	878.	457		168

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				ľ	ŀ				Ö	OTHER		
Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
91	91COMPUTER EQUIPMENT	080212	080212200DB5	.00	7	72,467.		36,234.	36,233.	18,841.		6,957.
92	92COMPUTER EQUIPMENT	080212	2200DB5	.00	7	2,643.		1,322.	1,321.	687.		254.
66	93COMPUTER EQUIPMENT	080412	080412200DB5	.00	7	1,720.		860.	860.	447.		165.
94	94COMPUTER EQUIPMENT	080612	2200DB5	.00	7	1,358.		679.	679.	353.		130.
95	95COMPUTER EQUIPMENT	080912	080912200DBS	.00	7	34,025.		17,013.	17,012.	8,847.		3,266.
96	96COMPUTER EQUIPMENT	082112	082112200DB5	.00	7	5,516.		2,758.	2,758.	1,434.		530.
9.7	97COMPUTER EQUIPMENT	082212	2200DB5	.00	7	1,103.		552.	551.	286.		106.
86	98COMPUTER EQUIPMENT	082812	082812200DB5	.00 1	7	1,836.		918.	918.	478.		176.
66	99COMPUTER EQUIPMENT	082912	082912200DB5	.00	-7	3,440.		1,720.	1,720.	894.		330.
100	100COMPUTER EQUIPMENT	082912	082912200DB5	.00	7.	1,005.		503.	502.	261.		96.
101	101COMPUTER EQUIPMENT	091012	091012200DBS	100.	7	1,605.		803.	802.	417.		154.
102	102COMPUTER EQUIPMENT	091212	2200DB5	.00 1	7.	2,188.		1,094.	1,094.	569.		210.
103	103COMPUTER EQUIPMENT	092712	092712200DB5	100.	7	3,621.		1,811.	1,810.	941.		348.
104	104COMPUTER EQUIPMENT	092812	092812200DB5	.00	7	58,901.	11/A S. All	29,451.	29,450.	15,314.		5,654.
105	105COMPUTER EQUIPMENT	100412	100412200DBS	100.	7	20,500.		10,250.	10,250.	5,330.		1,968.
106	106COMPUTER EQUIPMENT	100912	2200DB5	.00	7	2,145.		1,073.	1,072.	558.		206.
107	107COMPUTER EQUIPMENT	101212	101212200DBS	.00	.7	2,358.		1,179.	1,179.	613.		226.
108	108COMPUTER EQUIPMENT		101412200DB5	.00	17	8,253.		4,127.	4,126.	2,145.	1 . N . 18 . N	792.
428102 05-01-14					(D) - A	(D) - Asset disposed		* ITC,	Section 179, Salv	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction	mercial Revita	lization Deduction

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770	NOTIFIED WITH	NTO T 1177								Õ	OTHER		
Asset No.	Des	Description	Date Acquired	Method	Life	Líne Na.	Unadjusted Bosis Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
10	109COMPUTER	EQUIPMENT	101812200DB5.	200DB	00	17	3,496.		1,748.	1,748.	909.		336.
11	110COMPUTER	EQUIPMENT	102512200DB5.	200DB	00	17	2,074.		1,037.	1,037.	540.		199.
11	111COMPUTER	EQUIPMENT	102712200DB5.	200DB	2.00	17	1,261.	٦	631.	630.	328.		121.
11	112COMPUTER	EQUIPMENT	103112200DB5	200DB	2.00	17	1,063.	TVO I	532.	531.	276		102.
11	113COMPUTER	EQUIPMENT	112612200DB5.	200DE	2.00	17	1,619.		810.	809.	421.		155.
11	114COMPUTER	EQUIPMENT	113012200DB5	200DB	2.00	17	24,596.	A. J.	12,298.	12,298.	6,395.		2,361.
11	115COMPUTER	EQUIPMENT	113012200DB5.	200DB	2.00	17	1,619.		810.	809.	421.		155,
11	116COMPUTER	EQUIPMENT	120112200DB5	200DB	5.00	17	2,500.		1,250.	1,250.	650.		240.
11	117COMPUTER	EQUIPMENT	121112200DB5.	200DB	5.00	17	1,444.		722.	722.	376.		138.
11	SCOMPUTER	118COMPUTER EQUIPMENT	121212200DB5.	200DB	5.00	17	1,568.	(0) 11-11	784.	784.	408.		150.
11	119COMPUTER	EQUIPMENT	121212200DB5.	200DB	2.00	17	1,894.		947.	947.	493.		182.
12	120COMPUTER	EQUIPMENT	121712200DB5.	200DB	5.00	17	1,904.	SAL _y Vesti	952.	952.	495.		183.
12	121COMPUTER	EQUIPMENT	122612200DB5.	200DB	2.00	17	14,647.		7,324.	7,323.	3,808.		1,406.
12	122COMPUTER	EQUIPMENT	123012200DB5	200DB	2.00	17	74,861.		37,431.	37,430.	19,464.	V	7,186.
14	146COMPUTER	EQUIPMENT	021213200DB5.	200DB	2.00	17	3,630.		3,630.				0
14	147COMPUTER	EQUIPMENT	022713200DBS	200DE	5.00	17	188,791.		188,791.				0.
15	153COMPUTER	EQUIPMENT	022813200DBS	200DE	2.00	17	2,646.		2,646.		7.05 10 10 10		0
15	154COMPUTER	RQUIPMENT 032113200DB5	032113	200DB	5.00	17	22,325.		22,325.				0.
42B102 05-01-14						(Q)	(D) - Asset disposed		* ITC,	Section 179, Sal	lvage, Bonus, Corr	ımercial Revit	• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

	Current Current Year Sec 179 Deduction	0	0	0	0	0.	0	0	0	.0	0	0.	0.	0.	101.	462.	456.	456.	
OTHER	Accumulated Curr Depreciation Sec														63.	289.	286.	286.	
OT	Basis For Depreciation														315.	1,444.	1,427.	1,427.	CALL THE PARTY OF
	Reduction In Basis	154,020.	3,894.	7,291.	3,915.	47,302.	17,268.	11,236.	8,023.	8,005.	6,175.	4,433.	4,388.	4,333.	2,641.	1,445.	1,427.	1,427.	
	Bus % Excl																		
	Unadjusted Cost Or Basis	154,020.	3,894.	7,291.	3,915.	47,302.	17,268.	11,236.	8,023.	8,005.	6,175.	4,433.	4,388.	4,333.	2,956.	2,889.	2,854.	2,854.	
	Line No.	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	
	Life	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	B5.00	
	Method	200D	200D	200D	3200D	3200D	3200D	3200DB5	3200D	3200DB5	3200D	3200D	3200D	3200D	3200D	3200D	3200DB5	3200D	
	Date Acquired	041113200DB5	071213200DB5	090313200DB	090313200DB5	091613200DBS	092713200DB5	06141	092713200DB5	05031	062113200DB5	060513200DB5	030513200DB5	020913200DB5	041113200DBS	020613200DB5	10311	110913200DBS	
	Description	EQUIPMENT 0	EQUIPMENT 0	EQUIPMENT 0	EQUIPMENT	EQUIPMENT 0	EQUIPMENT 0	EQUIPMENT 0	EQUIPMENT 0	EQUIPMENT 0	EQUIPMENT 0	EQUIPMENT 0	EQUIPMENT 0	EQUIPMENT 0	EQUIPMENT	EQUIPMENT	EQUIPMENT 1	EQUI PMENT	
	Desc	155COMPUTER	COMPUTER	157 COMPUTER	COMPUTER	159 COMPUTER	160COMPUTER	COMPUTER	162COMPUTER	163COMPUTER	165COMPUTER	166COMPUTER	COMPUTER	168COMPUTER	171 COMPUTER	172COMPUTER	173COMPUTER	174 COMPUTER	
	Asset No.	155	156	157	1580	159	160	161	162	163	165	166	167	168	171	172	173	174	N. S.

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Date Acquired	Method	Life	No. Go:	Unadjusted Bus Cost Or Basis Ex	Bus % Exci	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
09271	13200DB5	.00	7	2,788.		1,394.	1,394.	279.		446
1251	012513200DB5.	00 1	7	2,686.		1,343.	1,343.	269.		430.
2211	122113200DB5.	00	7	2,530.		1,265.	1,265.	253.		405.
06271	13200DB5	.00 1	7	2,393.		1,197.	1,196.	239		383.
2041	120413200DB5.	00 1	7	2,226.	1	1,113.	1,113.	223.		356.
7231	072313200DB5.	00 1	7	2,181.		1,091.	1,090.	218.		349.
101	121013200DB5	100.	7	2,181.		1,091.	1,090.	218.		349.
131	091313200DB5	.00 1	7	2,123.		1,062.	1,061.	212.		340.
191	061913200DB5.	0.0	7	2,103.		1,052.	1,051.	210.		336,
111	111113200DB5.	00 1	7	2,023.		1,012.	1,011.	202		324
06141	413200DB5	.00	7	1,923.		962.	961.	192.		308
211	032113200DB5	5.00 1	7	1,749.		875.	874.	175		280
722	072213200DB5.	00	7	1,715.		858	857.	172.		274
31	103113200DB5	.00	7	1,647.		824.	823.	165.		263
00	100913200DB5	100.	7	1,619.		810.	809	162.		259
111	111113200DBS	.00	7	1,569.		785.	784.	157.		251
125	112513200DBS	.00	7.	1,569.	- 6	785.	784.	157.		251
224	122413200DB5	.00	7	1,569.		785.	784.	157		251

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Current Year Deduction	248.	247.	246.	246.	243.	243.	237.	237.	236.	236.	236.	236.	234.	233.	233.	231.	231.	230.
Current Sec 179	: 1												HILL CAN					
Accumulated Depreciation	155.	155.	154.	154.	152.	152.	149.	148	147.	147	147.	147	146.	146	146.	145	145.	144.
Basis For Depreciation	776.	773.	769.	769.	759.	759.	742.	740.	736.	736.	736.	736.	730.	729.	729.	722.	722.	718.
Reduction In Basis	.777.	773.	769.	169.	759.	759.	743.	740	736.	736.	736.	736.	731.	730	729.	723.	722.	719.
Bus % Excl				800 1815			7											
Unadjusted Cost Or Basis	1,553.	1,546.	1,538.	1,538.	1,518.	1,518.	1,485.	1,480.	1,472.	1,472.	1,472.	1,472.	1,461.	1,459.	1,458.	1,445.	1,444.	1,437.
Line No.	17	11	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
Life	2.00	2.00	2.00	2.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
Method	00DB	OODB	OODB	00DB	00DB	00DB	00DB	(00DB	100DB	000B	100DB	100DE	00DB	000E	000E	00DB	200DB	100DB
Date Acquired	062013200DB5.	091213200DB5	040213200DB5	080713200DB5.	082113200DB5.	082213200DB5.	021313200DB5.	051613200DB5	041913200DB5	092713200DB5.	082013200DB5	082313200DB5	052813200DB5.	041613200DB5.	041613200DB5.	091213200DB5.	012213200DB5.	051613
iption	EQUIPMENT (EQUIPMENT C	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT (EQUIPMENT	EQUIPMENT (EQUIPMENT (EQUIPMENT	RQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	RQUIPMENT 051613200DB5
Description	195 COMPUTER F	196COMPUTER E	197 COMPUTER E	198COMPUTER E	199COMPUTER E	200COMPUTER E	201COMPUTER F	COMPUTER	203COMPUTER I	204 COMPUTER I	205COMPUTER 1	206COMPUTER 1	207COMPUTER 1	208COMPUTER 1	209COMPUTER 1	210COMPUTER 1	211 COMPUTER 1	212COMPUTER
Asset No.	1950	1960	1970	1980	1990	2000	201	202	203	204	205	206	207	208	209	210	211	212

2014 DEPRECIATION AND AMORTIZATION REPORT OTHER DEPRECIATION

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

428102 05-01-14

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Asset No.	Description		Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
21:	213COMPUTER EQUIPMENT		091613200DB5	000B5	00.	17	1,416.	5	708.	708.	142.		226.
21.	214COMPUTER EQUIPMENT		110413200DB5	0 0 DB	00.	17	1,416.		708.	708.	142.		226.
21	215COMPUTER EQUIPMENT	- 0	110913200DB5	0 0 DB	00.	17	1,416.		708.	708.	142.		226.
21	216COMPUTER EQUIPMENT	MENT 1	12713200DB5	00DB	00.	17	1,344.		672.	672.	135.		215.
21	217COMPUTER EQUIPMENT		052913200DB5	00DB	00.	17	1,315.		658.	657.	132.		210.
21	218COMPUTER EQUIPMENT		031313200DB5	0000	00.	17	1,289.		645.	644.	129.		206.
21	219COMPUTER EQUIPMENT		020613200DB5	00DB	00.9	17	1,284.		642.	642.	129.		205.
22	221 COMPUTER EQUIPMENT		012513200DB5	00DB	00.5	17	1,264		632.	632.	127		202.
22	222COMPUTER EQUIPMENT		070413200DB5	000B	00.5	17	1,230.		615.	615.	123.		197.
22	223COMPUTER EQUIPMENT		052913200DB5	000B	2.00	17	1,215	2	608.	607.	122.		194.
22	224COMPUTER EQUIPMENT		062113200DB5	1000E	00.5	17	1,214.		607	607.	122.		194.
22	225COMPUTER EQUIPMENT		073113200DB5	OODB	2.00	17	1,214		607.	607.	122.		194.
22	226COMPUTER EQUIPMENT		081213200DB5	E O O DE	2.00	17	1,214.		. 209	607.	122.		194.
22	227COMPUTER EQUIPMENT	100000	081613200DB5	TOODE	2.00	17	1,214.		607.	607.	122.		194.
22	228COMPUTER EQUIPMENT		082613200DB5	BOODE	2.00	17	1,214.		607.	607.	122.		194.
22	229COMPUTER EQUIPMENT	Committee of	060513200DB5	1000E	2.00	17	1,208.		604.	604.	121.		193.
23	230COMPUTER EQUIPMENT		080813200DBS	COODE	5.00	17	1,206.		603	603.	121.	1	193.
23	231COMPUTER EQUIPMENT		051513200DB5	TO ODE	5.00	17	1,201.		601.	.009	120.		192.

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									0	OTHER		
Asset	Description	Date Acquired	Method	Life	Líne No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
232	232COMPUTER EQUIPMENT	070313200DB5.	200DB	2.00	17	1,148.		574.	574.	115.		184.
233	EQUIPMENT	033013200DB5.	200DB	5.00	17	1,111.		556.	555.	111.		178.
251	AND	042114200DB7	200DB	7.00	190	14,138.		7,069.	7,069.			8,079.
257	AND	042914200DB7	200DB	7.00	190	10,319.		5,160.	5,159.			5,897.
258	AND	042914200DB7	200DB	7.00	190	2,991.		1,496.	1,495.			1,710.
259	AND	043014200DB7	200DB	7.00	190	7,499.	11.5	3,750.	3,749.			4,286.
260	AND	050514200DB7	200DB	7.00	190	14,129.		7,065.	7,064.			8,074.
261	AND	051214200DB7	200DB	7.00	190	4,165.		2,083.	2,082.			2,381.
262	AND	052214200DB7	200DB	7.00	190	1,097.		549,	548.			628.
263	AND	052714200DB7	200DB	7.00	190	2,401.		1,201.	1,200.			1,373.
264	FURNITURE AND 264FIXTURES	061314	061314200DB7	7.00	190	1,051.		526.	525.			601.
265	FURNITURE AND 265FIXTURES	061714	061714200DB7	7.00	190	644.		322.	322.			368.
266		061814	061814200DB7	7.00	190	2,493.		1,247.	1,246.			1,425.
267	FURNITURE AND 267FIXTURES	062014	062014200DB7	7.00	190	1,550.		775.	775.			886.
268	FURNITURE AND 268FIXTURES	072814	072814200DB7.	7.00	190	1,307.		654.	653.			748.
269		072914	072914200DB7	7.00	190	2,488.		1,244.	1,244.			1,422.
270		073014	073014200DB7	7.00	190	10,604.		5,302.	5,302.			6,060.
271	FURNITURE AND 271FIXTURES	073114200DB7	200DE	7.00	19d	11,250.		5,625.	5,625.			6,429.
428102 05-01-14					(O)	(D) - Asset disposed		* ITC,	Section 179, Sal	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction	merciai Revita	lization Deduction

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		2014 Tax Return	Pa 37 of 64	

Γ		5	9	0	9		4	2	. 9	2	œ	i.	H		÷	2	'n	7.	86.
	Current Year Deduction	1,83	8,07	90'9	7,90	18,17	12,77	1,26	1,00	1,26	1,65	1,70	69	1,51	69	1,26	1,39	1,36	3,78
	Current Sec 179																		
OTHER	Accumulated Depreciation						No. of the last									0.000		N. Carlotte	
ĘO	Basis For Depreciation	1,605.	7,069.	5,302.	6,920.	15,905.	10,645.	1,051.	837.	1,051.	1,381.	1,417.	575.	1,265.	575.	1,051.	1,161.	1,139.	3,155.
	Reduction In Basis	1,605.	7,069.	5,302.	6,920.	15,906.	10,645.	1,052.	838.	1,052.	1,382.	1,417.	576.	1,265.	576.	1,052.	1,161.	1,139.	3,155.
İ	Bus % Excl						F 12								#10				
	Unadjusted Cost Or Basis	3,210.	14,138.	10,604.	13,840.	31,811.	21,290.	2,103.	1,675.	2,103.	2,763.	2,834.	1,151.	2,530.	1,151.	2,103.	2,322.	2,278.	6,310.
ŀ	Line No.	19C	190	190	19C	19C	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B
	Life	7.00	7.00	7.00	7.00	7.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	2.00	5,00	5,00	5.00	5.00
	Method	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB
	Date Acquired	081614200DB7	082714200DB7	093014200DB7	100914200DB7	121614200DB7	013114200DB5	010714200DB5	010714200DB5	010914200DB5	011014200DB5	011314200DB5	012214200DB5	012414200DB5	012814200DB5.	022514200DB5.	020614200DBS	021814200DBS	021914200DB5
	tion	AND	AND	AND	AND	AND	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	ROUIPMENT
	Description	1				FURNITURE 276FIXTURES	277COMPUTER EC	278COMPUTER EC	279COMPUTER E	280COMPUTER EC	281COMPUTER E	282COMPUTER EG	283COMPUTER E	284COMPUTER E	290COMPUTER E	291COMPUTER E	292COMPUTER E	293COMPUTER E	294COMPUTER E
	Asset No.	272F	273F	274F	275F	276F	2770	278C	2790	2800	2810	2820	2830	284C	290C	291C	2920	2930	294C

2014 DEPRECIATION AND AMORTIZATION REPORT OTHER DEPRECIATION

(D) - Asset disposed

Description	Date Acquired	Method	Lífe	No.	Unadjusted Cost Or Basís	Bus % Excl	Reduction In Basis	Basis For Oeprecíation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
295COMPUTER EQUIPMENT	020414	020414200DB5	5.00	19B	1,569.		785.	784.			942.
6COMPUTER EQUIPMENT	021814	021814200DB5	00.5	19B	2,243.		1,122	1,121.			1,346.
297 COMPUTER EQUIPMENT	022414	022414200DB5	00.9	19B	1,132.		566.	566.			679.
298COMPUTER EQUIPMENT	020414	020414200DB5	2.00	19B	2,834.		1,417.	1,417.			1,701.
9COMPUTER EQUIPMENT	032814	032814200DBS	2.00	19B	2,542.		1,271.	1,271.			1,525.
300COMPUTER EQUIPMENT	031314	031314200DB5	2.00	19B	5,230.		2,615.	2,615.			3,138.
301 COMPUTER EQUIPMENT	031314	031314200DB5	2.00	19B	2,226.		1,113.	1,113.			1,336.
302COMPUTER EQUIPMENT	200	032714200DB5	2.00	19B	2,530.		1,265.	1,265.			1,518.
303COMPUTER EQUIPMENT		030314200DB5	2.00	19B	1,873.		937.	936.			1,124.
304COMPUTER EQUIPMENT		032014200DB5	2.00	19B	2,833.		1,417.	1,416.			1,700.
305COMPUTER EQUIPMENT		031514200DB5	2,00	19B	1,569.		785.	784.			942.
306COMPUTER EQUIPMENT		030114200DB5	5.00	19B	2,530.		1,265.	1,265.			1,518.
307 COMPUTER EQUIPMENT		032814200DB5	2.00	19B	1,873.		937.	936.			1,124.
308COMPUTER EQUIPMENT		031514200DB5	2.00	19B	2,125.		1,063.	1,062.			1,276.
309COMPUTER EQUIPMENT		031714200DB5	2.00	19B	2,024.		1,012.	1,012.			1,215.
310COMPUTER EQUIPMENT		040814200DB5	2.00	19B	2,530.		1,265.	1,265.			1,518.
311 COMPUTER EQUIPMENT		050814200DB5	2.00	19B	6,041.		3,021.	3,020.			3,625.
312COMPUTER EQUIPMENT		050914200DB5.00	5.00	19B	2,506.		1,253.	1,253.			1,504.

(D) - Asset disposed

	Current Year Deduction	51,228.	1,326.	2,126.	3,037.	1,518.	1,063.	3,037.	4,292.	4,569.	1,044.	1,201.	1,201.	607.	10,259.	5,062.	4,115.	1,890.	624.
	Current Sec 179														3				
OTHER	Accumulated Depreciation														100 50 VI 80 L				
O	Basis For Deprecíation	42,690.	1,104.	1,771.	2,530.	1,265.	885.	2,530.	3,576.	3,807.	870.	1,001.	1,001.	505.	8,549.	4,217.	3,429.	1,574.	520.
	Reduction In Basis	42,690.	1,105.	1,772.	2,531.	1,265.	886.	2,531.	3,577.	3,807.	870.	1,001.	1,001.	506.	8,549.	4,218.	3,429.	1,575.	520
	Bus % Excl																		
	Unadjusted Cost Or Basis	85,380.	2,209.	3,543.	5,061.	2,530.	1,771.	5,061.	7,153.	7,614.	1,740.	2,002.	2,002.	1,011.	17,098.	8,435.	6,858.	3,149.	1,040.
	Line No.	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B
	Lífe	5.00	5.00	2.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	2.00	2.00	5.00
	Method	200DB	200DB	200DB	4200DB5	200DB	200DE	200DE	200DE	200DE	200DE								
	Date Acquired	011414200DB5	051214200DB5	051414200DB5	051514	051514200DB5	051514200DBS	051614200DB5	052214200DB5	061014200DB5	061114200DB5	062514200DB5	062514200DB5	062314200DB5	060214200DB5	061014200DB5	073114200DB5	073114200DB5	072414200DE5.00
	Description	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT
	Desc	313COMPUTER	314COMPUTER	315COMPUTER	6COMPUTER	7COMPUTER	318COMPUTER	319COMPUTER	320COMPUTER	321COMPUTER	322COMPUTER	323COMPUTER	324COMPUTER	325COMPUTER	326COMPUTER	327COMPUTER	328COMPUTER	329COMPUTER	330COMPUTER
	Asset No.	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330

	Current Year Deduction	2,565.	5,130.	3,624.	3,634.	1,809.	3,605.	1,276.	1,701.	3,847.	1,208.	5,315.	3,280.	19,310.	2,409.	22,768.	6,786.	7,063.	1,077.	zation Deduction
	Current Sec 179																			mercial Revitali
OTHER	Accumulated Depreciation																			* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction
5	Basis For Depreciation	2,137.	4,274.	3,020.	3,028.	1,507.	3,003.	1,062.	1,417.	3,206.	1,006.	4,428.	2,733.	16,091.	2,007.	18,973.	5,654.	5,886.	897.	Section 179, Salv
	Reduction In Basis	2,137.	4,275.	3,020.	3,028.	1,507.	3,004.	1,063.	1,417.	3,206.	1,007.	4,429.	2,733.	16,092.	2,007.	18,973.	5,655.	5,886.	897.	* ITC,
	Bus % Exci				-2												si x 83	***		
	Unadjusted Cost Or Basis	4,274.	8,549.	6,040.	6,056.	3,014.	6,007.	2,125.	2,834.	6,412.	2,013.	8,857.	5,466.	32,183.	4,014.	37,946.	11,309.	11,772.	1,794.	(D) - Asset disposed
	Line No.	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	19B	(D) · A
	Life	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	
	Method	00DB	OODB	00DB	000B	COODE	E000	4200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	
	Date Acquired	071014200DB	073114200DB	081514200DB	082514200DB	092914200DB	090414200DB	0905142	090614200DB	092614200DB	101514200DB	101614200DB	101614200DB	103114200DB	112114200DB	110114200DB	110314200DB	110414200DB	110614200DB	
	Description	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	340 COMPUTER EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	EQUIPMENT	
	Desc	COMPUTER	COMPUTER	333COMPUTER	334 COMPUTER	5COMPUTER	336COMPUTER	37 COMPUTER	38COMPUTER	339 COMPUTER	COMPUTER	341 COMPUTER	342 COMPUTER	344COMPUTER	345COMPUTER	346COMPUTER	347 COMPUTER	348 COMPUTER	349COMPUTER	
	Assel No.	331	332	333	334	335	336	337	338	339	340	341	342	344	345	346	347	348	349	428102 05-01-14

(D) - Asset disposed

									O	OTHER		
Asset No.	Description	Date Acquired	Method	Life N	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
3500	350COMPUTER EQUIPMENT	112114200DB5		.00	9B	5,135.		2,568.	2,567.	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		3,082.
3510	351COMPUTER EQUIPMENT	120514	120514200DB5.	.00 1	9B	6,007.		3,004.	3,003.			3,605.
3520	352COMPUTER EQUIPMENT	122514	22514200DB5.	.00 1	9B	1,101.		551.	550.			661.
353(353COMPUTER EQUIPMENT	123014	123014200DB5.	00 1	9B	2,323.		1,162.	1,161.			1,394.
354	354COMPUTER EQUIPMENT	120214	120214200DB5.	.00	9 B	5,790.		2,895.	2,895.			3,474.
355	SCOMPUTER EQUIPMENT	120214200DB	LÓ	.00 1	9B	5,690.		2,845.	2,845.			3,414.
356	356COMPUTER EQUIPMENT	121614	121614200DB5.	.00	9B	3,358.		1,679.	1,679.			2,015.
357	357COMPUTER EQUIPMENT	122314200DB	2	.00	9B	1,988.		994.	994.			1,193.
358	358COMPUTER EQUIPMENT	122914	4200DB5	.00	9B	1,968.		984.	984.			1,181.
359	359COMPUTER EQUIPMENT	122914	22914200DB5	.00 1	9B	3,204.		1,602.	1,602.			1,923.
360	360COMPUTER EQUIPMENT	123014200DB	2	.00	9B	6,436.		3,218.	3,218.			3,862.
361	61 COMPUTER EQUIPMENT	123014	23014200DB5	.00	9B	1,968.		984.	984.			1,181.
362	362COMPUTER EQUIPMENT	123114200DB	S	.00	9B	4,246.		2,123.	2,123.			2,548.
363	Pro-1	012114150DB	\leftarrow	5.001	豆6	29,000.		14,500.	14,500.			15,225.
364	LEASEHOLD IMPROVEMENTS	031314	4150DB1	5.001	9臣	1,632.		816.	816.			857.
365		031314150DB	- $+$	5.001	图6	11,170.		5,585.	5,585.			5,865.
366	LEASEHOLD 366IMPROVEMENTS	050514150DB	\vdash	5.0019E	图 6	1,500.		750.	750.			788.
367	LEASEHOLD 367IMPROVEMENTS	051514150DB	150DB15	5.0019E	図6	1,429.	A SE	715.	714.			751.
42R102											1	

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								Ō	OTHER		
Asset Desc	Description	Date Acquired	Method	Life No.	Unadjusted Gost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
LEASEHOLD 368IMPROVEMENTS	NTS	061714	061714150DB1	5.0019E	5,874.		2,937.	2,937.			3,084.
LEASEHOLD 369TMPROVEMENTS	NTS	061714	41 50DE				σ	. 6			0
LEASEHOLD 370IMPROVEMENTS	NTS		4150DB1	5.0019	1,02		51	י וני			53 5
LEASEHOLD 371IMPROVEMENTS	NTS	7	4150DB1	5.001	98		m	431.			L)
LEASEHOLD 372IMPROVEMENTS	NTS	061914	061914150DB1	rU.	4,32		2,160.	2,160.			9
LEASEHOLD 373IMPROVEMENTS	NTS	062614	062614150DB1	5.0019E	1,475.		738.	737.		Svari Svari	
LEASEHOLD 374IMPROVEMENTS	NTS	063014	4150DB1	5.0019E	80,995.		40,498.	40,497.			42,523.
LEASEHOLD 375IMPROVEMENTS	NTS		4150DB1	5.0019E	16,950.		8.475.	8.475.			89
6	S.E.N	072514	41 50DB1	5.001	45.7		854	, 00 , 10 , 10			0
LEASEHOLD	NIII O	00101	10000	, c	0 0 0		1 1 1 40	4 5			
	CTN	*TO TO O	Tanner T	100.0	03,40		7 .	-			43,021.
378IMPROVEMENTS	NTS	082214	4150DB1	5.0019E	45,843.		45,843.			45,843.	45,843.
379IMPROVEMENTS	NTS	082714	4150DB1	5.0019E	2,178.		2,178.			2,178.	2,178.
LEASEHOLD 380IMPROVEMENTS	NTS	090714	4150DB1	5.0019E	1,034.		1.034.			1.034.	1.034.
	CHA	000	L C C	о С						7	7
1, RASEHOT, D	NTS	FTSOCO	TECOCT *	SETUU.C.	41,194.		ZI, 194.	STATE OF THE PARTY		ZI, IS4.	21,194.
382IMPROVEMENTS	NTS	090914	4150DB1	5.0019E	17,501.		17,501.			17,501.	17,501.
LEASEHOLD 383IMPROVEMENTS	NTS	091714	4150DB1	5.0019E	91,590.		91,590.			91.590.	91.590.
LEASEHOLD 384IMPROVEMENTS	NTS	092614	092614150DB1	5.0019E	1,040.		1,040,			1,040,	1,0
LEASEHOLD 385IMPROVEMENTS	NTS	100114	100114150DB1	5.0019E						9,809,	9,809,
428102 05-01-14					(D) - Asset disposed		* ITC,	Section 179, Salv	vage, Bonus, Com	nmercial Revital	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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									Ō	OTHER		
Asset No.	Description	Date Acquired	Method	Life	No. 0	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
386	LEASEHOLD 386IMPROVEMENTS	100714150DB1	50DB1	5.001	9 E	17,501.		17,501.			17,501.	17,501.
387	LEASEHOLD IMPROVEMENTS	103114150DB1	150DB1	5.001	9回	3,058.		3,058.			3,058.	3,058.
388	LEASEHOLD 388IMPROVEMENTS	103114150DB1	LSODB1	5.001	9E	27,883.		27,883.			27,883.	27,883.
389	LEASEHOLD 389IMPROVEMENTS	103114150DB15	150DB1	.001	9E	10,704.		10,704.			10,704.	10,704.
390	LEASEHOLD 390IMPROVEMENTS	120114150DB1	[50DB]	5.0019	9 E	1,426.		1,046.	380.		665.	1,065.
	* OTHER TOTAL OTHER FURNITURE & FIXTURES	CG.			100	3,985,952.		2,587,133.	1,398,819.	772,408.	250,000.	845,307.
H	OFFICE FURNITURE	021007200DB7	200DB7	.00	7	12,751.			12,751.	12,182.		569.
77	FURNITURE AND FIXTURES	072208200DB7	200DB7	.00	7	260,302.		130,151.	130,151.	130,151.		0
m	FURNITURE AND FIXTURES	010110200DB7	200DB7	.00	7	56,000.		56,000.				0
4	40FFICE FURNITURE	010110200087	200DB7	.00	7	3,503.		3,503.				0
44	FURNITURE AND	060111200DB7	200DB7	.00	7	1,000.		1,000.				0
45	FURNITURE AND FIXTURES	070111200DB7	200DB7	.00	7	3,550.		3,550.				0.
4	FURNITURE AND	080111200DB7	200DB7	.00	7	13,600.		13,600.				0
47	FURNITURE AND FIXTURES	090111200DB7	200DB7	1 00.		5,050.		5,050.				.0
48	FURNITURE AND	100111200DB7	200DB7	00.	7	4,500.		4,500.				0.
49	FURNITURE AND 49FIXTURES	110111200DB7	200DB7	.00	7	10,000.		10,000.				0.
	* OTHER TOTAL FURNITURE & FIXTURE	SI.	J. E.			370,256.		227,354.	142,902.	142,333.		569.
428102 05-01-14					(D) - As.	(D) - Asset disposed		, ITC,	, Section 179, Sal	vage, Bonus, Con	nmercial Revita	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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									0	OTHER		
Asset Dec	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
MACHINERY	38											
123COMPUTER	SOFTWARE	051712200DB5	200DB	00.	17	3,137.		1,569.	1,568.	816.		301.
124COMPUTER SOFTWARE		101612200DB5	200DE	00.	17	2,792		1,396.	1,396.	726.		268.
* OTHER TOTAL MACHINERY & E	TOTAL Y & EQUIPME		negg Maga), d (Eq.)		5,929.		2,965.	2,964.	1,542.		569.
LAND								10				
LEASEHOLD 5IMPROVEMENTS	BNTS	071509SL		10.00	17	35,498.			35,498.	15,975.		3,550.
LEASEHOLD 6IMPROVEMENTS	D ENTS	031006150DB1	150DB	5.00	17	58,665.			58,665.	53,100.		3,467.
LEASEHOLD 7IMPROVEMENTS		052007150DB1	150DB	5.00	17	120,476.			120,476.	96,494.		7,108.
LEASEHOLD		062508150DB1	150DB	15.001	17	392.841.			392,841.	177,735.		23,178.
LEASEHOLD	D	1111111010	מרחף ו	ır	17	-		7 940.	Marie 1			0
LEASEHOLD 24 TWDDOMENTS	D	030111150DE	15008	, r	1	~		000				C
LEASEHOLD	D		7 7 7	, ц	1 1	181		A8 151				0
LEASEHOLD	D			, 4	1 1	9 4		2				, c
LEASEHOLD	D	111000	27000	?		.0.0.0	THE STREET	-				
37IMPROVEMENTS	ENTS	060111150DE	150DB	15.0017	17	13,595.		13,595.				0
138IMPROVEMENTS	ENTS	070111150DB1	150DB	15.0017	17	6,021.		6,021.				0.
LEASEHOLD 39IMPROVEMENTS	D IENTS	080111150DE	150DB	15.001	17	28,722.		28,722.				0.
LEASEHOLD 40IMPROVEMENTS	D IENTS	090111150DB1	150DB	15.0017	17	12,036.		12,036.				0.
LEASEHOLD 41IMPROVEMENTS	D IENTS	100111150DE	150DE	15.0017	17	2,926.		2,926.				0
428102 05-01-14					∀ - (O)	(D) - Asset disposed) 11 *:-	;, Section 179, Sal	vage, Bonus, Corr	mercial Revita	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

			•				
Description	Date Method Life No.	Unadjusted Bus % Excl	% Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
LEASEHOLD 42IMPROVEMENTS	110111150DB15.0017	1,307.	1,307.				0
LEASEHOLD 43IMPROVEMENTS	120111150DB15.0017	11,668.	11,668.				0
LEASEHOLD 125IMPROVEMENTS	010912150DB15.0017	1,550.	775.	775.	113.		.99
LEASEHOLD 126IMPROVEMENTS	021012150DB15.0017	2,100.	1,050.	1,050.	153.		90.
LEASEHOLD 127IMPROVEMENTS	030512150DB15.0017	2,500.	1,250.	1,250.	182.		107.
LEASEHOLD 128IMPROVEMENTS	030512150DB15.0017	2,280.	1,140.	1,140.	165.		98.
LEASEHOLD 129IMPROVEMENTS	032312150DB15.0017	2,450.	1,225.	1,225.	178.		105.
LEASEHOLD 130TMPROVEMENTS	033012150DB15.0017	1,579.	790.	789.	115.		67.
LEASEHOLD 131TMPROVEMENTS		5,672.	2,836.	2,836.	411.		243.
	062712150DB15.0017		2,644.	2,644.	383.		226.
LEASEHOLD 133TMPROVEMENTS	062812150DB15.0017	1.027.	514.	513.	75.		44.
LEASEHOLD 134TMPROVEMENTS	5.001	4.400.	2,200.		319.		188.
LEASEHOLD 135TMPROVEMENTS	5.001				334.		197.
LEASEHOLD 136TMDDOVEMENTS	5.001	8 100.	I DESIGN	10000	10 88 88		346.
LEASEHOLD		•	0 0	0 0	101		Y L
LS/LMPROVEMENTS LEASEHOLD 138TMDROVEMENTS	090012130DB13.0017	1,740.	579	539	78.		46.
LEASEHOLD 139IMPROVEMENTS	5.001	,50	L)	N	544.		
LEASEHOLD 140IMPROVEMENTS	101812150DB15.0017	4,300.	2,150.	2,150.	312.		184.

2014 DEPRECIATION AND AMORTIZATION REPORT OTHER DEPRECIATION

Basis For Accumulated Ourrent Ourrent Vear Depreciation Depreciation 250. 4,850. 243. 475. 4,850. 243. 461. 2,150. 108. 54. 101. 650. 33. 62. 62. 649,276. 348,069. 41,008. 62. 649,276. 348,069. 41,008. 62. 62. 649,276. 1,264,352. 250,000. 887,453. 2,193,961. 1,264,352.
5,000. 250. 4,850. 243. 2,150. 108. 1,065. 34. 649,276. 348,069. 1,731,917. 1,264,352. 462,044. 0. 2,193,961. 1,264,352.
4,850. 243. 2,150. 108. 1,065. 54. 649,276. 348,069. 1,731,917. 1,264,352. 2,193,961. 1,264,352.
2,150. 108. 1,065. 54. 650. 33. 649,276. 348,069. 2,193,961. 1,264,352. 0. 0. 0. 2,193,961. 1,264,352.
650. 54. 649, 276. 348, 069. 348, 069. 8. 1,731,917. 1,264,352. 250,000. 8. 0. 0. 0. 0. 0. 0. 2,193,961. 1,264,352.
. 649,276. 348,069. i. 2,193,961. 1,264,352. 250,000. 8 462,044. 0. 0. 0. 2,193,961. 1,264,352.
. 2,193,961. 1,264,352. 250,000. 8 . 1,731,917. 1,264,352. . 649,276. 348,069. . 462,044. 0. . 0. 0. . 2,193,961. 1,264,352.
04,295. 2,193,961. 1,264,352. 250,000. 887, 92,199. 1,731,917. 1,264,352. 0. 0. 0. 0. 0. 04,295. 2,193,961. 1,264,352.
92,199. 1,731,917. 1,264,352 0.00.00.00.00.00.00.00.00.00.00.00.00.0
92,199. 1,731,917. 1,264,352 0,096. 462,044. 0 0,0 0,0 04,295. 2,193,961. 1,264,352
92,199. 1,731,917. 1,264,352 0. 0. 0. 0 04,295. 2,193,961. 1,264,352
0. 0. 0. 0 0. 0. 0. 0 04,295. 2,193,961. 1,264,352
2,193,961. 1,264,352
2,193,961.

2014 DEPRECIATION AND AMORTIZATION REPORT OTHER DEPRECIATION

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Exhibit E -

5472 Form

(Rev. December 2012)

Department of the Treasury

Internal Revenue Service

Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business

(Under Sections 6038A and 6038C of the Internal Revenue Code)

Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning JAN 1 , 2014 and ending DEC 31 , 2014

Note. Enter all information in English and money items in U.S. dollars.

OMB No. 1545-0805

-			all information in English and		
	art I Reporting Corporati Name of reporting corporation	on (see in	nstructions.) All reporting corporat	ions must complete Part I.	1b Employer identification number
10	GAWKER MEDIA LLC				
	Number, street, and room or suite no. (il				10 Total assets
_	114 FIFTH AVENUE, City or town, state, ZIP code (if a foreign				
	NEW YORK	auui ess, s	NY 10011		
					\$ 21,692,879.
	Principal business activity ► INTE			 Principal business activity code 	
11	Total value of gross payments made or r		1g Total number of Forms 547	2 filed for the tax year	1h Total value of gross payments made or received
\$	(see instructions) reported on this Form	54/2		2	(see instructions) reported on all Forms 5472 \$ 17,183,344.
-	Check here if this 11 Country of inco	rporation		der whose laws the reporting cor-	11 Principal country(ies) where
	is a consolidated filing of Form			income tax return as a resident	business is conducted
	5472 L USA		USA		USA
2	Check here if, at any time during the tax				
D	classes of the stock of the reporting corport II 25% Foreign Share			of all classes of stock of the report	ung corporation
-	Name and address of direct 25% foreign				1b(1) U.S. identifying number, if any
	GAWKER MEDIA GROU	P INC	PO BOX 309		
	UGLAND HOUSE CAYM	AN IS	LANDS KY1-1104		1b(2) Reference ID number (see
					instructions)
10	Principal country(ies) where	1d Cou	ntry of citizenship,	te Country(ies) under whose	laws the direct 25% foreign
14	business is conducted		nization, or incorporation	shareholder files an income	
	VARIOUS	CJ		CJ	
	US				
2a	Name and address of direct 25% foreign	sharehold	er		2b(1) U.S. identifying number, if any
					2b(2) Reference ID number (see
					instructions)
					N. N. 10511 A.
2c	Principal country(ies) where		ntry of citizenship,	2e Country(ies) under whose shareholder files an income	
	business is conducted	orga	nization, or incorporation	Sital choider lifes an income	G MA JELUM AS & TESTUGILE
3a	Name and address of ultimate indirect 2	5% foreign	shareholder		3b(1) U.S. identifying number, if any
					3b(2) Reference ID number (see
					instructions)
30	Principal country(ies) where	3d Cour	ntry of citizenship,	3e Country(ies) under whose	laws the ultimate indirect 25%
	business is conducted	orga	nization, or incorporation	foreign shareholder files an	i încome tax return as a resident
4a	Name and address of ultimate indirect 2	5% foreian	shareholder		4b(1) U.S. identifying number, if any
-447	THE THE GOLDON OF BIBINESS MUNICIPALE	C , o ioioigii			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					4b(2) Reference ID number (see
					instructions)
40	Principal country(ies) where	Ad Com	ntry of citizenship,	4e Country(ies) under whose	Laws the ultimate indirect 25%
40	business is conducted		nity of cluzenship, nization, or incorporation		n income tax return as a resident
		0,90		<u></u>	

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Exhibit E -

Yes

Form 5472 (Rev. 12-2012)

20-3040492 GAWKER MEDIA LLC Page 2 Form 5472 (Rev. 12-2012) Part III Related Party (see instructions) Check applicable box: Is the related party a X foreign person or U.S. person? All reporting corporations must complete this question and the rest of Part III. 1b(1) U.S. identifying number, if any 1a Name and address of related party GAWKER MEDIA GROUP INC PO BOX 309 1b(2) Reference ID number (see CAYMAN ISLANDS KY1-1104 instructions) 1d Principal business activity code 1c Principal business activity ▶ 812990 ▶ 812990 X 25% foreign shareholder Related to reporting corporation Related to 25% foreign shareholder 1e Relationship-Check boxes that apply: 1g Country(ies) under whose laws the related party files an income tax return as a resident If Principal country(ies) where business is conducted **VARIOUS** Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions) Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part III. If estimates are used, check here Sales of stock in trade (inventory) 2 Sales of tangible property other than stock in trade 3 3 Platform contribution transaction payments received 4 Cost sharing transaction payments received 5a Rents received (for other than intangible property rights) b Royalties received (for other than intangible property rights) 6 6 Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas) Consideration received for technical, managerial, engineering, construction, scientific, or like services 7 8 Commissions received 96 Amounts borrowed a Beginning balance 10 Interest received ______ 10 11 11 Premiums received for insurance or reinsurance 12 12 Other amounts received (see instructions) 13 Total. Combine amounts on lines 1 through 12 14 14 Purchases of stock in trade (inventory) 15 15 Purchases of tangible property other than stock in trade 16 Platform contribution transaction payments paid 17 17 Cost sharing transaction payments paid 18a 18a Rents paid (for other than intangible property rights) 18b b Royalties paid (for other than intangible property rights) 19 19 Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas) Consideration paid for technical, managerial, engineering, construction, scientific, or like services 20 21 21 Commissions paid 22b 22 Amounts loaned A Beginning balance b Ending balance or monthly average 23 Interest paid 24 Premiums paid for insurance or reinsurance 25 25 Other amounts paid (see instructions) 26 Total. Combine amounts on lines 14 through 25 Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions) Describe these transactions on an attached separate sheet and check here. Part VI Additional Information All reporting corporations must complete Part VI. X No Does the reporting corporation import goods from a foreign related party? 2a If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods? If "No," do not complete b and c below. b If "Yes," attach a statement explaining the reason or reasons for such difference. c If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472? X No 3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?

4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?

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Exhibit E -

5472 Form

(Rev. December 2012)

Department of the Treasury Internal Revenue Service

Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business (Under Sections 6038A and 6038C of the Internal Revenue Code)

Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning JAN 1, 2014 and ending DEC 31, 2014

Note, Enter all information in English and money items in U.S. dollars.

OMB No. 1545-0805

		Mole, Cille	r all imornation in English and	money nems in O.G. donard.	
Par	t I Reporting Corporati	on (see in	nstructions.) All reporting corporat	tions must complete Part I.	
	ame of reporting corporation GAWKER MEDIA LLC				1b Employer identification number
	umber, street, and room or suite no. (if				1c Total assets
	ity or town, state, ZIP code (if a foreign				
	NEW YORK	auultaa, a	NY 10011		
			212 20022		\$ 21,692,879.
1d D	rincipal business activity > INTE	RNET		e Principal business activity code	
	otal value of gross payments made or		1g Total number of Forms 547		1h Total value of gross payments made or received
(s	see instructions) reported on this Form		ig (our number of other ox		(see instructions) reported on all Forms 5472
\$	17,183,344.			2	\$ 17,183,344.
is fil	heck here if this a consolidated ling of Form 472 USA	rporation	* * * *	der whose laws the reporting cor- income tax return as a resident	Principal country(ies) where business is conducted USA
	heck here if, at any time during the tax	vear, any fo	oreign person owned, directly or in	directly, at least 50% of (a) the tot	al voting power of all
	lasses of the stock of the reporting corp				
Par					
la N	ame and address of direct 25% foreign				1b(1) U.S. identifying number, if any
(GAWKER MEDIA GROU	P INC	PO BOX 309		
1	UGLAND HOUSE CAYM	AN IS	LANDS KY1-1104		1b(2) Reference ID number (see
					instructions)
					<u></u>
10 P	rincipal country(ies) where		ntry of citizenship,	1e Country(ies) under whose	
	usiness is conducted		nization, or incorporation	shareholder files an income	a tax return as a resident
	VARIOUS	CJ		CJ	
	US				68 JAS 14 G 7 4 197 7
2a N	ame and address of direct 25% foreign	n sharehold	er		2b(1) U.S. identifying number, if any
					2b(2) Reference ID number (see
					instructions)
20 P	rincipal country(ies) where	2d Cour	ntry of citizenship,	2e Country(ies) under whose	
bi	usiness is conducted	orga	nization, or incorporation	shareholder files an income	e tax return as a resident
0- N	and address of alliens to indicast 2	EQ foreign	phorpholder		3b(1) U.S. identifying number, if any
JE N	ame and address of ultimate indirect 2	5% lureigii	Stratenoider		Su(1) 0.0. Identifying humber, if any
					3b(2) Reference ID number (see
					instructions)
		,			
30 P	rincipal country(ies) where		ntry ot citizenship,	3e Country(ies) under whose	
bı	usiness is conducted	orga	nization, or incorporation	foreign shareholder files ar	income tax return as a resident
		·			4545 HC identifying number if any
4a N	ame and address of ultimate indirect 2	5% toreign	shareholder		4b(1) U.S. identifying number, if any
					4b(2) Reference ID number (see
					instructions)
					,
4c P	rincipal country(ies) where	4d Cour	ntry of citizenship,	4e Country(ies) under whose	laws the ultimate indirect 25%
	usiness is conducted	1	nization, or incorporation		income tax return as a resident
3,			,	_	

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GAWKER MEDIA LLC

20-3040492

Form 5472 (Rev. 12-2012)						Page 2
Part III Related Party (see inst						
Check applicable box: Is the related party a 🖸	X foreign person or U.S. p	erson? All reporting corporations must cor	inplete this	s ques	tion and the rest of	Part III.
1a Name and address of related party			1b(1) U	.S. ide	entifying number, if	any
KINJA KFT						
1124 BUDAPEST, CSC	ORSZ U.41		1b(2) R	eferen	ice ID number (see	
BUDAPEST HUNGARY			in	struci	tions)	
1c Principal business activity			1d Prin	ncipal	business activity co	de
INTELLECTUAL PRO	PERTY DEVELOPMEN	vr			2990	
1e Relationship-Check boxes that apply:	Related to reporting corporat	ion X Related to 25% foreign shareh	older		25% foreign shar	eholder
11 Principal country(ies) where business is		ountry(ies) under whose laws the related party				
VARIOUS	1 '	IUNGARY	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
VIIII	1					
Part IV Monetary Transaction	one Between Benorting	Corporations and Foreign Rel	ated P	arty	(ean instructions)	
		son" box is checked in the heading for P		arty	(see mad denomb)	
If estimates are used, check he		SULL DOX IS CHECKED III THE HEADING FOILE	au t m.			
				1		
1 Sales of stock in trade (inventory)			*********	-		
		·		2		
4 Cost sharing transaction payments received	ved			4		
				5a		
b Royatties received (for other than intanging)	ble property rights)			5b		
6 Sales, leases, licenses, etc., of intangible	property rights (e.g., patents, trade	emarks, secret formulas)		6		
7 Consideration received for technical, mar	nagerial, engineering, construction,	scientific, or like services		7		
8 Commissions received		***************************************		8		
9 Amounts borrowed a Beginning balance	ce 4,556,063.	b Ending balance or monthly average	-	9b	8,042,	587.
				10		
11 Premiums received for insurance or reins				11		
12 Other amounts received (see instructions				12		
13 Total. Combine amounts on lines 1 throu				13	8,042	587.
14 Purchases of stock in trade (inventory)				14		**
				15		
15 Purchases of tangible property other than	nts poid			16		
16 Platform contribution transaction payme				17		
17 Cost sharing transaction payments paid				18a		
18a Rents paid (for other than intangible prop				_		
				18b	0 004	E02
19 Purchases, leases, licenses, etc., of intan				19	9,004,	393.
20 Consideration paid for technical, manage			CT.011	20		
21 Commissions paid				21		
22 Amounts loaned a Beginning balance		b Ending balance or monthly average	-	22b	455	161
23 Interest paid				23	136,	164.
24 Premiums paid for insurance or reinsura	nce			24		
25 Other amounts paid (see instructions)				25		
26 Total. Combine amounts on lines 14 thro	ough 25			26	9,140,	
Part V Nonmonetary and Le	ess-Than-Full Consider	ation Transactions Between t	he Rep	orti	ng Corporati	on and
the Foreign Related	Party (see instructions)					
Describe these transactions on	an attached separate sheet and ch	neck here. 🕨 🔲				
Part VI Additional Information	on					
All reporting corporations mus	st complete Part VI.					
1 Does the reporting corporation import go					Yes !	X No
		e customs value of the imported goods?				No No
If "No," do not complete b and c below.						
b If "Yes," attach a statement explaining the	reason or reasons for such differe	nce.				
c If the answers to questions 1 and 2a are						
		m 5472?			Yes	No
		cost sharing arrangement?				X No
		e a participant in any cost sharing arrangeme				X No
a maring are evered or are tan year, and the	to other barous on baranous account	the self-miners of a coor prioriting privating of the	17191111	PERMIT		

Form 8916-A

Department of the Treasury Internal Revenue Service

Name of common parent

Supplemental Attachment to Schedule M-3

► Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.

Information about Form 8916-A and its instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

2014

Employer identification number

Name of subsidiary	Employer identification number			
Part I Cost of Goods Sold				
Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				TO DESCRIPTION OF THE PROPERTY
i Reserved				
) Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach statement)				
7 Other items with no differences				

JWA For Paperwork Reduction Act Notice, see instructions.

7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions ...

Form 8916-A (2014)

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	Interest Income	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	Income (Loss) per Tax Return
	Tax-exempt interest income				
	Interest income from hybrid securities				
	Sale/lease interest income			000	
a	Intercompany interest income - From outside tax affiliated group				
b	Intercompany interest income - From tax affiliated group				
	Other interest income STMT 25	323.			323
	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3.				
	See instructions.	323.			323
7	art III Interest Expense				
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
	Interest expense from hybrid securities				
	Lease/purchase interest expense				
a	Intercompany interest expense - Paid to outside tax affiliated group				
b	Intercompany interest expense - Paid to tax affiliated group				
	Other interest expense				
	Total interest expense. Add lines 1 through 4				
	in columns a, b, c, and d. Enter total on				
	the applicable Schedule M-3.				
					Form I

Section 1.263(a)-3(n) Election

Gawker Media LLC 114 Fifth Avenue, Floor 2 New York, NY 10011

Employer Identification Number:

For the Year Ending December 31, 2014

Gawker Media LLC is electing to capitalize repair and maintenance costs under Reg. Sec. 1.263(a)-3(n).

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FORM 1120 INTER	REST INCOME	STATEMENT	1
DESCRIPTION		US OTHER	
INTEREST INCOME RGFREE, LLC		323 34	
TOTAL TO FORM 1120, LINE 5		357	7.
FORM 1120 OTF	HER INCOME	STATEMENT	2
DESCRIPTION		AMOUNT	
MISCELLANEOUS INCOME		100,759	
TOTAL TO FORM 1120, LINE 10		100,759	
FORM 1120 TAXES	AND LICENSES	STATEMENT	3
DESCRIPTION		AMOUNT	
COMMERCIAL RENT TAX MCTMT TAXES PAYROLL TAXES NEW YORK TAXES - BASED ON INCOME NEW YORK CITY TAXES - BASED ON INCOME	ме	35,988 73,218 1,333,399 109,422 123,106	3. 9.
TOTAL TO FORM 1120, LINE 17		1,675,133	3.
FORM 1120 OTHE	R DEDUCTIONS	STATEMENT	4
DESCRIPTION		AMOUNT	
ACCOUNTING FEES BANK CHARGES COMPUTER EXPENSES EDITORIAL SERVICE FEES FOREIGN EXCHANGE LOSS IN-OFFICE MEALS INSURANCE INTEREST EXPENSE LEGAL FEES MEALS AND ENTERTAINMENT		62,490 67,476 36,588 239,028 140 188,468 1,500,465 201,498 1,381,763	6. 8. 8. 5.

16-11700-sr		Filed 02/17/17 2014 Tax Return			L0:48 I	Exhibit E -	
GAWKER MEDIA L		2011 rax restain	1 9 00 01 0	•		20-3040	492
MEETINGS AND SEM MISCELLANEOUS EX OFFICE EXPENSES ONLINE EXPENSES POSTAGE PUBLICATIONS RECRUITING ROYALTY EXPENSES SOFTWARE SUBSCRITELEPHONE TRAVEL UTILITIES TOTAL TO FORM 11	PENSES					448,93 27,4 107,2 1,397,73 17,73 98,33 310,2 9,004,5 294,3 127,7 822,2 240,4	97. 13. 26. 39. 21. 63. 94. 56. 95. 60.
		TAX DUE (OVERI	AYMENT)		S	TATEMENT	5
DESCRIPTION						AMOUNT	
TOTAL TAX UNDERPAYMENT PEN LATE PAYMENT INT	ALTY				-	270,3 4,8 8,1 4,1	76. 10.
TOTAL TAX DUE (C	VERPAYMENT)	TO PAGE 1				287,4	35.
	COMPUT	ATION OF LATE	PAYMENT IN	TEREST	S	TATEMENT	6
PAYMENT AMOUNT	REMAINING COMPOUNDED BALANCE	PERIC UNDERPA		DAYS II	NTEREST RATE	AMOUNT (INTERES'	
0.	270,330.	03/15/2015 (9/15/2015	184	3.0000	4,1	19.
TOTAL LATE PAYM	ENT INTEREST	TO PAGE 1				4,1	19.

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7	ATEMENT	ST	NALTY	E PAYMENT PE	OF LATE	NOITA	COMPUT	
-	AMOUNT PENALT	RATE	MON	OD OF PAYMENT			REMAINING BALANCE	PAYMENT AMOUNT
10.	8,1	.5000	6	09/15/2015	5/2015	03/1	270,330.	0.
10.	8,1				E 1	TO PAG	MENT PENALTY	TAL LATE PAYI

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-	TAX COMPUTATION	STATEMENT 8
1.	TAXABLE INCOME	7
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT . 50,00	0
3.	LINE 1 LESS LINE 2	7
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT . 25,00	0
5.	LINE 3 LESS LINE 4	7
6.	INCOME SUBJECT TO 34% TAX RATE	7
7.	INCOME SUBJECT TO 35% TAX RATE	0
8.	15 PERCENT OF LINE 2	0
9.	25 PERCENT OF LINE 4 6,25	0
10.	34 PERCENT OF LINE 6	0
11.	35 PERCENT OF LINE 7	0
12.	ADDITIONAL 5% SURTAX	0
13.	ADDITIONAL 3% SURTAX	0
14.	TOTAL INCOME TAX	270,330

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SCHEDULE L	OTHER CURRENT ASSETS	3	STATEMENT 9
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED AUTO AD REVENUES DEFERRED LICENSING REVENUES DEFERRED TAXES INTERNATIONAL TAX WITHHELD NOTES RECEIVABLE PREPAID EXPENSES		320. 25,765. 223,000. 65,354. 0. 180,742.	0. 0. 361,700. 77,040. 14,300. 1,130,833.
TOTAL TO SCHEDULE L, LINE 6		495,181.	1,583,873.
SCHEDULE L	OTHER INVESTMENTS		STATEMENT 10
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
INVESTMENTS IN RGFREE, LLC		0.	500,000.
TOTAL TO SCHEDULE L, LINE 9		0.	500,000.
SCHEDULE L	OTHER ASSETS		STATEMENT 11
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED TAXES LICENSE & SOFTWARE FEES SECURITY DEPOSIT		149,000. 0. 308,563.	0. 312,085. 308,563.
TOTAL TO SCHEDULE L, LINE 14	i -	457,563.	620,648.
			-

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SCHEDULE L	OTHER C	CURRENT LIABILIT	IES	STATEMENT 12
DESCRIPTION			BEGINNING OF TAX YEAR	END OF TAX YEAR
ACCRUED EXPENSES ADVANCES PAID			327,283. 47.	2,597,084.
CURRENT TAX PAYABI DUE TO RELATED PAR			560,564. 4,556,063.	645,782. 8,042,587.
TOTAL TO SCHEDULE	L, LINE 18		5,443,957.	11,285,500.
SCHEDULE L	TO	HER LIABILITIES		STATEMENT 13
DESCRIPTION			BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED RENT DEFERRED TAX LIABI GM LOANS TO GMGI	ILITY		364,971. 162,000. 112,480.	350,009. 390,610. 112,480.
TOTAL TO SCHEDULE	L, LINE 21		639,451.	853,099.
SCHEDULE M-3		FROM NONINCLUDIB		STATEMENT 14
NAME OF ENTITY				
·	EIN	NET INCOME	TOTAL ASSETS	TOTAL LIABILITIES
KINJA KFT	;	5,273,258.		
TOTAL NET INC. TO	PART I, LINE 5A	5,273,258.		

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GAWKER MEDI	A LLC	2014	rax Return P	9 60 01 64		·
SCHEDULE M-3			FROM NONINCL			TATEMENT 15
NAME OF ENTIT	Υ					
		EIN	NET LOSS	TOTAL	ASSETS	TOTAL LIABILITIES
GAWKER MEDIA	GROUP INC	•	56,	677.		
TOTAL NET LOS	S TO PART	I, LINE 51	56,	677.		
SCHEDULE M-3		INCOME (LO	SS) FROM U.S	. PARTNERSH	IPS S	TATEMENT 16
		NAME				
-	END OF		INCOME (LOSS)			INCOME (LOSS)
EIN	PROFIT- SHARING	LOSS- SHARING	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX
RGFREE, LLC 46-4885076			34.	0.	0.	34.
TOTAL TO M-3,	PART II,	LINE 9	34.	0.	0.	34.
SCHEDULE M-3	ОТНІ		(LOSS) AND E		DUCTION S	TATEMENT 17
DESCRIPTION	¥				PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME	(LOSS) - S	SEE STATEMI	ENT			47,235,238.

OTHER EXPENSE / DEDUCTION - SEE STATEMENT

TOTAL TO SCHEDULE M-3, PART II, LINE 28

-44,043,734.

3,191,504. 3,191,504.

-44,043,734.

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SCHEDULE M-3 OTHER	R INCOME	(LOSS)	ITEMS	WITH	NO I	DIFFERENCES	ST	ATEMENT	18
DESCRIPTION						INCOME (LOSS) PER INCOM STATEMEN		INCOME (LOSS) PER TA RETURN	X.
GROSS RECEIPTS OR SALES	3					47,134,47 100,75			
TOTAL TO SCHEDULE M-3,	PART II,	, LINE	28			47,235,23	8.	47,235,2	38.
SCHEDULE M-3	SCHEDULE M-3 MEALS AND ENTERTAINMENT STATEMENT 19								
DESCRIPTION		EXPE PER IN	COME	TEMP(_	DEDUCTI PER TA RETURN	X
MEALS AND ENTERTAINMEN	r	742	,355.			-371,17	7.	371,1	78.
TOTAL		742	,355.			-371,17	7.	371,1	78.
SCHEDULE M-3		BAD D	EBT EX	PENSE			ST ——	ATEMENT	20
DESCRIPTION		EXPE PER IN STATE	COME	TEMP(ORARY RENCE			DEDUCTI PER TA RETURN	X
BAD DEBT		17	,210.	-	5,461	L •	0.	11,7	49.
TOTAL		17	,210.	_	5,461	L •	0.	11,7	49.
							=		

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SCHEDULE M-3 OTHER E.	XPENSE/DEDUCTIO	ON ITEMS WITH DI	FFERENCES S	TATEMENT 21
DESCRIPTION	EXPENSI DEDUCT PER INCO STATEMI	ON TEMPORARY	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN
RENTS	878,9	904. 14,962.	0.	893,866.
	-			
TOTAL TO M-3, PART III,	LINE 37 878,9	904. 14,962.	· · · · · · · · · · · · · · · · · · ·	893,866.
SCHEDULE M-3		E/DEDUCTION ITEN	AS S	TATEMENT 22
DESCRIPTION			EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN
ACCOUNTING FEES ADVERTISING BANK CHARGES			62,490. 3,466,857. 67,476.	62,490. 3,466,857. 67,476.
COMMERCIAL RENT TAX COMPUTER EXPENSES EDITORIAL SERVICE FEES			35,988. 36,588. 239,028.	
EMPLOYEE BENEFIT PROGRAM FOREIGN EXCHANGE LOSS IN-OFFICE MEALS	S		64,111. 140. 188,468.	64,111. 140. 188,468.
INSURANCE INTEREST EXPENSE LEGAL FEES			1,500,465. 201,498. 1,381,763.	1,500,465. 201,498. 1,381,763.
MCTMT TAXES MEETINGS AND SEMINARS MISCELLANEOUS EXPENSES			73,218. 448,916. 27,497.	
OFFICE EXPENSES OFFICERS COMPENSATION ONLINE EXPENSES PAYROLL TAXES			107,213. 960,299. 1,397,726. 1,333,399.	960,299. 1,397,726.
POSTAGE PUBLICATIONS RECRUITING			17,739. 98,321. 310,263.	17,739. 98,321. 310,263.
ROYALTY EXPENSES SALARIES AND WAGES SOFTWARE SUBSCRIPTIONS TELEPHONE TRAVEL			294,356. 127,795. 822,260.	21,534,818. 294,356. 127,795. 822,260.
UTILITIES TOTAL TO SCHEDULE M-3, P.	ART II, LINE 28	3	3	240,448.

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GAWKER MEDIA LLC

FOR	M 2220	COM	PUTATION (OF UNDERPAYN	MENT PENALT	Y	SI	ATEMENT	23
Q T R	EVENT AMOUNT TYPE		MAINING ERPAYMENT		DD OF PAYMENT	DAYS	INT RATE	AMOUNT O	
A	Q		67,583.	04/15/2014	03/15/2015	334	3.00%	1,85	55.
В	Q		67,582.	06/15/2014	03/15/2015	273	3.00%	1,51	.6.
С	Q		67,583.	09/15/2014	03/15/2015	181	3.00%	1,00)5.
D	Q		67,582.	12/15/2014	03/15/2015	90	3.00%	50	0.
TO	TAL TO FORM 222	O, LINE	38					4,87	76.

EVENT TYPE: Q = AMOUNT UNDERPAID AT START OF QUARTER

P = PAYMENT

W = WITHHOLDING

R = INTEREST RATE CHANGE

L = SWITCH TO OR FROM A LEAP YEAR

FORM 4562	PART	I	SECTION	179	EXPENSI	∑	STATEMENT	24
(A) DESCRIPTION OF PROPERTY						(B) COST	(C) ELECTED COST	
LEASEHOLD IMPROVEMENTS						45,843.	45,8	43.
LEASEHOLD IMPROVEMENTS						2,178.	2,1	78.
LEASEHOLD IMPROVEMENTS						1,034.	1,0	34.
LEASEHOLD IMPROVEMENTS						21,194.	21,1	94.
LEASEHOLD IMPROVEMENTS						17,501.	17,5	
LEASEHOLD IMPROVEMENTS						91,590.	91,5	
LEASEHOLD IMPROVEMENTS						1,040.	1,0	
LEASEHOLD IMPROVEMENTS						9,809.	•	09.
LEASEHOLD IMPROVEMENTS						17,501.	17,5	
LEASEHOLD IMPROVEMENTS						3,058.		58.
LEASEHOLD IMPROVEMENTS						27,883.	27,8	
LEASEHOLD IMPROVEMENTS						10,704.	10,7	
LEASEHOLD IMPROVEMENTS						1,426.	6	65.
TOTAL TO FORM 4562, PAR	т I, 1	LINE	6			250,761.	250,0	00.

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ORM 8916-A	OTHER INTERE	ST INCOME	ST	ATEMENT	25
ESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAI	
NTEREST INCOME	323.	0.	0.	3:	23.
OTAL TO PART II, LINE 5	323.	0.	0.	3	23.
	-	0.	0.		2,

EXHIBIT F

2015 IRS Transcript

02/13/2017 5:06:10 PM -0500 IRS PAGE 3 OF 6

Account Transcript 30 to 4976 bl 60 Pred 3 2/17/17 Gentle Fed 02/17/17 18:10:48 Exhibit Page 1 of 2 2015 IRS Transcript Pg 2 of 3



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-13-2017 Response Date: 02-13-2017 Tracking Number: 100315568657

FORM NUMBER: 1120

TAX PERIOD: Dec. 31, 2015

TAXPAYER IDENTIFICATION NUMBER:

GAWKER MEDIA LLC

GAWKER MEDIA GROUP INC SINGLE MBR

114 5TH AVENUE 2ND FLR

NEW YORK, NY 10011-5611-022

<<<Power of attorney/tax information authorization (poa/tia) on file>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$0.00

ACCRUED INTEREST: \$0.00 AS OF: Feb. 20, 2017
ACCRUED PENALTY: \$0.00 AS OF: Sep. 15, 2016

ACCOUNT BALANCE PLUS ACCRUALS

(THIS IS NOT A PAYOFF AMOUNT): \$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

NET RECEIPTS: \$51,794,820.00 TOTAL INCOME: \$53,298,681.00 TOTAL DEDUCTIONS: \$59,123,357.00 -\$5,824,676.00 NET TAXABLE INCOME: MINIMUM TAX AMOUNT: \$0.00 ESTIMATED TAX CREDITS: \$0.00 PERSONAL HOLDING TAX: \$0.00 ES/7004 PAYMENTS CLAIMED: \$0.00 TAX PER RETURN: \$0.00 NAICS CD: 812990

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 13, 2016
PROCESSED DATE Oct. 03, 2016

TRANSACTIONS

CODE EXPLANATION OF TRANSACTION CYCLE DATE AMOUNT

150 Tax return filed 201637 10-03-2016 \$0.00

02/13	/2017 5:06:10 PM -0500 IRS		F 6						
Accou	int Transpropts706304049269120 Pred 32/27/15 Genveked 02	/17/17 18:10:48 Exhibit ₽	Page 2 of 2						
n/a	2015 IRS Transcript Pg 3 of								
460	Extension of time to file tax return ext. Date 09-15-2016	03-28-2016	\$0.00						
424	Examination Request	11-09-2016	\$0.00						
420	Examination of tax return	11-10-2016	\$0.00						
520	Bankruptcy or other legal action filed	06-10-2016	\$0.00						
520	Bankruptcy or other legal action filed	06-10-2016	\$0.00						
520	Bankruptcy or other legal action filed	06-10-2016	\$0.00						
520	Bankruptcy or other legal action filed	06-10-2016	\$0.00						
960	Appointed representative	12-13-2016	\$0.00						
	This Product Contains Sensitive Taxpayer Data								

EXHIBIT G

2015 Tax Return

16-11700-smb Doc 769-7 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit G -2015 Tax Return Pg 2 of 59 U.S. Corporation Income Tax Return OMB No. 1545-0123 Form 1120 For calendar year 2015 or tax year , ending beginning _ 2015 Department of the Treasury Information about Form 1120 and its separate instructions is at www.irs.gov/form1120. Internal Revenue Service B Employer identification number A Check if: GAWKER MEDIA LLC **TYPE** b Life/nonlife consoli-dated return C Date incorporated Number, street, and room or suite no. If a P.O. box, see instructions. OR Personal holding co. 06/01/2004 114 FIFTH AVENUE, FLOOR 2 **PRINT** Personal service corp (see instructions) D Total assets (see instructions) City or town, state, or province, country and ZIP or foreign postal code Schedule M-3 attached 37,791,482. NEW YORK, NY 10011 E Check if: (1) Initial return (2) Name change Address change Final return (3) (4) 51,794,820. 1a Gross receipts or sales 16 b Returns and allowances 51,794,820. 10 e Balance. Subtract line 1b from line 1a 2 2 Cost of goods sold (attach Form 1125-A) 51,794,820. 3 3 Gross profit. Subtract line 2 from line 1c 4 4 Dividends (Schedule C, line 19) SEE STATEMENT 1 47. 5 456,742. 8 7 Gross royalties Gapital gain net income (attach Schedule D (Form 1120)) 8 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 10 Other income (attach statement) SEE STATEMENT 2 10 1,047,072. 53,298,681. 11 Total income. Add lines 3 through 10 11 12 12 Compensation of officers (attach Form 1125-E) on deductions.) 25,477,258. 13 Salaries and wages (less employment credits) 101,653. 14 Repairs and maintenance 263,054. 15 15 Bad debts 2,700,018. 16 Rents 2,002,988. Taxes and licenses SEE STATEMENT 3 17 See instructions for limitations 185,801. 18 0 -Charitable contributions SEE STATEMENT 4 AND SEE STATEMENT 5 19 6,880,719. 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) 20 21 21 Depletion 3,713,455. 22 22 Advertising 23 Pension, profit-sharing, etc., plans 900,749. 24 24 Employee benefit programs 25 Domestic production activities deduction (attach Form 8903) 25 16,897,662. 26 Other deductions (attach statement) SEE STATEMENT 26 59,123,357. 27 27 Total deductions. Add lines 12 through 26 Deductions -5,824,676. 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11 28 29a 29 a Net operating loss deduction (see instructions) b Special deductions (Schedule C, line 20) 290 o Add lines 29a and 29b -5,824,676. 30 Taxable income. Subtract line 29c from line 28 (see instructions) 30 31 31 Total tax (Schedule J, Part I, line 11) 32 32 Total payments and refundable credits (Schedule J, Part II, line 21) Estimated tax penalty (see instructions). Check if Form 2220 is attached 33 0. 34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid 35

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign Here X Yes PRESIDENT Signature of officer Preparer a aignature MICHAEL RHODES Paid Frm's name CITRIN COOPERMAN & COMPANY, LLP Firm's EIN Preparer Firm's address 529 FIFTH AVENUE Use Only Phone no. 697-1000 (212)NEW YORK, NY 10017-4683

Enter amount from line 35 you want. Credited to 2016 estimated tax

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chedule C Dividends and Special Deductions (see instructions)	(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
Dividends from less-than-20%-owned domestic corporations (other than		70	
debt-financed stock) Dividends from 20%-or-more-owned domestic corporations (other than debt-financed		80	
stock)		see instructions	
Dividends on debt-financed stock of domestic and foreign corporations		instructions	
Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
Dividends from wholly owned foreign subsidiaries		100	
Total. Add lines 1 through 8			
Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
Dividends from affiliated group members		100	
Dividends from certain FSCs		100	
Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12 Income from controlled foreign corporations under subpart F (attach Form(s) 5471)		_	
Foreign dividend gross-up			
IG -DISG and former DISC dividends not included on lines 1, 2, or 3	MINISTER 1		
Other dividends			
Deduction for dividends paid on certain preferred stock of public utilities			
Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4		1 000 1	

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orm	1120 (2015) GAWKER MEDIA LLC				F	Page 3
S	chedule J Tax Computation and Payment (see instructions)					
_	I - Tax Computation					
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)) .	inin.			
2	Income tax. Check if a qualified personal service corporation					
	(see instructions)		2			0.
3	Alternative minimum tax (attach Form 4626)		3			
4	Add lines 2 and 3	0100040544554700447004477	4			0.
5a	Foreign tax credit (attach Form 1118)	5а				
b			150			
C	0.000					
đ						
e						
6	Total credits. Add lines 5a through 5e		6			
7	Subtract line 6 from line 4		7			0.
8	Personal holding company tax (attach Schedule PH (Form 1120))		8			
9a			-			
b						
0						
U	(attach Form 8697)	90				
A	Interest due under the look-back method-income forecast method (attach Form 8866)					
u e			621			
f						
10			10			
11	Total, Add lines 9a through 9f Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11			0.
_						
12	tll - Payments and Refundable Credits 2014 overpayment credited to 2015		12			
13			13			
14	2015 estimated tax payments		14	()
	2015 refund applied for on Form 4466		15			
15	Combine lines 12, 13, and 14		16			
16	Tax deposited with Form 7004		17			
17	Withholding (see instructions)		18			
18	Total payments. Add lines 15, 16, and 17	***************************************	10			
19	Refundable credits from:	19a				
	Form 2439	19b				
Þ			100			
¢		19c	1000			
d			00			
	Total credits. Add lines 19a through 19d	***************************************	20			_
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32		21			
	chedule K Other Information (see instructions)				Yes	No.
		ecify)	-		162	No
	See the instructions and enter the:			18		
	Business activity code no. ►812990				291	
	Business activity INTERNET				100	3 3
	Product or service MEDIA		-	P	The state of	v
	ls the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		*********		-	X
	If "Yes," enter name and EIN of the parent corporation				180	
						1188
	At the end of the tax year:				25	8 -
	Did any foreign or domestic corporation, partnership (including any entity treated as a partne				81	ne kii
	organization own directly 20% or more, or own, directly or indirectly, 50% or more of the tot				100	1 3
	corporation's stock entilled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (atta		ennema.	· · · · · · · · · · · · · · · · · · ·	Х	
	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or			1		1000
	classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (F	orm 1120) (attach Schedule G)		L	لـــا	X
				Form 11	20	(2015)

Form 1120 (2015) GAWKER MEDIA LLC				Page 4
Schedule K Other Information continued (see in	istructions)		LVa	s No
* 410			Yes	NU
 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or 	r more of the total voting power of all cla	asses of stock entitled to vote of any		
foreign or domestic corporation not included on Form 851, Affil				X
If "Yes," complete (i) through (iv) below.			IIII AANAGAMAN	110
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Perc Owned it Sto	n Voting
b Own directly an interest of 20% or more, or own, directly or ind (including an entity treated as a partnership) or in the beneficial				х
If "Yes," complete (i) through (iv) below.	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(rv) Ma: Percentage Profit, Loss	Owned in
 (e) The corporation may have to file Form 5472, Information R Corporation Engaged in a U.S. Trade or Business. Enter the nur 8 Check this box if the corporation issued publicly offered debt in 16 checked, the corporation may have to file Form 8281, Inform 9 Enter the amount of tax-exempt interest received or accrued du 10 Enter the number of shareholders at the end of the tax year (if 11 If the corporation has an NOL for the tax year and is electing to 11 If the corporation is filing a consolidated return, the statement required by 11 Enter the available NOL carryover from prior tax years (do not roll 11 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10 If "Yes," the corporation is not required to complete Schedules I distributions and the book value of property distributions (other 14 Is the corporation required to file Schedule UTP (Form 1120), Line 11 Is the corporation required to file Schedule UTP (Form 1120), Line 14 Is the corporation required to file Schedule UTP (Form 1120), Line 15 In the corporation required to file Schedule UTP (Form 1120), Line 16 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation required to file Schedule UTP (Form 1120), Line 18 In the corporation re	and profits? (See sections 301 and 316. butions. oration and on Form 851 for each subsidectly or indirectly, at least 25% of (a) the least 25% of a) the least 25% of a) the least 25% of a) the least 25% of (b) the least 25% of a) the least 25% of a) the least 25% of a) the corporation or oration at 25% Foreign-Owned U.S. Goinber of Forms 5472 attached struments with original issue discount ation Return for Publicly Offered Originaring the tax year \$\infty\$ \$\frac{1}{2}\$ foreign the carryback period, check here regulations section 1.1502-21(b)(3) must be at educed it by any deduction on line 29a.) It or the tax year and its total assets at the end 1. M-1, and M-2. Instead, enter the total or than cash) made during the tax year.	that tax year less than \$250,000? and that tax year less than \$250,000? and that tax year less than \$250,000? amount of cash	x	X
If "Yes," complete and attach Schedule UTP. 15a Did the corporation make any payments in 2015 that would req b If "Yes," did or will the corporation file required Forms 1099? 16 During this tax year, did the corporation have an 80% or more of 17 During or subsequent to this tax year, but before the filing of the	change in ownership, including a chang is return, did the corporation dispose of	e due to redemption of its own stock? more than 65% (by value)	X	Х
of its assets in a taxable, non-taxable, or tax deferred transaction. 18 Did the corporation receive assets in a section 351 transfer in warrent value of more than \$1 million?	which any of the transferred assets had a	ı fair market basis or fair		X
market value of more than \$1 million?	-W		F 4404	2 (0045)

Exhibit G -2015 Tax Return Pg 6 of 59 Form 1120 (2015) GAWKER MEDIA LLC Page 5 Schedule L Balance Sheets per Books Beginning of tax year End of tax year (c) (a) Assets 1,169,166. 1,230,053. 1 Cash 16,054,412. 21,429,880. 2a Trade notes and accounts receivable 343,115. 21,086,765. b Less allowance for bad debts 466,769. 15,587,643. 3 Inventories 4 U.S. government obligations 5 Tax-exempt securities 1,583,873. 1,883,138. 6 Other current assets (att. strnt.) STMT 7 7 Loans to shareholders 8 Mortgage and real estate loans 27,155. 500,000. 9 Other investments (att. stmt.) STMT 8 19,056,512 5,679,525. 10a Buildings and other depreciable assets 13,240,829. 3,447,976. 2,231,549. 5,815,683 b Less accumulated depreciation 11a Depletable assets b Less accumulated depletion 12 Land (net of any amortization) 13a Intangible assets (amortizable only) b Less accumulated amortization 14 Other assets (att. stmt.) STMT 9 620,648. 323,542. 37,791,482. 21,692,879. 15 Total assets Liabilities and Shareholders' Equity 16 Accounts payable _____ 1,110,532 10,230,867. 233,333. 0. 17 Mortgages, notes, bonds payable in less than 1 year 11,285,500. 24,509,341. Other current liabilities (att, stmt.) STMT 10 Loans from shareholders 19 Mortgages, notes, bonds payable in 1 year or more 10,563,761. 853,099. Other liabilities (att. stmt.) STMT 11 22 Capital stock: a Preferred stock **b** Common stock 8,663,852. 8,849,997 Additional paid-in capital 23 24 Retained earnings -Appropriated (attach statement) Retained earnings - Unappropriated -639,582. -16,176,339. Adjustments to shareholders' equity (attach statement) 27 Less cost of treasury stock 21,692,879. 37,791,482. 28 Total liabilities and shareholders' equity. Schedule M-1 | Reconciliation of Income (Loss) per Books With Income per Return Note: The corporation may be required to file Schedule M-3 (see instructions). 1 Net income (loss) per books Income recorded on books this year not 2 Federal income tax per books included on this return (itemize): Tax-exempt interest \$ 3 Excess of capital losses over capital gains Income subject to tax not recorded on books this year (itemize): 8 Deductions on this return not charged against book income this year (itemize): 5 Expenses recorded on books this year not deducted on this return (itemize): a Depreciation \$____\$ b Charitable \$ a Depreciation \$ Charitable b contributions \$ Travel and C entertainment \$ 9 Add lines 7 and 8 10 Income (page 1, line 28) - line 6 less line 9 6 Add lines 1 through 5 Schedule M-2 | Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L) -639,582. 5 Distributions: a Cash Balance at beginning of year -15,536,757. 2 Net income (loss) per books b Stock c Property 3 Other increases (itemize): 6 Other decreases (itemize):

7 Add lines 5 and 6

8 Balance at end of year (line 4 less line 7)

-16,176,339.

4 Add lines 1, 2, and 3 511631 12-28-15 JWA

-16,176,339.

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ACE Depreciation	164.	3		96.	4	00	153.	9	79.	2	∞	190.	-	3	S	8	758.	.06	88	221.	-	100.	83.	9	274.	9	303.	9		1	188.	œ	138.	81.
AMT Depreciation	164.	3	64.	96	848.	∞	153.	9	79.	250.	00	190.	\vdash	3	S	∞	758.	- 06	88	221.	1	100	83.	9	274.	90.	303.	.06	191.	78.	188.		138.	81.
Regular Depreciation	164.	3	64.	96.	848.	00	153.	9	79.	S	00	190.	\leftarrow	3	S	.68	758.	.06	88.	221.	79.		83.		274.	.06		.06	H			83.		81.
ACE Cost Or Basis	,84	,38	,10	,67	7	,47	, 65	88,	,37	7	,47	, 29	, 06	,32	,75	, 54	,16	, 56	, 52	, 83	,37	174	,44	,72	,75	,55	No.	,57	,31	,36	9	4	2,394.	,41
Accumulated	-1	4	9	9	5,243.	,01	4	1,028.	00	,54	-	,17	3	N	3	LO.	∞	S	541.	0	∞	N	$\overline{}$	$\overline{}$	O	LO.	-	Q	∞	∞	1,162.	4	853.	0
AMT Cost Or Basis	,84	2,383.	,10	67	,72	,47	,65	88	,37	,34	,47	,29	90'	,32	,75	,54	,16	,56	1,520.	,83	,37	,74	44	,72	,75	, 55	-	,57	,31	,36	0	,44	2,394.	,41
Date AMT AMT Acquired Method Life	0DB5.0	B5.	0DB5.0	0DB5.0	ODB	0DB5.0	612200DB5.0	2812200DB5.0	031412200DB5.00	1712200DB5.0	0212200DB5.0	12200DB5.0	0812200DB5.0	12200DB5.0	032312200DB5.00	0512200DB5.0	12200DB5.0	12200DB5.0	0.0	12200DB5.0	12200DB5.0	1212200DB5.0	1312200DB5.0	2	12200DB5.0	12200DE5.0	'n.	12200DB	5.0	312200DE5.0	071312200DB5.00	1712200DES.0	5.0	072612200DB5.00
Description	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	52COMPUTER EQUIPMENT		54COMPUTER EQUIPMENT		٠.		Г.		Ľ.		COMPUTER EQUIPMENT		١.,		١	72COMPUTER EQUIPMENT		74COMPUTER EQUIPMENT	75COMPUTER EQUIPMENT	76COMPUTER EQUIPMENT	77 COMPUTER EQUIPMENT	78COMPUTER BOUIPMENT	79COMPUTER EQUIPMENT	80COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	82COMPUTER EQUIPMENT	83COMPUTER EQUIPMENT	84COMPUTER EQUIPMENT	85COMPUTER EQUIPMENT	86COMPUTER EQUIPMENT	87 COMPUTER EQUIPMENT	88COMPUTER EQUIPMENT
Asset No.	500	510	520	530	540	550	570	590	610	630	650	9	670		9	700	710	720	730	740	750	76	77	78	790	80	81	82	83	84	85	86	87	88

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ACE Depreciation	235.	-	152.	. 66	7	1,960.	\rightarrow	64.	106.	9	58	92.	N	0	3,393.	,18	N	3	-	0	\vdash	72.	61.	93.	1,417.	93.	144.	83.	.06	0	110.	4	\vdash
AMT Depreciation	235.	-	2	. 66	7	1,960.	Ц	64.	106.	9	58.	9	S	0	3,393.	,18	N	3	-	0	\vdash	72.	61.	93.	1,417.	93.	144.	83.	.06	109.	110.	4	4,312.
Regular Depreciation	235.	7	5		78.	1,960.	-	9	106.	9	58	92.	2	0	3,393.	,18	2	3	-	01	13	72.	61.	93.	1,417.	93.	144	83.	.06	0	110.	4	Н
ACE Cost Or Basis	4,079.	9	9	,72	35	,02	,51	1,103.	83	,44	00,	09'	18	,62	900	0,50	,14	,35	, 25	,49	, 07	,26	90'	,61	, 59	,61	,50	44	,56	00	90	14,647.	4,8
AMT Accumulated	1,452.	25,798.	94	-4	m		LO	392.	65	N	IO	-	-	m	96'	,29	0	m	(1)	,24	3	ᅰ	-	-	S	-	9	$\overline{}$	2	675.	678.	-	,65
AMT Cost Or Basis	4,079.			17	3	0	5	1,103.	ω.	4	0	9	-1	9	0	0,5	4	w	2	4	0,	,261	0,	9	r.	9	7	寸	r.J	ω,	1,904.	0	4,8
Date AMT AMT Acquired Method Life	ODB ODB	B5.0	12200DB5.0	080412200DB5.00	5.0	0DB5.0	0DB5.0	2	12200DB5.0	0DB5.0	0DB5.0	12200DB5.0	12200DB5.0	ODB5.0	12200DB5.0	12200DB5.0	ODB5.0	12200DB5.0	1412200DB5.0	ODB5.0	512200DB5.0	12200DB5.0	3112200DB5.0	0DB5.0	0DB5.0	0DB5.0	0112200DB5.0	0DB5.0	0DB5.0	ODB	OD	0	123012200DB5.00
Description	89COMPUTER EQUIPMENT		92COMPUTER EQUIPMENT	93COMPUTER EQUIPMENT	94COMPUTER EQUIPMENT	95COMPUTER EQUIPMENT	96COMPUTER EQUIPMENT	97COMPUTER EQUIPMENT	98COMPUTER EQUIPMENT	99COMPUTER EQUIPMENT	100computer EQUIPMENT	101 COMPUTER EQUIPMENT	872	103COMPUTER EQUIPMENT	104COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	110COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	113COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	116COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	119COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT				
Asset No.	068	910	920	930	940	950	96	976	986	998	1000	101	102	1030	104	105	106	107k	108	1090	110	111	1120	1138	1140	1150	116	117	1180	119		121	122

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ACE Depreciation	.09	-	Pres.	-	10	10	258.	-41		_	0	0	0	202.	O	m	168.	S	10	in	S	LO.	S	V	di.	148.	A.	T.	4	142.	4	141.	141.	V
AMT Depreciation	10	-	-	-	10	10	10	~#	230.	-	209.	0	0	202.	D	00	9	9	158.	C	S	LO	D	d	적	4	4	4	4	4	142.		4	4
Regular Depreciation	10	277.	-	-	268.	10	10	11	230.	214.	0	209.	0	0	O	00	168.	9	S	S	S	150.	D	149.	4	148.	4	d	4	142.	4	141.	141.	141
ACE Cost Or Basis	95	1000	85	8	,78	, 78	, 68	,53	2,393.	,22	,18	,18	,12	,10	,02	,92	,74	,71	, 64	,61	, 56	, 56	, 56	, 55	,54	-	,53	,51	,51	₹,	,48	4	,47	47
AMT Accumulated	10	10	TI.	~ H	N	N	O	10	622.	~	0	0	S	J	N	0	S	4	O	$^{\circ}$	0	408.	408.	403.	402.	0	0	6	9	∞	385.	00	00	00
AMT Cost Or Basis	95	2,889.	,85	,85	, 78	,78	,68	,53	2,393.	,22	,18	,18	,12	,10	,02	,92	, 74	,71	,64	,61	,56	, S	, 56	, 55	,54	5	,53	,51	-	,48	4	,47	47	47
Date AMT AMT Acquired Method Life	0DB5.0	613200DB5.0	103113200DB5.00	110913200DB5.00	051013200DB5.00	B5.0	25132	0DB5.0	2713200DB	B2.0	072313200DB5.00	1013200DB5.	091313200DB5.00	1913200DB5.0	111113200DB5.00	413200DB5.0	2113200DB5.	213200DB	13200DB5.0	5.0	13200DB		13200DB	2	ODB	13200DB5.	ODB	082113200DB5.00	ODB5.	ODB	200D	13200DB5.	13200DB5.0	2013200015.0
Оеѕспрйоп	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	173COMPUTER EQUIPMENT	174COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	177COMPUTER EQUIPMENT	178COMPUTER EQUIPMENT	9COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	183COMPUTER EQUIPMENT	l			HIG	W 3			COMPUTER EQUIPMENT	192COMPUTER EQUIPMENT		194COMPUTER EQUIPMENT		196COMPUTER EQUIPMENT	1		000	200COMPUTER EQUIPMENT		١.,	JU,		
Asset No.	1710	1720	173K	174	1760	177	1780	1790	1800	181	1820	1830	1840	1850	186	187	188	189	1900	191	192	193	194	195	196	197	1980	199	2008	2010	202	203	204	000

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ACE Depreciation	4	140	4	7	m	3	3	m	136.	3	N	N	N	N	N	\vdash	, -	\vdash	\vdash	\dashv	1	-	٠ اسع	\dashv	\vdash	-	10	3	, 26	9	91	3	\vdash	m
AMT Depreciation	4	d	TI I	di.	3	3	m	m	136.	(7)	N	N	CV	S	N	\forall	\forall	H	\forall	4	\vdash	\vdash	\leftarrow	\vdash	4	\vdash	10	m	, 26	9	91	3	\dashv	സ
Regular Depreciation		140.			3	3	3	3	136.	3	N	N	N	N	N	-	\vdash	\leftarrow	\vdash	\dashv	\vdash	\vdash	7	Η.	-	\leftarrow	10	ന	,26	9	\vdash	3	510.	3
ACE Cost Or Basis	7,	46	,45	,45	,44	,44	,43	,41	1,416.	,41	,34	,31	,28	, 28	,26	,23	, 21	,21	,21	,21	,21	,21	,20	,20	,20	,14	1,11	,13	0,3	66,	49	,12	4,165.	60,
AMT Accumulated	383.	00	-	-	376.	-	-	9	368.	9	S	d	3	3	N	N	$\overline{}$	\forall	\vdash	-	\vdash	\leftarrow	\leftarrow	\vdash	\leftarrow	9	89	\vdash	37	\vdash	m	0	298.	
AMT Cost Or Basis	1	1,461.	S	2	4	1	3	1,416	-	\dashv	, 34	,31	, 28	, 28	,26	, 23	,21	,21	1,214.	,21	,21	, 21	,20	,20	,20	,14	, 11	, 13	0,31	66'	,49	,12	4,165.	g
Date AMT AMT Acquired Method Life	13200DB5.0	2.0	13200DB5.	1613200DB5.0	00DB5.0	2213200DB5.0	1613200DB5.0	200DB5.0	041	913200DB5.0	13200DB5.0	13200DB5.0	13200DB5.0	13200DB5.0	13200DB5.0	13200DB5.0	13200DB5.0	13200DB5.0	13200DB5.0	13200DB5.0	13200DB5.0	13200DB5.0	00DB5.0	13200DE5.0	13200DB5.0	13200DB5.0	13200DE5.0	2114200DE7.0	2914200DB7.0	14200DE7.0	3014200DB7.0	0514200DB7.0	1214200DB7.0	052214200DB7.00
Description		COMPUTER	COMPUTER EQUIPMENT	213COMPUTER EQUIPMENT			COMPUTER EQUIPMENT		COMPUTER EQUIPMENT		COMPUTER EQUIPMENT		COMPUTER EQUIPMENT		225COMPUTER EQUIPMENT						COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	FURNITURE AND FIXTURES	FURNITURE AND FIXTURES	58FURNITURE AND FIXTURES	FURNITURE AND FIXTURES	AND	FURNITURE AND FIXTURES	ZFURNITURE AND FIXTURES				
Asset No.	206	207	2080	2090	10	2110	212	213	214	215	216	217	218	219	221	222	223	224	225	226	227	228	229	230	231	232	233	251	257	258	259	260	261	262

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ACE Depreciation	294.	N	-	0	O	10	0	O	,37	39	,73	O	69'	, 89	,40	3	9	3	***	10	00	0	∞	3	1	0	-	5	5	8	2	0	837.	S
AMT Depreciation	294.	2	P	0	O	S	0	, 29	-	39	,73	0	69,	, 89	,40	3	0	3	A.	10	00	0	00	3	-	0	\forall	2	S	8	S	0	837.	S
Regular Depreciation	294.	N	-	0	9	0	0	,29	-	39	,73	D	69,	, 89	,40	3	0	3	A.	2	α	0	8	3	-	9	$\overline{}$	S	S	∞	L(T)	0	837.	N
ACE Cost Or Basis	2,401.	,05	64	, 49	, 55	,30	,48	09'	,25	\vdash	4,13	09'	3,84	1,81	1,29	,10	,67	,10	,76	,83	,15	,53	, 15	,10	, 32	,27	,31	,56	,24	,13	,83	, 54	5,230.	, 22
AMT	172.			-	111.		-	10	0	m	-	In	m	-	,12		S	\rightarrow	-	00	$\overline{}$	LO	15	$\overline{}$	3	28	3	LO	N	-	00	LO.	523.	O
AMT Cost Or Basis		, 05	64	, 49	,55	,30	,48	09'0	1,25	1	4,13	09	3,84	1,81	1,29	,10	,67	,10	,76	,83	,15	, 53	,15	,10	,32	,27	,31	,56	,24	,13	,83	, 54	5,230.	, 22
Date AMT AMT Acquired Method Life	2714200D	14200DB7.0	1714200DB7.0	1814200DB7.0	062014200DB7.00	0DB7.0	2914200DB7.0	3014200DB7.0	3114200DB7.0	1614200DB7.0	DB7.0	3014200DB7.0	DB7.0	1614200DB7.0	ODB5.0	714200DB5.0	14200DB5.0	14200DB5.0	1014200DB5.0	14200DB5.0	14200DB5.0	14200DB5.0	2814200DB5.0	14200DB5.0	0614200DB5.0	1814200DB5.0	0DB5.0	0414200DB5.0	0DB5.0	2414200DB5.0	0DB5.0	0DB5.0	1314200DB5.	ODB5.0
Description	AND	AND	FURNITURE AND FIXTURES	266FURNITURE AND FIXTURES	FURNITURE AND FIXTURES	272FURNITURE AND FIXTURES	273FURNITURE AND FIXTURES	FURNITURE AND FIXTURES	275FURNITURE AND FIXTURES	276FURNITURE AND FIXTURES	COMPUTER EQUIPMENT	278COMPUTER EQUIPMENT	279COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	283COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	300COMPUTER EQUIPMENT															
Asset No.	263F	26年	265E	266	267E	268F	269E	270E	271E	272	273	27年	275	276	2770	2780	2790	2800	281	282	283	284	290¢	291	292	2930	294K	2956	2966	2970	298	299	300k	301

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ACE Depreciation	405.	0	10	10	0	0	~ ff	O	0	CO	0	S	LO.	S	-	0	മ	-	₹#	, 21	-	CVI.	CA	O	,73	₹ 7	, 09	0	0	00	1,368.	9	O	∞
AMT Depreciation	405.	0	in	D	405.	0	A	N	0	0	0	0	S	9	H	0	00	\forall	4	,21	1-	S	N	9	, 73	4	,09	0	9	∞		9	9	00
Regular Depreciation	405.	-	10	10	~			\sim 1		10		S	10	S	—	\Box	œ	$\overline{}$	-51	,21	-	α	CA	0	,73	v	50'	\mathbf{c}	W	w	1,368.	w	W	w
ACE Cost Or Basis	2,530.	8	ω	5	N	80	H	0	N	0	ru.	w.	3	rú	0	R.	1	0	Ц,	9,	-	0	0,	0,	0	4	80	Γ,	,040	4	,549	0	<u> </u>	~
AMT Accumulated	253.	187.	283.	157.	253.	187.	213.	203.	253.	604.	251.	8,538.	221.	354	506.	253.	177.	206.	715.	762.	174.	200.	200.	101.	1,710.	844.	686.	315.	104.	N	855.	0	0	0
AMT Cost Or Basis	2,530.	87	83	95'	,53	,87	,12	,02	,53	,04	,50	, 38	,20	,54	90'	,53	77	90'	,15	,61	,74	00,	00'	,01	, 09	,43	, 85	, 14	, 04	,27	8,549.	, 04	,05	,01
Date AMT AMT Acquired Method Life	27114200DB5.0	DB5.0	DBB5.0	DBE . 0	DB	DBB5.0	DB5.0	DBB5.	DBB5.0	14200DB5.0	DB5.0	14200DB5.0	DBB5.0	1414200DB5.0	DB5.0	1514200DB5.0	0DB5.0	14200DB5.0	14200DB5.0	14200DB5.0	0DB5.0	14200DB5.0	14200DB5.0	14200DB5.0	14200DB5.0	14200DB5.0	14200DB5.0	14200DB5.0	414200DB5.0	1014200DB5.	073114200DB5.00	14200DB5.	0.	14200DE
Description	COMPUTER EQUIPMENT	318COMPUTER EQUIPMENT				322COMPUTER EQUIPMENT	323COMPUTER EQUIPMENT	324COMPUTER EQUIPMENT		326COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	329COMPUTER EQUIPMENT	30COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	2COMPUTER EQUIPMENT	33COMPUTER EQUIPMENT	34COMPUTER EQUIPMENT																
Asset No.	3020	3030	304C	3050	3060	3070	3080	3090	3100	3110	3120	3	3140	3150	3160	3170	3180	3190	3200	321	322	3230	324	325	3260	3270	328	3290	3300	31	32	333	334	3350

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ACE Depreciation	961.	4 1	n	1,026.	N		-	5,149.	64	-	,80	, 88	∞	O	9	-	372.	N	\vdash	3	-	-	51	3	-	67	-1	1	531.	71.	68,		279.	
AMT Depreciation	961.	4 1	45	N		H	87	5,149.	64	-	80	,88	8	N	9	-	372.	N	\forall	3	\vdash	\vdash	\vdash	3	\vdash	67	-	78.	531.	71.			279.	
Regular Depreciation			453.	1,026.	322.	1,417.	874.	-11	~ #	1	,80	, 88	m	N	O	-	372.	O	\leftarrow	3	\leftarrow	\vdash	51	3	\vdash	67	-			71.		279.		49.
ACE Cost Or Basis	0	,12	, 00,	₽,	,01	œ	,46	T,	,01	7,94	30	1,77	, 79	,13	00,	,10	2,323.	, 79	69,	,35	, 98	96'	,20	,43	9	,24	00'	-	,17	,50	4	,87	5,874.	,02
AMT Accumulated	601.	-1	00	マ	0		4	-	0	, 79	3	,17	8	\vdash	0	\leftarrow	232.	~	69	3	9	9	S	4	Ò	3	25	41.	280.	38.	36.		4	26.
AMT Cost Or Basis	0	2,125.	83	,41	,01	,85	,46	,18	,01	7,94	,30	1,77	, 79	, 13	00,	,10	2,323.	, 79	69'	,35	,98	96'	,20	,43	96,	,24	00'	,63	,17	,50	, 42	,87	-	0,
Date AMT AMT Acquired Method Life	414200DB5.	14200DB5.0	0614200DB5.0	0DB5.0	101514200DB5.00	0DB5.0	Щ	0DB5.0	5	0.	0.0		5.0	0.0	0.5	2514200DB5.0	123014200DB5.00	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	23114200DB5.0	15.0	1314150DB15.	1314150DB15.0	0514150DB15.0	15.0	1714150DB15.0	1714150DB15.	15.0
Description			COMPUTER EQUIPMENT	344COMPUTER EQUIPMENT	345COMPUTER EQUIPMENT	346COMPUTER EQUIPMENT	COMPUTER EQUIPMENT		349COMPUTER EQUIPMENT		351COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	353COMPUTER EQUIPMENT	COMPUTER EQUIPMENT			COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER BOUIPMENT	361 COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	63LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	OLEASEHOLD IMPROVEMENTS									
Asset No.	36	37	3380	3390	3400	3410	3420	344	345	346	347	3480	3490	3500	3510	352	3530	354	3550	356	357	358	359	3600	361	362	3631	364	365	366	367	368	369	7

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ACE Depreciation	4	205.	-		80	2,171.	96'	m	2,1	,47	3,14	46,5	3,52	3	5,2	,52	0	N	180.	9	.09	81.	. 96	88	94.	61.		0	39.	9		\vdash	. 62.	
AMT Depreciation	4				0	2,171.	96,	3	2,17	4	3,14	46,5	3,52	43,038.	5,2	4,528,487.	w	3	180.	9	.09	81.	96.	88.	• ₽6	9	\vdash	204.			7	312.	. 67.	42.
Regular Depreciation	4		7	4	805.		96,	3		4,47	,14	46,54	3,52	43,038.	5,2	4,528,487.	w	01	180.	10	.09	81.	96.	88.	94.	61.	218.	204.				-1	67.	
ACE Cost Or Basis	98	,32	,47	66,		17	48	1,426.	8,8	,32	0,50		54	N	25,434.	8,764,814.		,78	, 13	1	1,550.	Ļ	, sa	,28	,45	Z,	,67	2	,02	,40	9,	,10	1,740.	1,078.
AMT Accumulated	22.	108.	37.	2,025.	424.	1	00	19.	0.	0	0	0	0	0	0.	0.	0.		-	S	179.	D	8	0	∞	8	S	.609	\vdash	0	531.	934.	201.	124.
AMT Cost Or Basis	9	, 32	1,475.		-	45,707.	83 480.	1,426.	ထ	5,32	5	77,579.	Z,	1,7	25,434.	8,764,814.	2,772,921.	1	-		1,550.	Η,	'n,		7,	r.	9,	5	,02	,40		0	1,740.	1,078.
Date AMT AMT Acquired Method Life	1714150DB15.0	14150DB15.0	14150DB15.0	0DB15.0	070914150DB15.00	0.	15.0	141	7.	0.7Ed0	15200DB7.	5.0	15200DB5	15200DB5.0	15200DB5.0	15SL 15.0	15SL 15.	15SL	1712200DB5.0	0.	0912150DB	150DB15.0	12150DB15.0	150DB15.0	12150DB15.0	33012150DB15.	12	2712150DB15.	12	2812	071012150DB15.00	121	090612150DB15.00	0907121500815.00
Description	LEASEHOLD	LEASEHOLD IMPROVEMENTS	FURNITURE AND FIXTURES	398FURNITURE AND FIXTURES	399FURNITURE AND FIXTURES	400COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	402COMPUTER EQUIPMENT	403COMPUTER EQUIPMENT	404LEASEHOLD IMPROVEMENTS	405LEASEHOLD IMPROVEMENTS	406LEASEHOLD IMPROVEMENTS	123COMPUTER SOFTWARE	124COMPUTER SOFTWARE	125LEASEHOLD IMPROVEMENTS		127LEASEHOLD IMPROVEMENTS	0.00	129LEASEHOLD IMPROVEMENTS	130LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	132LEASEHOLD IMPROVEMENTS	133LEASEHOLD IMPROVEMENTS	134LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	138LEASEHOLD IMPROVEMENTS						
Asset No.	371	372	373	374	375	376	377		396	398	399	400	401k	402	403	404	405	406	123	124	125	126	127	128	129	130	131	132	133	134	135	136L	137	138

		2015 Tax Return Pg 15 01 59
ACE Depreciation	289. 165. 428. 415. 184. 91.	6,044,773.
AMT Depreciation	289. 165. 428. 415. 184. 91.	6,844,773.
Regular Depreciation	289. 165. 428. 415. 184. 91. 56.	6,844,773.
AGE Cost Or Basis	THE THE REAL PROPERTY.	14, 421, 307.
AMT	865. 496. 725. 704. 312. 155.	282,999.
AMT Cost Or Basis		14,421,307.
AMT AMT IMEBOOD	2150DB15.00 2150DB15.00 3150DB15.00 3150DB15.00 3150DB15.00	
Date Acquired	0907121 1018121 1127131 0502131 0213131 0623131	
Description	139LEASEHOLD IMPROVEMENTS 140LEASEHOLD IMPROVEMENTS 241LEASEHOLD IMPROVEMENTS 242LEASEHOLD IMPROVEMENTS 244LEASEHOLD IMPROVEMENTS 244LEASEHOLD IMPROVEMENTS 245LEASEHOLD IMPROVEMENTS	TOTALS
Asset	139 140 241 242 243 243 245	

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SCHEDULE G (Form 1120)

(Rev. Decamber 2011) Department of the Treasury Internal Revenue Service

Information on Certain Persons Owning the Corporation's Voting Stock

Attach to Form 1120.

OMB No. 1545-0129

Employer identification number (EIN)

Name				Lingsoyar toominous	
GAWKER MEDIA LLC Part I Certain Entities Ownin (i) through (v) below for any for tax-exempt organization that colasses of the corporation's st	eign or domestic corpo was directly 20% or mo	ration, partnership (incl ore, or owns, directly or	uding any entity treated	as a partnership), tr	ust, or
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(īv) Country of O	ganization	(v) Percentage Owned in Voting Stock
GAWKER MEDIA GROUP INC		PARTNERSHIP	CAYMAN ISLAN	DS	100.00%
					illa
				11.11	
Part II Certain Individuals and Complete columns (i) through 50% or more of the total votin	(iv) below for any individ	dual or estate that own:	s directly 20% or more,	or owns, directly or in	
(i) Name of Individual or Esta		(ii) Identifying Number (if any)	(ii) Count Citizenshi instruction	ry of o (see	(iv) Percentage Owned in Voting Stock

SCHEDULE M-3 (Form 1120)

Net Income (Loss) Reconciliation for Corporations With Total Assets of \$10 Million or More ▶ Attach to Form 1120 or 1120-c.

OMB No. 1545-0123

Department of the Treasury Attach to Form 1120 or 1120 or 1120-G.	ZU 13
Internal Revenue Service Information about Schedule M-3 (Form 1120) and its separate instructions is available at www.irs	
Name of corporation (common parent, if consolidated return)	Employer identification number
GAWKER MEDIA LLC	
Check applicable box(es): (1) X Non-consolidated return (2) Consolidated return (Form	1120 only)
(3) Mixed 1120/L/PC group (4) Dormant subsidiaries sche	
Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)	
1 a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?	
Yes. Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEG Form 10-K.	
X No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.	
b Did the corporation prepare a certified audited non-tax-basis income statement for that period?	
X Yes. Skip line 1c and complete lines 2a through 11 with respect to that income statement.	
No. Go to line 1c.	
Did the corporation prepare a non-tax-basis income statement for that period?	
Yes. Complete lines 2a through 11 with respect to that income statement.	
No. Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.	
2 a Enter the income statement period: Beginning 01/01/2015 Ending 12/31/2015	
b Has the corporation's income statement been restated for the income statement period on line 2a?	
Yes. (If "Yes," attach an explanation and the amount of each item restated.)	
X No.	
• Has the corporation's income statement been restated for any of the five income statement periods immediately preceding the	ne period on line 2a?
Yes. (If "Yes," attach an explanation and the amount of each item restated.)	
X No.	
3 a Is any of the corporation's voting common stock publicly traded?	
Yes.	
X No. If "No," go to line 4a.	
b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock	
Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting	
common stock	
	48 -15,536,757.
4 a Worldwide consolidated net income (loss) from income statement source identified in Part I, fine 1	48 -13,330,737.
b Indicate accounting standard used for line 4a (see instructions): (1) X GAAP (2) IFRS	
(3) Statutory (4) Tax-basis (5) Other (specify)	5a ()
5 a Net income from nonincludible foreign entities (attach statement) b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	
	100
6 a Net income from nonincludible U.S. entities (attach statement) b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	
7 a Net income (loss) of other includible foreign disregarded entities (attach statement)	
b Net income (loss) of other includible lotely indisregarded entities (attach statement)	
c Net income (loss) of other includible c.c. disregarded endies (dizen statement)	****
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach stmt.)	*****
Adjustment to reconcile income statement period to tax year (attach statement)	
10 a Intercompany dividend adjustments to reconcile to line 11 (attach statement)	
b Other statutory accounting adjustments to reconcile to line 11 (attach statement)	404
c Other adjustments to reconcile to amount on line 11 (attach statement)	
11 Net income (loss) per income statement of includible corporations. Combine lines 4 through 10	
Note: Part I, line 11, must equal Part II, line 30, column (a) or Schedule M-1, line 1 (see instructions).	
12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the	following lines.
Total Assets Total Liabilities	
a Included on Part I, line 4 37,791,482. 45,303,969.	
₱ Removed on Part I, line 5	
c Removed on Part I, line 6]
d Included on Part I, line 7	
JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.	Schedule M-3 (Form 1120) 2015

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Schedule M-3 (Form 1120) 2015 Name of corporation (common parent, if consolidated return)				Employer id	Pagentification number	ge 2
GAWKER MEDIA LLC				,,		
Check applicable box(es): (1) Consolidated group (2)	Parent corp (3) Co	nsolidated eliminations (4)	Subsidia	ry corp (5)	Mixed 1120/L/PC g	топр
Check if a sub-consolidated: (6) 1120 group (7)	1120 eliminations			, , , ,	77 - 18	
Name of subsidiary (if consolidated return)				Employer id	entification number	
				, ,		
Part II Reconciliation of Net Income Taxable Income per Return (see		Statement of Inclu	dible Cor	porations	With	-
Income (Loss) Items	(a)	(b)	- (1)	(d)	_
(Attach statements for lines 1 through 12)	Income (Loss) per Income Statement	Temporary Difference	Perm Oitter	anent	Income (Loss) per Tax Return	
Income (loss) from equity method foreign						10.00
1 corporations						
2 Gross foreign dividends not previously taxed						_
3 Subpart F, QEF, and similar inc inclusions				-		
4 Section 78 gross-up	ALCO POLICE STATE OF THE STATE					14
5 Gross foreign distributions previously taxed Income (loss) from equity method U.S. corporations U.S. dividends not eliminated in fax						
U.S. dividends not eliminated in tax						-
/ consolidation						
8 Minority interest for includible corporations						
9 Income (loss) from U.S. partnerships						_
10 Income (loss) from foreign partnerships						_
11 Income (loss) from other pass-through entities 12 Items relating to reportable						
-						
transactions 13 Interest income (see instructions)	47.				4	7.
14 Total accrual to cash adjustment						
15 Hedging transactions						
16 Mark-to-market income (loss)						
17 Cost of goods sold (see instructions)	7				()
18 Sale versus lease (for sellers and/or lessors)					3	_
40.0 12 4044 2 17 4 1						
00 11						_
Income recognition from long-						
21 term contracts 22 Original issue discount and other imputed interest						
23a Income statement gain/loss on sale, exchange,						
abandonment, worthlessness, or other disposition of						
assets other than inventory and pass-through entities						
b Gross capital gains from Schedule D, excluding						
amounts from pass-through entities						
c Gross capital losses from Schedule D, excluding	Section 5 8 18 Val					
amounts from pass-through entities, abandonment						
losses, and worthless stock losses						
d Net gain/loss reported on Form 4797, line 17,	. j. (148) 31(8)					
excluding amounts from pass-through entities,	Stire of other					
abandonment losses, and worthless stock losses	A STATE OF THE STA					
e Abandonment losses						
# Worthless stock losses (attach stmt)		14131111				
Other gain/loss on disposition of assets other than inventory Capital loss limitation and carryforward used						
25 Other income (loss) items with differences (attach stmt.) STMT 12	-464,544.	464,544.				-
26 Total income (loss) items. Combine lines 1 through 25	-464,497.	464,544.	4 1-	0 605		7.
27 Total expense/deduction items (from Part III, line 38)	-19,755,417.	10,687,172.	-1,43	9,635.	-10,507,88	
28 Other items with no differences STMT 13	4,683,157.	44 454 545		0 605	4,683,15	
29a Mixed groups, see instructions. All others, combine lines 26 through 28	-15,536,757.	11,151,716.	-1,43	9,635.	-5,824,67	0 +
b PC insurance subgroup reconciliation totals						
c Life insurance subgroup reconciliation totals	15 526 555	11 121 212	1 45	0 625	E 004 67	6
30 Reconciliation totals. Combine lines 29a through 29c	-15,536,757.		-1,43	9,635.	-5,824,67	0.
Note: Line 30, column (a), must equal Part I, line 11, and	d column (d) must equal For	m 1120, page 1, line 28.				

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Schedule M-3 (Form 1120), 2015				Page 3
Name of corporation (common parent, if consolidated return)			Employer id	entification number
GAWKER MEDIA LLC				Y-T
Check applicable box(es): (1) Consolidated group (2)	Parent corp (3) Co	nsolidated eliminations (4)	Subsidiary corp (5)	Mixed 1120/L/PC group
Check if a sub-consolidated: (6) 1120 group (7)	1120 eliminations			
Name of subsidiary (if consolidated return)			Employerid	entification number
Part III Reconciliation of Net Income (Local por Income	Statement of Inclu	dible Cornoration	With Taxable
Part III Reconciliation of Net Income (Income per Return - Expense/I			and corporation	, with randolo
moone per riotem Expenses	(a)	(b)	(6)	(d)
Expense/Deduction Items	Expense per Income Statement	Temporary Difference	Permanent Difference	Deduction per Tax Return
1 U.S. current income tax expense	-255,598.		255,598.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense	78,840.	-56,280.		22,560.
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than				
foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				105 001
8 Interest expense (see instructions)	185,801.			185,801.
9 Stock option expense				
10 Other equity-based compensation	751 050		275 020	275 020
11 Meals and entertainment STMT 15	751,858.		-375,929.	375,929.
12 Fines and penalties Judgments, damages, awards, and similar costs				
13 and similar costs				
14 Parachute payments 15 Compensation with section 162(m) limitation				
15 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation 19 Charitable contribution of cash and tangible				
property STMT 16	9,135.			9,135.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward		-9,135.		-9,135.
22 Domestic production activities deduction				
23 Current year acquisition or reorganization				
investment banking fees				
24 Gurrent year acquisition or reorganization legal and				
accounting fees Current year acquisition/ reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and				
start-up costs		74,074.		74,074.
28 Other amortization or Impairment write-offs STMT 17		/4,0/4.		74,074.
29 Reserved				
30 Depletion	2,368,022.	4,512,697.		6,880,719.
31 Depreciation	139,400.	123,654.		263,054.
32 Bad debt expense STMT 18	133,400.	125,054.		200,001
33 Corporate owned life insurance premiums Purchase versus lease 34 (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (att stmt)				
37 Other expense/deduction items with differences	16 477 959	-15,332,182.	1,559,966.	2,705,743.
(attach statement) STMT 19 38 Total expense/deduction items. Combine lines 1 through	10,411,555.	10,002,1021	2,000,000	
37. Enter here and on Part II, line 27, reporting positive amounts				
an negative and negative amounts as positive	19,755,417.	-10,687,172.	1,439,635.	10,507,880.
The state of the s				

Form 1125-E

Compensation of Officers

Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.

OMB No. 1545-2225

Employer Identification number

Department of the Treasury Internal Revenue Service Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

GAWKER MEDIA LLC

Note. Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

	(a) f	lame of offic	er	(b) Social security number	(0) Percent of time devoted to business	Percent of s (d) Common			(f) Amount of compensation
				names.	Dusmess	(a) common	(6)(100	5116G	
†AVAI	LABLE	UPON	REQUEST		100%				
-									
		VII							
2 Total o	ompensation of o	ficers						2	
			Form 1125-A or elsewhere					3	
			result here and on Form 11						u.
approp	oriate line of your t	ax return						4	0.

For Paperwork Reduction Act Notice, see separate instructions.

Entered 02/17/17 18:10:48 Exhibit G -16-11700-smb Doc 769-7 Filed 02/17/17 2015 Tax Return Pg 21 of 59

4562

Depreciation and Amortization (Including Information on Listed Property) OTHER

Attach to your tax return.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Business or activity to which this form relates

OMB No. 1545-0172

Sequence No. 179

Identifying number

2 Tota 3 Thre 4 Redi 5 Dollar 6 7 Liste 8 Tota 9 Tent	Election To Expense Certain Property Imum amount (see instructions) I cost of section 179 property place shold cost of section 179 property action in limitation. Subtract line 3 Imitation for tax year. Subtract line 4 from lin (a) Description of p	ced in service (see y before reduction from line 2. If zero	instructions)			1	ou complete Part I.
2 Tota 3 Thre 4 Redi 5 Dollar 6 7 Liste 8 Tota 9 Tent	l cost of section 179 property place shold cost of section 179 property action in limitation. Subtract line 3 limitation for tax year. Subtract line 4 from line	ced in service (see y before reduction from line 2, If zero	instructions)				
3 Thre 4 Redu 5 Dollar 6 7 Liste 8 Tota 9 Tent	shold cost of section 179 property action in limitation. Subtract line 3 limitation for tax year. Subtract line 4 from lin	y before reduction from line 2. If zero				2	
5 Dollar 7 Liste 8 Tota 9 Tent	action in limitation. Subtract line 3 limitation for tax year. Subtract line 4 from lin	from line 2. If zero	in limitation				
Dollar 7 Liste 8 Tota 9 Tent	limitation for tax year, Subtract line 4 from lin						
7 Liste 8 Tota 9 Tent		- 4 Managarah - Ann					
7 Liste 8 Tota 9 Tent	(a) Description of p	e i, il zero or less, enter					
8 Tota 9 Tent		roperty	(b) Cost (busine	esa use only)	(c) Electe	d cost	
8 Tota 9 Tent							
8 Tota 9 Tent							
8 Tota 9 Tent							
8 Tota 9 Tent							
9 Tent	ed property. Enter the amount from						
	l elected cost of section 179 prop						
40 0	ative deduction. Enter the smalle						
	yover of disallowed deduction from						
	ness income limitation. Enter the						
	ion 179 expense deduction. Add				*******	.,, 12	
	yover of disallowed deduction to 2			13			
	not use Part II or Part III below for			da listed propert			
Part I	100 100 100 100 100 100 100 100 100 100						
	cial depreciation allowance for qua					144	6,398,724
						14	0,550,121
	erty subject to section 168(f)(1) e					16	
	r depreciation (including ACRS) MACRS Depreciation (Do n		roporty \ / (200 inetructions		ACTUAL DATE OF THE SECOND	10	
Part I	MACRS Depreciation (Do II	ot include listed pi	Section A	/			
45 1114	CRS deductions for assets placed	in consider in tox v				17	187,365
	are electing to group any assets placed in se					T Hill	
to it you	Section B - Asset	s Placed in Service	e During 2015 Tax Year U	Jsing the Gene	ral Depreci	ation Syste	m
		(b) Month and	(c) Basis for depreciation (business/investment use	(d) Recovery	(e) Convention		(g) Depreciation deduction
	(a) Classification of property	year placed in service	only - see instructions)	period	(e) Convention	(i) Method	(g) Depresiation deduction
19a :	3-year property						
	5-year property		223,644.	5 YRS.	HY	200DB	44,730
	7-year property		402,316.	7 YRS.	HY	200DB	57,474
	10-year property						
	15-year property		5,772,760.	15 YRS.	HY	SL	192,426
	20-year property	TOTAL STATE					
	25-year property			25 yrs.		S/L	
		/		27.5 yrs.	MM	S/L	
h	Residential rental property	/		27.5 yrs.	MM	S/L	
		1		39 yrs.	ММ	S/L	
i	Nonresidential real property	/			MM	S/L	
	Section C - Assets	Placed in Service	During 2015 Tax Year U	sing the Altern	ative Depre	ciation Syst	tem
20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
	40-year	1		40 yrs.	ММ	S/L	
Part I					- 1112 - 112 -	e de la companya de l	
91 Lieta	ed property. Enter amount from lin	ne 28	***************************************			21	
= : ∟i3l	II. Add amounts from line 12, lines	s 14 through 17, lir					TL 600000 -596 0
22 Tota			artnerships and S corpora			22	6,880,719
22 Tota	it tiele and out the appropriate inc	a biguar recuiris					
22 Tota Ente	assets shown above and placed in	-					

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Part V Listed Property (include authorophies, certain other vehicles, certain accord, certain computes, and property used for entertainment, Meter for any vehicle for which per an autino the standard mospec part or of devicting lesses expenses, complete only 24a, 24b, columns	Form 4562 (2015)		KER MEI													Page 2
Note: For any vehicle for which you are using the standard microsper ratio of deducting lease expense, complete only 244, 24b, columns (iii) through (o) described. All of Section 6 in Send Section 6 in Septicable. Section 6 - Degreeable on and Other Information (Caution: See the instructions for limits for present) 2648 Do you have vehicles for subject to the control of the co	Part V Listed Propert		utomobiles, co	ertain oth	ner vehic	les,	certa	ain aircr	aft, ce	rtain com	puters, a	and prop	erty use	ed for en	tertainm	ent,
(a) through (c) of Section A. Paller described and Other Information (Goutlon See the instructions for limits for passenger automobiles). Section A. Depreciation and Other Information (Goutlon See the instructions for limits for passenger automobiles). 24a Do you have evidence to support the beanses/inventment use claimon?	recreation, or a	musement.)	hích vou are i	ieina the	standar	d mi	lean	e rate n	r dedi	icting leas	e expen	se com	olete on	ilv 24a 2	24b. colu	mns
28. Bo by have existence to support the biosensor/investment use claims?	(a) through (c)	of Section A	all of Section	B, and	Section (C if a	applic	cable								
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employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI Amortization (a) (a) (b) Description of costs (a) (b) Description of costs (a) (b) Description of costs that begins during your 2015 tax year: LEASE TERMINATION FEE (B) 080115 1,600,000 108M 74,074.	The second secon	n nolicy stat	tement that n	ohibits a	all nersor	nalu	se of	t vehicl	es inc	luding co	mmuting	. by you	r	**	Yes	No
Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI Amortization (a) Description of costs (b) Date amortization hegins Amortizable amount (f) Amortization period of personal Amortization for this year Amortization of costs that begins during your 2015 tax year: LEASE TERMINATION FEE 080115 1,600,000 108M 74,074 43 Amortization of costs that began before your 2015 tax year												, 5, ,00	•		1.00	
employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI Amortization (a) (b) (c) (d) (e) Amortization For this year (f) Amortization of costs that begins during your 2015 tax year: LEASE TERMINATION FEE 080115 1,600,000 108M 74,074.												our	**********			
Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 1 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI Amortization (a) (b) Description of costs (c) Amortizable Code Amortization Period of percentage Amortization for this year Amortization of costs that begins during your 2015 tax year: LEASE TERMINATION FEE 080115 1,600,000 108M 74,074 43																
the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI Amortization (a) (b) (c) (d) (d) (e) Amortization period or perzentage Amortization of costs that begins during your 2015 tax year: LEASE TERMINATION FEE 080115 1,600,000 108M 74,074 43																
the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI Amortization (a) Description of costs (b) Date amortization (c) Amortizable amount Code amount Code Section Amortization for this year 42 Amortization of costs that begins during your 2015 tax year: LEASE TERMINATION FEE 080115 1,600,000 108M 74,074.	40 Do you provide more th:	an five vehic	les to vour en	noloveas	. obtain i	infor	mati	ion from	vour	emplovee	s about		**********	.,		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI Amortization (a) Description of costs (b) Date amortization (c) Amortizable arrount (d) Code Amortization Amortization for this year 42 Amortization of costs that begins during your 2015 tax year: LEASE TERMINATION FEE 080115 1,600,000 100 100 100 100 100 100 100 100 1	the use of the vehicles.	and retain th	e information	received	1?				,							
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI Amortization (a) (b) (c) (d) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	41 Do you meet the require	ments conc	emina qualifie	d autom	obile de	mon	strat	tion use	?	********		**********				
Part VI Amortization (a) Description of costs (b) Date amortization begins Amortization begins (c) Amortizable Amortization Section Amortization period of percentage (d) Code Amortization period of percentage Amortization for this year 42 Amortization of costs that begins during your 2015 tax year: LEASE TERMINATION FEE 089115 1,600,000 108M 74,074 43												*********	**********			-
(a) Description of costs (b) Date amortization begins Amortization for this year 42 Amortization of costs that begins during your 2015 tax year: LEASE TERMINATION FEE (B) Date amortization begins (C) Amortizable section Amortization period of percentage (F) Amortization for this year 108M 74,074.			9/0/1/10/1/	331 331		-										
Description of costs Date amortization Amortization Amortization Ecode Amortization Amortization Ecode Amortization Amortization Ecode			T	(b)			(c)		T	(d)	T	(e)			(f)	
42 Amortization of costs that begins during your 2015 tax year: LEASE TERMINATION FEE 080115 1,600,000. 108M 74,074. 43 Amortization of costs that began before your 2015 tax year 43		costs	Date	amortization		Amo	rtizabl	le		Code section				A)	mortization or this year	
LEASE TERMINATION FEE 080115 1,600,000. 108M 74,074. 43 Amortization of costs that began before your 2015 tax year 43	42 Amortization of costs th	at begins du	ring your 201		ar:							demonstration of the				
43 Amortization of costs that began before your 2015 tax year 43		The second secon				,6	00	,000	•			108	M		74,	074.
				E 348												
	43 Amortization of costs th	at began be	fore your 201:	5 tax yea	ar								43			
												****	44		74,	074.

OTHER	OTHER DEPRECIATION					J	OFHER							
Asset No.	Description	Date Acquired	Method	Life	Ooe>	Unadjusted Cost Of Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
586	9 COMPUTER EQUIPMENT	05/10/09	200DB	5.00	HM17	340,057.		250,000.	45,028.	45,029.	45,029.		0.	45,029.
	11 COMPUTER EQUIPMENT	05/20/06	200DE	5.00	HWI 7	200,531.				200,531.	200,531.		0	200,531,
12	2 COMPUTER EQUIPMENT	05/10/07	7 200DB	5,00	HWI 7	299,529.				299,529.	299,529.		0.	299,529.
1	13 COMPUTER EQUIPMENT	05/15/08	200DB	5.00	HWII.7	176,224.			88,112,	88,112.	88,112.		0.	88,112.
***	14 COMPUTER EQUIPMENT	06/01/10	200DB	5.00	HWI 7	332,941.		332,941.				1	ó	
1	15 COMPUTER EQUIPMENT	06/01/10	0 200DB	5.00	HM17	26,724.		26,724.					0	
2	21 COMPUTER EQUIPMENT	01/01/11	1 200DB	2,00	HMI 7	3,395.		3,395.					0	
2	22 COMPUTER EQUIPMENT	02/01/11	1 200DB	5.00	HW17	7,461.		7,461.					0	
2	23 COMPUTER EQUIPMENT	03/01/11	1 200DB	5,00	HW17	79,380.		79,380.					.0	
8	24 COMPUTER EQUIPMENT	04/01/11	1 200DB	5.00	HWI 7	32,868.	18	32,868.					0	
63	25 COMPUTER EQUIPMENT	05/01/11	1 200DB	5,00	HWI 7	24,667.		24,667.					0	
2	26 COMPUTER EQUIPMENT	06/01/11	1 200DB	5.00	HM17	36,317.		36,317.					0	
64	27 COMPUTER EQUIPMENT	07/01/11	1 200DB	5,00	HW1.7	24,366.		24,366.					0.	100000000000000000000000000000000000000
2	28 COMPUTER EQUIPMENT	08/01/11	1 200DB	5.00	HMI.7	18,258.	ing TS	18,258.					0.	
8	29 COMPUTER EQUIPMENT	09/01/11	1 200DB	5.00	HW17	37,111.		37,111.					0.	
m	30 COMPUTER EQUIPMENT	10/01/11	1 200DB	5.00	HWI 7	21,785.		21,785.					0.	
<i>m</i>	31 COMPUTER EQUIPMENT	11/01/11	1 200DB	5.00	HWI 7	22,415.	- Contraction	22,415.			2 2 2		.0	
8	32 COMPUTER EQUIPMENT	12/01/11 200DB	1 200DB	5.00	HM17	20,573.		20,573.				1	0	
528111	ıo				-	(D) - Asset disposed	peso		7	TC, Salvage,	Bonus, Comn	nercial Revit.	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	tion, GO Zone

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(D) - Asset disposed

navi	Ending Accumulated Depreciation	1,177.	985.	457.	691.	6,091.	3,503.	1,097.	1,194,	567.	1,798.	3,503.	1,361.	855.	963.	11,892.	639.	5,445.	647.
	Current Year Deduction	164.	137.	64.	96.	848	488.	153,	166.	79.	250.	488.	190.	119.	134,	1,656,	68	758.	-06
	Current Sec 179 Expense																		
	Beginning Accumulated Depreciation	1,013.	848.	393.	595.	5,243.	3,015.	944.	1,028.	488.	1,548.	3,015.	1,171.	736.	829.	10,236.	550.	4,687.	557.
99	Basis For Depreciation	1,422.	1,191.	552.	836.	7,364.	4,235.	1,326.	1,444.	685.	2,174.	4,235.	1,645.	1,034.	1,164.	14,377.	773.	6,583.	783.
	Reduction In Basis	1,423.	1,192.	553.	837.	7,364.	4,236.	1,326.	1,445.	685.	2,174.	4,236.	1,645.	1,035.	1,165.	14,378.	773.	6,583.	784.
	Section 179 Expense						A (5)											The Control	
OTHER	Bus % Excl																		
	Unadjusted Cost Or Basis	2,845.	2,383.	1,105.	1,673.	14,728.	8,471.	2,652.	2,889.	1,370.	4,348.	8,471.	3,290.	2,069.	2,329.	28,755.	1,546.	13,166.	1,567.
	Na.	HWI 7	HWI 7	HWI 7	HWII 7	HW17	HWI 7	HWI 7	HWI 7	HWI.7	HW1.7	HWI 7	HWI 7	HWI 7	HWII.7	HWI 7	HW17	HWI 7	HWI 7
	Life	5.00	5.00	5.00	5.00	5.00 1	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5,00	5.00	5.00	2.00	2.00	5.00
	Method		200DB 5	200DB 5		200DE 5		200DE 5	200DB 5	200DE 5	200DE 5	200DE 5	200DE 5	200DB 5	200DB 5	200DB 5	200DB	200DB	E000B
	Date Acquired M	01/06/12 200DB	01/10/12 2	01/13/12	01/21/12 200DB	01/26/12	01/27/12 200DB	02/06/12 2	02/28/12 2	03/14/12	03/17/12 2	02/02/12	02/24/12	03/08/12	03/16/12	03/23/12	04/05/12	04/16/12	04/21/12 200DB
OTHER DEPRECIATION	Description	COMPUTER EQUIPMENT																	
THER D	Asset No.	20	51	52	8	54	55	57	59	61	63	65	99	67	68	69	70	7.1	72

(D) - Asset disposed

OTHE	OTHER DEPRECIATION						9	OTHER								
Asset No.	set o. Description	າຄ່ວກ	Date Acquired	Method	Life	No e >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
	73 COMPUTER EQUIPMENT	CENT	05/12/12	200DB	2.00	HME 7	1,520.			760.	760.	541.		88.	629.	
100	74 COMPUTER EQUIPMENT	LENT	06/06/12	200DB	5.00	HWI 7	3,839.			1,920.	1,919.	1,366.		221.	1,587.	
	75 COMPUTER EQUIPMENT	CENT	06/12/12	200DB	5.00	HWI 7	1,370.			685.	685.	488.		79,	567.	
(M)	76 COMPUTER EQUIPMENT	CENT	06/12/12	200DB	5.00	HWI 7	1,742.			871.	871.	620.		100.	720.	
	77 COMPUTER EQUIPMENT	CENT	06/13/12	200DB	2.00	HWI 7	1,444.			722.	722.	514.		83.	597.	
	78 COMPUTER EQUIPMENT	CENT	06/15/12	200DB	5.00	HWI 7	1,720.			860.	860.	612.		99.	711.	
	79 COMPUTER EQUIPMENT	ENT	06/22/12	200DB	5.00	HWI 7	4,752.			2,376.	2,376.	1,691.		274.	1,965.	
O,TW	80 COMPUTER EQUIPMENT	ŒNT	06/25/12	200DB	5.00	HWI.7	1,556.			778.	778.	554.		90°	644.	
	81 COMPUTER EQUIPMENT	IENT	06/26/12	200DB	5.00	HW17	5,260.			2,630.	2,630.	1,873.		303,	2,176.	
	82 COMPUTER EQUIPMENT	CENT	06/27/12	200DB	5.00	HW17	1,572.			786.	786.	560.		90°	650.	
	83 COMPUTER EQUIPMENT	CENT	07/06/12	200DB	5.00	HWI 7	3,319.			1,660.	1,659.	1,181.		191.	1,372.	
	84 COMPUTER EQUIPMENT	CENT	07/13/12	200DB	5.00	HMI 7	1,363.			682.	681.	485.		78.	563.	
	85 COMPUTER EQUIPMENT	ENT	07/13/12	200DB	5.00	HW17	3,265.			1,633.	1,632.	1,162.		188,	1,350.	
DE.	86 COMPUTER EQUIPMENT	TENT	07/17/12	200DB	5,00	HWI 7	1,444.			722.	722.	514.		83,	597.	
	87 COMPUTER EQUIPMENT	FENT	07/22/12	200DB	5.00	HWI 7	2,394.			1,197.	1,197.	853.		138,	991.	
1	88 COMPUTER EQUIPMENT	(ENT	07/26/12	200DB	5.00	HM1.7	1,415,			708.	707.	504.		81.	585.	
	89 COMPUTER EQUIPMENT	CENT	07/27/12	200DB	5.00	HXI17	4,079.	- Contract	1000	2,040.	2,039.	1,452.	30	235.	1,687.	
	90 COMPUTER EQUIPMENT	ŒNT	07/31/12 200DB		5.00	HW17	1,757.	7.0 m		879.	878.	625.		101.	726.	
K28111	-															

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Ending Accumulated Depreciation	29,972.	1,093,	711.	561.	14,073	2,282.	456.	760.	1,422.	415	663.	905.	1,497.	24,361.	8,479.	887	975.	3,413.
Current Year Deduction	4,174	152.	. 99,	78.	1,960,	318.	64.	106.	198.	58.	92.	126.	208.	3,393.	1,181,	123,	136,	476.
Current Sec 179 Expense		1/3								T AND THE REAL PROPERTY.								
Beginning Accumulated Depreciation	25,798.	941.	612.	483.	12,113.	1,964.	392.	654.	1,224.	357.	571.	779.	1,289.	20,968.	7,298.	764.	839.	2,937.
Basis For Depreciation	36,233.	1,321.	860.	679.	17,012.	2,758.	551.	918.	1,720.	502.	802.	1,094.	1,810.	29,450.	10,250.	1,072.	1,179.	4,126.
Reduction In Basis	36,234.	1,322.	860.	679.	17,013.	2,758.	552.	918.	1,720.	503.	803.	1,094.	1,811.	29,451.	10,250.	1,073.	1,179.	4,127.
Section 179 Expense																		
Bus % Excl		Ti si								W.S						7		
Unadjusted Cost Or Basis	72,467.	2,643.	1,720.	1,358.	34,025.	5,516.	1,103.	1,836.	3,440.	1,005.	1,605.	2,188.	3,621.	58,901.	20,500.	2,145.	2,358.	8,253.
00 C>	FM17	H741.7	HYL7	HWI 7	HWI 7	EVEL 7	HYLL 7	HWII 7	HX17	HXII.7	HWI 7	HX17	HWI7	HYIL7	HY17	HWL7	HWI 7	HY17
Life	2.00	5.00	5.00	2.00	2.00	5.00	2,00	5.00	5.00	5.00	5.00	5,00	5,00	2,00	5.00	5.00	5.00	5.00
Method	200DB	200DB	200DB	200DB	200DE	200DB	200DE	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DE	200DB	
Date Acquired N	08/02/12	08/02/12	08/04/12	08/06/12	08/09/12	08/21/12	08/22/12	08/28/12	08/29/12	08/29/12	09/10/12	09/12/12	09/27/12	09/28/12	10/04/12	10/09/12	10/12/12	10/14/12 200DE
Description	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	108 COMPUTER EQUIPMENT									
Asset No.	91 C	92	93	94	95 0	96	97 (98	66	100	101	102	103	104	105	106 (107	108

2015 DEPRECIATION AND AMORTIZATION REPORT

THER 1	DEPRECIATION						OTHER							
Asset No.	Description	Date Acquired	Method	Life	Noc.»	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
109	109 COMPUTER EQUIPMENT	10/18/12	200DE	5.00	HYEL 7	3,496.			1,748.	1,748.	1,245		201	1,446.
110	COMPUTER EQUIPMENT	10/25/12	200DE	5.00	HWI 7	2,074.			1,037.	1,037.	739.		119.	858.
111	COMPUTER EQUIPMENT	10/27/12	200DB	5.00	HXI 7	1,261.			631.	630.	449.		72.	521.
112	COMPUTER EQUIPMENT	10/31/12	200DB	5.00	HY17	1,063.	81 W 12		532.	531.	378.		61.	439.
113	COMPUTER EQUIPMENT	11/26/12	200DB	2.00	HY17	1,619.			810.	809.	576.		93,	*699
114	COMPUTER EQUIPMENT	11/30/12	200DB	5.00	HX17	24,596.	() ()		12,298.	12,298.	8,756.		1,417.	10,173.
115	COMPUTER EQUIPMENT	11/30/12	200DB	5.00	HYI 7	1,619.			810.	808	576.		93.	.699
116	COMPUTER EQUIPMENT	12/01/12	2 200DE	5.00	HYII.7	2,500.			1,250.	1,250.	.068		144.	1,034.
117	COMPUTER EQUIPMENT	12/11/12	Z 200DE	5.00	HY11.7	1,444.			722.	722.	514,		83,	597.
118	COMPUTER EQUIPMENT	12/12/12	Z 200DB	5.00	HXII.7	1,568.	100		784.	784.	558.		90.	648.
119	COMPUTER EQUIPMENT	12/12/12	2 200DE	5.00	HM17	1,894.			947.	947.	675.		109.	784
120	COMPUTER EQUIPMENT	12/11/12	2 200DE	5.00	HYII 7	1,904.	ž.		952.	952.	678.		110.	788.
121	COMPUTER EQUIPMENT	12/26/12	2 200DE	5,00	HYP 7	14,647.			7,324.	7,323.	5,214.		844.	6,058,
122	COMPUTER EQUIPMENT	12/30/12	Z 200DE	2,00	HY17	74,861.			37,431.	37,430.	26,650.	1.0	4,312,	30,962,
146	COMPUTER EQUIPMENT	02/12/13	3 200DB	5.00	HYL7	3,630.		3,630.				7	0	
147	COMPUTER EQUIPMENT	02/27/13	3 200DE	5.00	TIME 7	188,791.		188,791.					0	- 8 y
153	COMPUTER EQUIPMENT	02/28/13	3 200DB	5.00	HX1.7	2,646.		2,646.	Į Į		and a second		0	
154	154 COMPUTER EQUIPMENT	03/21/13 200DB	3 200DE	5,00	HY17	22,325.	1011 102	22,325.					0.	
52R111											,			

528111

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

						713		····		ryz								
Ending Accumulated Depreciation														224.	1,028.	1,016.	1,016.	993.
Current Year Deduction	0.	0.	0	0	0	0.	0	0	0.	0	0	0	.0	.09	277.	274.	274.	268.
Current Sec 179 Expense																YE Y	Description of the	
Beginning Accumulated Depreciation											4			164.	751.	742.	742.	725.
Basis For Depreciation														316.	1,444.	1,427.	1,427.	1,394.
Reduction In Basis							39							316.	1,445.	1,427.	1,427.	1,395.
Section 179 F Expense	154,020.	3,894.	7,291.	3,915.	47,302,	17,268.	11,236.	8,023.	8,005.	6,175.	4,433,	4,388.	4,333.	2,325.				
Bus % Excl								1118		4								
Unadjusted Cost Or Basis	154,020.	3,894.	7,291.	3,915.	47,302.	17,268.	11,236.	8,023.	8,005.	6,175.	4,433.	4,388.	4,333,	2,956.	2,889,	2,854.	2,854.	2,789.
No.	H711.7	HXII.7	HVI 7	HM17	HY17	ENT.	HY17	HWI 7	HY17	HXII.7	HY17	HW17	HY17	HY17	HVII 7	HY1.7	HWI17	HW17
Life	5.00	5.00	5.00	5.00	5.00	5.00	5.00	2.00	5.00	2.00	2,00	2.00	5.00	2.00	5.00	2.00	5.00	5.00
Method	200DB	2000B	200DB	200DE	200DB	200DB	200DB	200DB	200DB	200DB	200DE							
Date Acquired N	04/11/13	07/12/13	09/03/13	09/03/13	09/16/13	09/27/13	06/14/13	09/27/13	05/03/13	06/21/13	06/05/13	03/05/13	02/09/13	04/11/13	02/06/13	10/31/13	11/09/13	05/10/13
Description	COMPUTER EQUIPMENT																	
).	155 COMP	156 COMP	157 COMP	158 COMP	159 COMP	160 COM	161 COMF	162 COMP	163 COME	165 CONE	166 COME	167 COME	168 COM	171 COM	172 COM	173 COM	174 COM	176 COM
Asset No.	H H	-	#1		F	H	н	-	F		1		н		1 →1		, ⊢	

2015 DEPRECIATION AND AMORTIZATION REPORT

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Ending Accumulated Depreciation	993.	957.	901.	852.	793.	776.	776.	756,	748	720.	684	623,	610,	586,	576.	558	558	558.
Current Year Deduction	268	258.	243.	230.	214,	209.	209.	204.	202,	194.	184.	168.	164.	158.	155.	150,	150,	150,
Current Sec 179 Expense																	000000000000000000000000000000000000000	
Beginning Accumulated Depreciation	725.	*669	658.	622.	579,	567.	567.	552.	546,	526.	500.	455.	446.	428.	421,	408.	408	408.
Basis For Depreciation	1,394,	1,343.	1,265.	1,196.	1,113.	1,090.	1,090.	1,061.	1,051.	1,011.	961.	874.	857.	823.	809.	784.	784.	784.
Reduction In Basis	1,394.	1,343.	1,265.	1,197.	1,113,	1,091.	1,091.	1,062.	1,052.	1,012.	962.	875.	858.	824.	810.	785.	785.	785.
Section 179 Expense																		
Bus % Excl															İ			
Unadjusted Cost Or Basis	2,788.	2,686.	2,530.	2,393.	2,226.	2,181.	2,181.	2,123.	2,103.	2,023.	1,923.	1,749.	1,715.	1,647.	1,619.	1,569.	1,569.	1,569.
No c >	HY17	HY17	HVI 7	HY1.7	HVI 7	HXII.7	HY17	HWL7	HWII.7	HX1.7	HW17	HX117	HW17	HY17	HY1.7	HY17	HX17	HM17
Lífe	2,00	2.00	5.00	5.00	5.00	5.00	5,00	2.00	2,00	5.00	5.00	5,00	5.00	2.00	5.00	5.00	5.00	5.00
Method	200DB	200DB	2000B	200DB	200DB	200DE	200DB	200DB	200DE	200DB	200DE	200DE	200DB	200DB	200DB	200DB	200DB	
Date Acquired	09/27/13	01/25/13	12/21/13	06/27/13	12/04/13	07/23/13	12/10/13	09/13/13	06/19/13	11/11/13	06/14/13	03/21/13	07/22/13	10/31/13	10/09/13	11/11/13	11/25/13	12/24/13 200DB
Description	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	194 COMPUTER EQUIPMENT
Asset No.	177	178	179	180	181	182	183	184 (185	186	187	188	189	190	191	192	193	194

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Ending Accumulated Depreciation	552.	550.	548.	548.	541.	541.	528.	527.	524.	524.	524.	524.	520.	519.	519.	514.	514.	512.
Current Year Deduction	149.	148	148	148	146,	146.	142.	142.	141.	141.	141.	141.	140.	140.	140,	138,	138,	138,
Current Sec 179 Expense															0.0000000000000000000000000000000000000		20 10 0	
Beginning Accumulated Depreciation	403.	402.	400.	400,	395,	395.	386.	385.	383,	383.	383,	383.	380,	379.	379.	376.	376.	374.
Basis For Depreciation	776.	773.	769.	769.	759.	759.	742.	740.	736.	736.	736.	736.	730.	729.	729.	722.	722.	718.
Reduction In Basis	. 111.	773.	769.	769.	759.	759.	743.	740.	736.	736.	736.	736.	731.	730.	729.	723.	722.	719.
Section 179 Expense																		
Bus Excl																		100 E
Unadjusted Cost Or Basis	1,553.	1,546.	1,538.	1,530.	1,518.	1,518.	1,485.	1,480.	1,472.	1,472.	1,472.	1,472.	1,461.	1,459.	1,458,	1,445.	1,444.	1,437.
No. >	HX17	HVII.7	HV1.7	HX1.7	HYL7	HXII 7	HWI 7	HY17	HWI 7	HWI 7	HY17	HY17	HWI 7	HY1.7	HW17	HWI 7	HWL7	TM17
Life	2.00	2.00	5.00	2.00	5.00	2.00	2,00	2.00	5.00	5.00	5,00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
Method	200DB	200DE	200DB	200DB	200DB	200DB	200DB	200DE	200DB	200DB	200DB	200DB						
Date Acquired N	06/20/13	09/12/13	04/02/13	08/07/13	08/21/13	08/22/13	02/13/13	05/16/13	04/19/13	09/27/13	08/20/13	08/23/13	05/28/13	04/16/13	04/16/13	09/12/13	01/22/13	05/16/13 200DB
Asset No.	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	212 COMPUTER EQUIPMENT
Asset No.	195 CO	196 00	197 CO	198 CC	199 CC	200 CC	201 CC	202 CC	203 CC	204 CC	205 CC	206 CC	207 CC	208 CC	209 CC	210 CC	211 CC	212 C

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COMPUTER EQUITMENT 11/05/13 2000E 5.00 HM/7 1,416. 708. 708. 708. 368. 136. 136. COMPUTER EQUITMENT 11/05/13 2000E 5.00 HM/7 1,416. 708. 708. 368. 136. 136. COMPUTER EQUITMENT 11/05/13 2000E 5.00 HM/7 1,315. 658. 657. 350. 129. COMPUTER EQUITMENT 11/27/13 2000E 5.00 HM/7 1,315. 658. 657. 350. 129. 126. COMPUTER EQUITMENT 02/06/13 2000E 5.00 HM/7 1,284. 642. 642. 642. 334. 123. COMPUTER EQUITMENT 02/06/13 2000E 5.00 HM/7 1,284. 642. 642. 334. 123. COMPUTER EQUITMENT 01/25/13 2000E 5.00 HM/7 1,284. 6615. 642. 334. 123. COMPUTER EQUITMENT 01/25/13 2000E 5.00 HM/7 1,284. 6615. 6615. 6615. 136. 116. COMPUTER EQUITMENT 06/21/13 2000E 5.00 HM/7 1,284. 6617. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/21/13 2000E 5.00 HM/7 1,214. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 6607. 316. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607. 6607. 6607. 316. 116. 116. COMPUTER EQUITMENT 06/12/13 2000E 5.00 HM/7 1,214. 6607	Asset No.	Description		Method		Line No.	Unadjusted Cost Or Basis		Section 179 Expense	Reduction In Basis	Basis For Depreciation		Current Year Deduction	Ending Accumulated Depreciation
COMPUTER EQUIPMENT 11/04/12 2000MS 5.00 REAT 1,416, 706, 708, 708, 366, 136, 136, 136, 136, 136, 136, 136	213	COMPUTER EQUIPMENT	09/16/13	200DE	00.5	HY1.7	М.			708.	708.	368.	136.	504.
COMPUTER EQUIPMENT 11/09/13 20008 5.00 HTG7 1,416. 708. 708. 708. 708. 708. 708. 708. 708	214		11/04/13	200DE	2.00	HXII 7	•			708.	708.	368.	136.	504,
COMPUTER EQUIPMENT 11/27/13 200DE 5.00 HY17 1,315. 658. 657. 350. 123. COMPUTER EQUIPMENT 05/29/13 200DE 5.00 HY17 1,289. 658. 659. 342. 126. 126. COMPUTER EQUIPMENT 02/06/13 200DE 5.00 HY17 1,284. 642. 642. 334. 123. COMPUTER EQUIPMENT 02/06/13 200DE 5.00 HY17 1,284. 667. 667. 332. 339. 123. COMPUTER EQUIPMENT 07/04/13 200DE 5.00 HY17 1,284. 667. 667. 316. 116. COMPUTER EQUIPMENT 05/29/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 667. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. 116. COMPUTER EQUIPMENT 06/21/13 200DE 5.00 HY17 1,214. 667. 667. 316. 116. 116. 116. 116. 116. 116. 116	215	COMPUTER	11/09/13	200DB	2.00	HY1.7	1,416.			708.	708.	368.	136,	504.
COMPUTER EQUIPMENT 05/29/13 200028 5.00 HYM17 1,289. 645. 644. 335. 126. COMPUTER EQUIPMENT 02/06/13 200028 5.00 HYM17 1,284. 642. 642. 334. 123. COMPUTER EQUIPMENT 02/06/13 200028 5.00 HYM17 1,284. 662. 632. 329. 121. COMPUTER EQUIPMENT 07/04/13 200028 5.00 HYM17 1,236. 608. 607. 316. 116. COMPUTER EQUIPMENT 06/21/13 200028 5.00 HYM17 1,214. 607. 607. 807. 316. 116. COMPUTER EQUIPMENT 06/21/13 200028 5.00 HYM17 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200028 5.00 HYM17 1,204. 607. 607. 607. 316. 116.	216		11/27/13	200DE	2.00	HY17				672.	672.	350,	129,	479
COMEQUER RQUIPHEN 03/13/13 2000B 5.00 HTI 1,289 645 644 335 124 COMEQUER RQUIPHEN 02/06/13 2000B 5.00 HTI 1,284 642 642 642 334 123 COMEQUER RQUIPHEN 01/25/13 2000B 5.00 HTI 1,284 661 662 642 334 123 COMEQUER RQUIPHEN 01/25/13 2000B 5.00 HTI 1,214 607 607 316 116 COMEQUER RQUIPHEN 07/31/13 2000B 5.00 HTI 1,214 607 607 316 116 COMEQUER RQUIPHEN 07/31/13 2000B 5.00 HTI 1,214 607 607 316 116 COMEQUER RQUIPHEN 06/16/13 2000B 5.00 HTI 1,214 607 607 316 116 COMEQUER RQUIPHEN 06/16/13 2000B	217		05/29/13	200DE	_	HW17	1,315,			658	657.	342.	126.	468
COMPUTER EQUIPMENT 02/06/13 200DB 5.00 HYLI 1,264. 642. 642. 643. 334. 123. COMPUTER EQUIPMENT 01/25/13 200DB 5.00 HYLI 1,264. 632. 632. 632. 339. 121. COMPUTER EQUIPMENT 01/25/13 200DB 5.00 HYLI 1,214. 608. 607. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DB 5.00 HYLI 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DB 5.00 HYLI 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200DB 5.00 HYLI 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/16/13 200DB 5.00 HYLI 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 06/05/13 200DB 5.00 HYLI 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT <th< td=""><td>218</td><td></td><td>03/13/13</td><td>200DB</td><td>2.00</td><td>HVII.7</td><td></td><td>inië.</td><td></td><td>645.</td><td>644.</td><td>335.</td><td>124.</td><td>459</td></th<>	218		03/13/13	200DB	2.00	HVII.7		inië.		645.	644.	335.	124.	459
COMPUTER EQUIPMENT 01/25/13 2000B 5.00 HYL7 1,264. 615. 615. 615. 615. 118. COMPUTER EQUIPMENT 05/29/13 2000B 5.00 HYL7 1,215. 608. 607. 615. 316. 116. COMPUTER EQUIPMENT 06/21/13 2000B 5.00 HYL7 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 06/21/13 2000B 5.00 HYL7 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/16/13 2000B 5.00 HYL7 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/16/13 2000B 5.00 HYL7 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/16/13 2000B 5.00 HYL7 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/08/13 200DB 5.00 HYL7 1,214. 607. 607.	219		02/06/13	200DB	2.00	HW17	1,284.			642.	642.	334.	123.	457
COMPUTER EQUIPMENT 05/29/13 200DB 5.00 HM17 1,236 615 615 320 118 COMPUTER EQUIPMENT 05/29/13 200DB 5.00 HM17 1,214 607 607 316 116 COMPUTER EQUIPMENT 06/21/13 200DB 5.00 HM17 1,214 607 607 316 116 COMPUTER EQUIPMENT 08/12/13 200DB 5.00 HM17 1,214 607 607 316 116 COMPUTER EQUIPMENT 08/12/13 200DB 5.00 HM17 1,214 607 607 316 116 COMPUTER EQUIPMENT 08/26/13 200DB 5.00 HM17 1,214 607 607 316 116 COMPUTER EQUIPMENT 06/05/13 200DB 5.00 HM17 1,214 607 604 314 116 COMPUTER EQUIPMENT 06/05/13 200DB 5.00 HM17 1,214 607 603 604 314 11	221		01/25/13	200DB	2.00	HWI 7		E.		632.	632.	329.	121.	450
COMPUTER EQUIPMENT 05/29/13 200DB 5.00 HT/1 1,214. 608. 607. 316. 116. COMPUTER EQUIPMENT 06/21/13 200DB 5.00 HT/1 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 07/31/13 200DB 5.00 HT/1 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200DB 5.00 HT/1 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/26/13 200DB 5.00 HT/1 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/26/13 200DB 5.00 HT/1 1,208. 1,208. 604. 604. 604. 314. 116. COMPUTER EQUIPMENT 08/08/13 200DB 5.00 HT/1 1,208. 604. 604. 604. 604. 314. 116. COMPUTER EQUIPMENT 08/08/13 200DB 5.00 HT/1 1,208. 604. 604. 604. 314. 116. COMPUTER EQUIPMENT 05/15/13 200DB 5.00 HT/1 1,201. 1,201. 601. 600. 312. 115.	222		07/04/13	200DB	2.00	HW17	1,230.			615.	615.	320.	118.	438
COMPUTER EQUIPMENT 06/21/13 200DB 5.00 HMI7 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 200DB 5.00 HMI7 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/16/13 200DB 5.00 HMI7 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/26/13 200DB 5.00 HMI7 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 06/05/13 200DB 5.00 HMI7 1,214. 607. 604. 604. 316. 116. COMPUTER EQUIPMENT 08/08/13 200DB 5.00 HMI7 1,206. 603. 604. 604. 314. 116. COMPUTER EQUIPMENT 08/08/13 200DB 5.00 HMI7 1,206. 603. 603. 314. 116. COMPUTER EQUIPMENT 05/15/13 200DB 5.00 <td>223</td> <td>COMPUTER EQUIPMENT</td> <td>05/29/13</td> <td>200DB</td> <td>2.00</td> <td>HW17</td> <td>1,215.</td> <td></td> <td></td> <td>608.</td> <td>607.</td> <td>316.</td> <td>116.</td> <td>432.</td>	223	COMPUTER EQUIPMENT	05/29/13	200DB	2.00	HW17	1,215.			608.	607.	316.	116.	432.
COMPUTER EQUIPMENT 07/31/13 2.00B 5.00 HT/1 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/12/13 2.00DB 5.00 HT/1 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/26/13 2.00DB 5.00 HT/1 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/26/13 2.00DB 5.00 HT/1 1,214. 607. 607. 316. 116. COMPUTER EQUIPMENT 06/05/13 2.00DB 5.00 HT/1 1,214. 607. 607. 314. 116. COMPUTER EQUIPMENT 06/05/13 2.00DB 5.00 HT/1 1,206. 603. 603. 314. 116. COMPUTER EQUIPMENT 05/15/13 2.00DB 5.00 HT/1 1,206. 601. 600. 312. 115.	224		06/21/13	200DB	2.00	HWI 7	1,214.			607.	607.	316.	116.	432
COMPUTER EQUIPMENT 08/12/13 200DB 5.00 HMI7 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/26/13 200DB 5.00 HMI7 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/26/13 200DB 5.00 HMI7 1,214. 604. 604. 604. 314. 116. COMPUTER EQUIPMENT 08/08/13 200DB 5.00 HMI7 1,206. 603. 603. 603. 314. 116. COMPUTER EQUIPMENT 08/08/13 200DB 5.00 HMI7 1,206. 601. 600. 312. 115.	225		07/31/13	200DB	2.00	HWI 7				607.	607,	316.	116,	432
COMPUTER EQUIPMENT 08/26/13 200DB 5.00 HWIT 1,214. 607. 607. 607. 316. 116. COMPUTER EQUIPMENT 08/26/13 200DB 5.00 HWIT 1,214. 604. 604. 604. 314. 116. COMPUTER EQUIPMENT 08/08/13 200DB 5.00 HWIT 1,206. 603. 603. 603. 314. 116. COMPUTER EQUIPMENT 05/15/13 200DB 5.00 HWIT 1,201. 601. 600. 312. 115.	226		08/12/13	200DB	2,00	HWI 7	1,214.			607.	607.	316.	116.	432.
08/26/13 200DB 5.00 HYLY 1,214, 607, 607, 316, 116, 06/05/13 200DB 5.00 HYLY 1,206, 604, 603, 603, 314, 116, 05/15/13 200DB 5.00 HYLY 1,201, 601, 601, 600, 312, 115,	227	COMPUTER EQUIPMENT	08/16/13	200DE	5,00	HWI 7	1,214.	Mill N. Z.		607.	607.	316.	116.	432
06/05/13 200DB 5.00 HY17 1,208. 604. 604. 604. 314. 116. 08/08/13 200DB 5.00 HY17 1,201. 601. 601. 600. 312. 115.	228		08/26/13	200DE	5.00	HWL7	1,214.			607.	607.	316,	116.	432.
08/08/13 200DB 5.00 HM17 1,206, 601. 600. 312, 116.	229		06/05/13	200DE	5.00	HWII.7	1,208.			604.	604	314.	116,	430.
05/15/13 200DB 5.00 HM17 1,201. 601. 600. 312. 115.	230		08/08/13	200DE	5,00	HW17	1,206,			603.	603.	314,	116,	430.
	231	COMPUTER EQUIPMENT	05/15/13		5.00	HW17	1,201.			601.	600	312.	115,	427.

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					113		Relu		ry s) <u> </u>							
409.	395,	2,741.	2,000.	580.	1,454.	2,739.	808.	213.	466.	204.	125.	483.	301.	254.	483.	2,056.	2,181.
110	106.	1,731.	1,263.	366.	918.	1,730.	510.	134,	294.	129.	79.	305,	190.	160,	305.	1,298.	1,377.
299.	289.	1,010.	737.	214.	536.	1,009.	298.	79.	172.	75.	46.	178.	111.	94.	178.	758.	804.
574.	555	7,069.	5,159.	1,495.	3,749.	7,064.	2,082.	548.	1,200.	525.	322.	1,246.	775.	653.	1,244.	5,302.	5,625.
574.	556.	7,069.	5,160.	1,496.	3,750.	7,065.	2,083,	549.	1,201.	526.	322.	1,247.	775.	654.	1,244.	5,302.	5,625.
												200			aran Baran Saran	000	o da
									i Ei							ě	
1,148.	1,111.	14,138.	10,319.	2,991.	7,499.	14,129.	4,165.	1,097.	2,401.	1,051.	644.	2,493.	1,550.	1,307.	2,488.	10,604.	11,250.
HY17	HY17	HM17	HY17	HYT 7	HY17	HYL 7	HY1.7	HY1.7	1 ТХН 2	HYII 7	HX17	HY17	HY17	HY1.7	нуд.7	HM17	HY17
2.00	5.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00
										200DB	200DE				200DE	200DE	200DE
07/03/13	03/30/13	04/21/14	04/29/14	04/29/14	04/30/14	05/05/14	05/12/14	05/22/14	05/27/14	06/13/14	06/17/14	06/18/14	06/20/14	07/28/14	07/29/14	07/30/14	07/31/14
OKPUTER EQUIPMENT	OMPUTER EQUIPMENT	URNITURE AND FIXTURES	URNITURE AND FIXTURES	URNITURE AND FIXTURES	URNITURE AND FIXTURES	URNITURE AND FIXTURES	ORNITURE AND PIXTURES	URNITURE AND PIXTURES	URNITURE AND FIXTURES	URNITURE AND FIXTURES	URNITURE AND FIXTURES	URNITURE AND FIXTURES	URNITURE AND FIXTURES	URNITURE AND FIXTURES	URNITURE AND FIXTURES	URNITURE AND FIXTURES	271 FURNITURE AND FIXTURES
232 CC	233 CC	251 F	257 FT	258 FI	259 FI	260 FI	261 F	262 F	263 F	264 F	265 F	266 F	267 F	268 F	269 F	270 F	271 F
	COMPUTER EQUIPMENT 07/03/13 200DE 5.00 HXL7 1,148. 574. 574. 574. 299.	COMPUTER EQUIPMENT 07/03/13 200DB 5.00 HY17 1,148. 574. 574. 574. 299. 110. COMPUTER EQUIPMENT 03/30/13 200DB 5.00 HY17 1,111. 556. 555. 289. 106.	COMPUTER EQUIPMENT 07/03/13 200DB 5.00 HYL7 1,1148. 574. 574. 299. 110. COMPUTER EQUIPMENT 03/30/13 200DB 5.00 HYL7 1,111. 556. 555. 289. 106. FURNITURE AND FIXTURES 04/21/14 200DB 7.00 HYL7 14,138. 7,069. 7,069. 1,010. 1,731. 2,731.	COMPUTER EQUIPMENT 07/03/13 200DB 5.00 HYLT 1,111. 556. 555. 289. 110. COMPUTER EQUIPMENT 03/30/13 200DB 5.00 HYLT 1,111. 556. 555. 289. 106. FURNITURE AND FIXTURES 04/21/14 200DB 7.00 HYLT 14,138. 7,069. 7,069. 1,010. 1,731. 2,151.	COMPUTER EQUIPMENT 07/03/13 200DB 5.00 HYLT 1,111. 556. 555. 289. 110. COMPUTER EQUIPMENT 03/30/13 200DB 7.00 HYLT 1,111. 556. 555. 289. 106. FURNITURE AND FIXTURES 04/21/14 200DB 7.00 HYLT 14,138. 7,069. 7,069. 1,010. 1,731. 2,731. FURNITURE AND FIXTURES 04/29/14 200DB 7.00 HYLT 2,991. 2,991. 1,496. 1,495. 214. 366.	COMPUTER EQUIPMENT 07/03/13 200DB 5.00 HXH7 1,111. 556. 555. 289. 110. COMPUTER EQUIPMENT 03/30/13 200DB 5.00 HXH7 1,111. 556. 555. 289. 106. FURNITURE AND FIXTURES 04/21/14 200DB 7.00 HXH7 14,138. 7,069. 7,069. 1,010. 1,731. 2,91. FURNITURE AND FIXTURES 04/29/14 200DB 7.00 HXH7 2,991. 1,496. 1,495. 214. 3,750. 3,749. 536.	COMPUTER EQUIPMENT 07/03/13 200DB 5.00 HX17 1,111. 556. 555. 289. 110. COMPUTER EQUIPMENT 03/30/13 200DB 5.00 HX17 1,111. 556. 555. 289. 106. FURNITURE AND FIXTURES 04/21/14 200DB 7.00 HX17 14,138. 7,069. 7,069. 1,010. 1,731. 2,91. FURNITURE AND FIXTURES 04/29/14 200DB 7.00 HX17 2,991. 1,496. 1,495. 214. 366. FURNITURE AND FIXTURE AND FIXTURES 04/30/14 200DB 7.00 HX17 7,499. 3,750. 3,749. 536. 918. 1,730.	COMPUTER EQUIPMENT O3/30/13 200DB 5.00 HYLT 1,111. COMPUTER EQUIPMENT O3/30/13 200DB 5.00 HYLT 1,111. COMPUTER EQUIPMENT O3/30/13 200DB 5.00 HYLT 1,111. FURNITURE AND FIXTURES O4/22/14 200DB 7.00 HYLT 2,991. FURNITURE AND FIXTURES O4/29/14 200DB 7.00 HYLT 7,499. FURNITURE AND FIXTURES O5/05/14 200DB 7.00 HYLT 7,495. FURNITURE AND FIXTURES O5/05/14 200DB 7.00 HYLT 7,495. FURNITURE AND FIXTURE AND FIXTURES O5/05/14 200DB 7.00 HYLT 7,495. FURNITURE AND FIXTURES O5/05/05/14 200DB 7.00 HYLT 7,495. FURNITURE AND FIXTURES O5/05/14 200DB 7.00 HYLT 7,495. FURNITURE AND FIXTURES O5/0	COMPUTER EQUIPMENT O7/03/13 200DE 5.00 HYL7 1,111. COMPUTER EQUIPMENT O3/30/13 200DE 5.00 HYL7 1,111. COMPUTER EQUIPMENT O4/21/14 200DE 7.00 HYL7 14,138. FURNITURE AND FIXTURES O4/29/14 200DE 7.00 HYL7 10,319. FURNITURE AND FIXTURES O4/29/14 200DE 7.00 HYL7 7,499. FURNITURE AND FIXTURES O5/05/14 200DE 7.00 HYL7 7,499. FURNITURE AND FIXTURES O5/05/14 200DE 7.00 HYL7 14,129. FURNITURE AND FIXTURES O5/05/14 200DE 7.00 HYL7 14,129. FURNITURE AND FIXTURES O5/05/14 200DE 7.00 HYL7 14,129. O5/05/14 200DE 7.00 HYL7 1,097. O5/05/15 200DE 7.00 HY	COMEDTER EQUIPMENT OJ/30/13 200DB 5.00 HYLT 1,111. FURNITURE AND FIXTURES O4/21/14 200DB 7.00 HYLT 14,138. FURNITURE AND FIXTURES O4/29/14 200DB 7.00 HYLT 2,991. FURNITURE AND FIXTURES O5/22/14 200DB 7.00 HYLT 14,129. FURNITURE AND FIXTURES O5/22/14 200DB 7.00 HYLT 1,097. FURNITURE AND FIXTURES O5/22/14 200DB 7.00 HYLT 2,901. COMPUTER EQUIPMENT 07/03/13 200DB 5.00 HYLY 1,111. 556, 555, 289, 110, 409. 106, 395, COMPUTER EQUIPMENT 03/39/13 200DB 5.00 HYLY 1,111. 556, 556, 555, 289, 106, 395, 106, 397,	COMPUTER ROUTHEANT 01/03/13 200DB 5.00 HT/1 1,111. 556. 555. 289. 110. 409. 110. 395. COMPUTER ROUTHEANT 03/30/13 200DB 5.00 HT/1 1,111. 556. 555. 289. 100. 395. 100. 395. 100. HT/1 1,111. 556. 555. 289. 1.010. 1,731. 2,741. EURNITURE AND FIXTURES 04/23/14 200DB 7.00 HT/1 2,991. 1,496. 1,496. 1,495. 214. 356. 580. 1,263. 2,700. HT/1 2,991. 1,496. 1,496. 1,495. 214. 366. 580. 1,454. 1,454. 1,456. 1,496. 1,496. 1,009. 1,790. 1,790. 2,739. HURNITURE AND FIXTURES 05/05/14 200DB 7.00 HT/1 1,4129. 7,065. 7,065. 7,064. 1,009. 1,790. 1,730. 2,739. HURNITURE AND FIXTURES 05/05/14 200DB 7.00 HT/1 1,097. 2,401. 1,207. 1,207. 1,200. 1,200. 1,200. 1,200. 1,200. HT/1 2,000. 1,007. 1,007. 1,207. 1,200. 1,200. 1,200. HT/1 2,000. 1,007. 1,007. 1,207. 1,200. 1,200. 1,207.	COMEDTER EQUIPMENT ON/03/13 200DB 5.00 RM17 1,111. SS6. SS5. 289. 110. 409. SORGITHER POURHENT ON/23/14 200DB 7.00 RM17 14,113. 7,009. 7,009. 1,495. 1,495. 1,100. 1,731. 2,741. FURNITURE AND FIXTURES ON/23/14 200DB 7.00 RM17 2,991. 1,496. 1,495. 2,159. 7,069. 1,100. 1,730. 2,739. FURNITURE AND FIXTURES ON/23/14 200DB 7.00 RM17 7,499. 3,750. 3,750. 3,749. S36. 919. 1,534. FURNITURE AND FIXTURES OS/12/14 200DB 7.00 RM17 14,129. 7,065. 7,064. 1,009. 1,730. 2,739. FURNITURE AND FIXTURES OS/22/14 200DB 7.00 RM17 1,097. S49. 549. 546. 79. 646. 133. FURNITURE AND FIXTURES OS/22/14 200DB 7.00 RM17 2,401. 1,097. 529. 549. 546. 79. 132. 546. 133. FURNITURE AND FIXTURE AND FIXTURE AND FIXTURES OS/12/14 200DB 7.00 RM17 2,401. 1,097. 526. 525. 79. 129. 129. 504. FURNITURE AND FIXTURE A	COMPUTER EQUITMENT 03/30/13 200DE 5.00 HNI7 1,118. 556 555 239, 110, 409, 395, 100, 395, 111, 111, 111, 111, 111, 111, 111, 1	COMPUTER EQUIPMENT 1,111, 148, 574, 574, 299, 100. 100. 100. 100. 100. 100. 100. 100	COMPUTER EQUITHERNY 07/03/12 20028 5.00 INTO 1,111. 5556. 5555. 289. 100. 395. 395. 395. 395. 395. 395. 395. 395	COMENTER EQUITMENT ON4/21/14 2000E 5.00 ENIT 1,118. SSSS. SSSS. SSSS. 100. ON4/21/14 2000E 7.00 ENIT 1,118. CONSTITUTE AND FIXTURES O4/21/14 2000E 7.00 ENIT 1,118. CONSTITUTE AND FIXTURES O5/51/14 2000E 7.00 ENIT 1,118. CONSTITUTE AND FIXTURES O5/51/14 2000E 7.00 ENIT 1,118. CONSTITUTE AND FIXTURES O5/51/14 2000E 7.00 ENIT 2,499. CONSTITUTE AND FIXTU	

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(D) - Asset disposed

Properties Pro	OTHER	OTHER DEPRECIATION					_	OTHER							
PURMITURE AND FIXTURES 08/27/14 2000E 7.00 RELY 14,138 7,089 7,089 7,089 1,010	Asset No.		Date Acquired	Method		$\overline{}$	Unadjusted Cost Or Basis		Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
PUBBLITURE AND FIXURES 09/30/14 2000B 7.00 HD/T 10,064. 5,302. 5,302. 756. 1,100. 1,298. 2, remaiture and fixure and fix	272	2 FURNITURE AND FIXTURES	08/16/14			HWI 7	3,210.			1,605.	1,605.	230.		Øh.	623,
PUNITIONE AND FIXURES	27.5	3 FURNITURE AND FIXTURES	08/27/14			HWI 7	14,138.			7,069.	7,069.	1,010.		1,731.	2,741.
PURMITURE AND FIXTURES 10/09/14 200DE 7.00 HR17 31,940, 15,906, 15,906, 15,906, 15,906, 15,906, 6,920, 6,920, 6,920, 6,920, 6,920, 6,920, 12/16/14 200DE 7.00 HR17 21,290, 10,645, 10,645, 2,122, 3,406, 5,00 COMPUTER EQUIPMENT COMPUTER EQUIPMENT 01/19/14 200DE 5.00 HR17 2,103, 1,052, 1,051, 210, 210, 336, 268. COMPUTER EQUIPMENT 01/19/14 200DE 5.00 HR17 2,103, 1,052, 1,051, 210, 210, 336, 268. COMPUTER EQUIPMENT 01/13/14 200DE 5.00 HR17 2,103, 1,382, 1,381, 276, 442, 268. COMPUTER EQUIPMENT 01/13/14 200DE 5.00 HR17 2,133, 1,417 1,417 2,465, 1,382, 2,334, 453, 266, 275, 115, 284, 453, 284, 284, 284, 284, 284, 284, 284, 284	274		09/30/14			HWI 7	10,604.			5,302.	5,302.	758.		1,298.	2,056.
COMPUTER ROLIPHENT OLIVINITAL ROLL RAYLE STATE COMPUTER ROLL RAYLE OLIVINITAL ROLL RAYLE OL	27.		10/09/14		7.0	HWI 7	13,840.				6,920.	989.		1,695.	
COMPUTER ROUTPHENT O1/07/14 200DB 5.00 HT/T 2,103. COMPUTER ROUTPHENT O1/07/14 200DB 5.00 HT/T 2,103. COMPUTER ROUTPHENT O1/10/14 200DB 5.00 HT/T 2,103. COMPUTER ROUTPHENT O1/10/14 200DB 5.00 HT/T 2,763. COMPUTER ROUTPHENT O1/10/14 200DB 5.00 HT/T 2,763. COMPUTER ROUTPHENT O1/12/14 200DB 5.00 HT/T 2,834. O1/22/14 200DB 5.00 HT/T 2,834. COMPUTER ROUTPHENT O1/22/14 200DB 5.00 HT/T 2,530. COMPUTER ROUTPHENT O1/22/14 200DB 5.00 HT/T 2,530. COMPUTER ROUTPHENT O1/22/14 200DB 5.00 HT/T 2,103. COMPUTER ROUTPHENT O1/25/14 200DB 5.00 HT/T 2,103. COMPUTER ROUTPHENT O2/25/14 200DB 5.00 HT/T 2,103. COMPUTER ROUTPHENT O2/15/14 200DB 5.00 HT/T 2,278. ONE OTHER ROUTPHENT O2/15/14 200DB 5.00 HT/T 2,278. O2/15/14	27(FURNITURE AND	12/16/14		7.0	HW17	31,811.			15,906.	w	2,272.			
COMPUTER POULPHENT 01/07/14 2000B 5.00 HYNT 1,675. 838. 1,051. 210. 218. 336. COMPUTER POULPHENT 01/07/14 2000B 5.00 HYNT 2,103. 1,052. 1,051. 210. 336. 288. COMPUTER POULPHENT 01/10/14 2000B 5.00 HYNT 2,163. 1,382. 1,381. 276. 442. COMPUTER POULPHENT 01/13/14 200DB 5.00 HYNT 2,763. 1,417. 1,417. 294. 453. COMPUTER POULPHENT 01/22/14 200DB 5.00 HYNT 2,763. 1,265. 1,265. 155. 116. COMPUTER POULPHENT 01/22/14 200DB 5.00 HYNT 2,330. 1,265.	27.		01/31/14			HWII.7	21,290.			10,645.	10,645.	2,129.		3,406.	5,535.
COMPUTER EQUIPMENT 01/07/14 200DB 5.00 HT/1 2,103. 1,675. 838. 837. 168. 268. COMPUTER EQUIPMENT 01/09/14 200DB 5.00 HT/1 2,103. 2,103. 1,052. 1,051. 210. 336. COMPUTER EQUIPMENT 01/13/14 200DB 5.00 HT/1 2,763. 1,151. 2,634. 1,417. 1,417. 276. 453. COMPUTER EQUIPMENT 01/12/14 200DB 5.00 HT/1 2,530. 1,151. 576. 576. 575. 115. 184. COMPUTER EQUIPMENT 01/22/14 200DB 5.00 HT/1 2,133. 1,151. 576. 575. 115. 184. COMPUTER EQUIPMENT 01/28/14 200DB 5.00 HT/1 2,133. 1,151. 576. 575. 115. 184. COMPUTER EQUIPMENT 02/06/14 200DB 5.00 HT/1 2,133. 1,151. 1,161. 1,161. 1,161. 2,163. 1,161. 1,161. 2,163. 1,161. 2,163. 1,161. 2,163. 1,161. 2,163. 1,161. 2,163. 1,161. 2,163. 1,161. 2,163. 1,161. 1,161. 2,163. 3,155. 3,155.	172		01/07/14			HYII.7	2,103.			1,052.	1,051.	210.		336.	546.
COMPUTER EQUIPMENT 01/10/14 200DB 5.00 HY17 2,103. 1,052. 1,051. 210. 336. COMPUTER EQUIPMENT 01/13/14 200DB 5.00 HY17 2,763. 1,382. 1,381. 276. 453. COMPUTER EQUIPMENT 01/13/14 200DB 5.00 HY17 2,834. 1,417. 1,417. 284. 453. COMPUTER EQUIPMENT 01/22/14 200DB 5.00 HY17 2,530. 1,151. 576. 575. 115. 184. COMPUTER EQUIPMENT 01/28/14 200DB 5.00 HY17 2,103. 1,052. 1,051. 2,75. 1,051. 336. COMPUTER EQUIPMENT 02/25/14 200DB 5.00 HY17 2,232. 1,161. 1,161. 210. 336. COMPUTER EQUIPMENT 02/25/14 200DB 5.00 HY17 2,232. 1,161. 1,161. 232. 336. COMPUTER EQUIPMENT 02/25/14 200DB 5.00 HY17 2,276. 1,161. 1,161. 232. 364. COMPUTER EQUIPMENT 02/19/14 200DB 5.00 HY17 2,276. 3,155. 3,155. 631. 1,010. 1,010. 1,010. 1,010. 1,010.	27.	9 COMPUTER EQUIPMENT	1//0/10			HY17	*			838.	837.	168.		268.	436.
COMPUTER EQUIPMENT 01/10/14 200DB 5.00 HYLY 2,834. 1,381. 276. 276. 442. COMPUTER EQUIPMENT 01/22/14 200DB 5.00 HYLY 2,834. 1,417. 1,417. 1,417. 284. 453. COMPUTER EQUIPMENT 01/22/14 200DB 5.00 HYLY 2,530. 1,265. 1,265. 253. 405. COMPUTER EQUIPMENT 01/28/14 200DB 5.00 HYLY 2,103. 1,151. 576. 575. 115. 1184. COMPUTER EQUIPMENT 02/25/14 200DB 5.00 HYLY 2,103. 1,052. 1,051. 210. 336. COMPUTER EQUIPMENT 02/25/14 200DB 5.00 HYLY 2,103. 1,161. 1,161. 232. 332. COMPUTER EQUIPMENT 02/18/14 200DB 5.00 HYLY 2,278. 1,139. 1,139. 228. 364. 364. COMPUTER EQUIPMENT 02/19/14 200DB 5.00 HYLY 6,310. 3,155. 3,155. 631. 1,010. 1,	281		01/09/10			HMI7	2,103.			1,052.	1,051.	210.		336,	546.
COMPUTER EQUIPMENT 01/22/14 200DB 5.00 HYLY 1,151. 576. 575. 115. 184. 453. COMPUTER EQUIPMENT 01/22/14 200DB 5.00 HYLY 1,151. 576. 576. 575. 115. 184. COMPUTER EQUIPMENT 01/28/14 200DB 5.00 HYLY 2,530. 1,055. 1,055. 253. 405. COMPUTER EQUIPMENT 02/25/14 200DB 5.00 HYLY 2,103. 1,052. 1,051. 210. 336. 336. COMPUTER EQUIPMENT 02/05/14 200DB 5.00 HYLY 2,322. 1,161. 1,161. 1,161. 2,132. 33. COMPUTER EQUIPMENT 02/18/14 200DB 5.00 HYLY 2,270. 1,139. 1,139. 228. 3364. 200PUTER EQUIPMENT 02/18/14 200DB 5.00 HYLY 2,270. 1,139. 1,139. 228. 3364. 1,010.	28.		01/10/1			TTMH 1	2,763.			1,382.	1,381.	276.		442.	718.
COMPUTER EQUIPMENT 01/22/14 200DB 5.00 HXI7 1,151. 576. 575. 115. 184. COMPUTER EQUIPMENT 01/24/14 200DB 5.00 HXI7 2,530. 1,265. 253. 405. COMPUTER EQUIPMENT 01/28/14 200DB 5.00 HXI7 2,103. 1,052. 1,051. 210. 336. COMPUTER EQUIPMENT 02/25/14 200DB 5.00 HXI7 2,276. 1,161. 1,161. 232. 336. COMPUTER EQUIPMENT 02/18/14 200DB 5.00 HXI7 2,276. 1,161. 232. 3,155. 631. 1,010. 1,	28	COMPUTER	01/13/1			HWI 7	2,834.			1,417.	1,417.	284.		453.	737.
COMPUTER EQUIPMENT 01/24/14 200DH 5.00 HXI7 2,530. 1,265. 1,265. 253. 405. COMPUTER EQUIPMENT 01/28/14 200DH 5.00 HXI7 2,103. 1,052. 1,051. 210. 336. COMPUTER EQUIPMENT 02/25/14 200DH 5.00 HXI7 2,322. 1,161. 1,161. 232. 372. COMPUTER EQUIPMENT 02/18/14 200DH 5.00 HXI7 2,276. 1,139. 1,139. 228. 364. COMPUTER EQUIPMENT 02/19/14 200DH 5.00 HXI7 6,310. 3,155. 631. 1,010. 1,010.	28.		01/22/1				1,151.	Last		576.	5775.	115.		184.	299.
COMPUTER EQUIPMENT 01/28/14 200DB 5.00 HWIT 1,151. 576. 575. 115. 184. COMPUTER EQUIPMENT 02/25/14 200DB 5.00 HWIT 2,103. 1,051. 210. 336. COMPUTER EQUIPMENT 02/06/14 200DB 5.00 HWIT 2,278. 1,161. 1,139. 1,139. 228. 364. COMPUTER EQUIPMENT 02/19/14 200DB 5.00 HWIT 6,310. 3,155. 631. 1,010. 1,010.	28		01/24/1			HWI 7	2,530.			1,265.	1,265.	253.		405.	658.
COMPUTER EQUIPMENT 02/25/14 200DH 5.00 HYLT 2,103. 1,052. 1,051. 210. 336. COMPUTER EQUIPMENT 02/05/14 200DH 5.00 HYLT 2,278. 1,139. 1,139. 228. 354. COMPUTER EQUIPMENT 02/19/14 200DH 5.00 HYLT 6,310. 3,155. 631. 1,010. 1,010. 1,010.	29		01/28/1		5.0		1,151.			576.	575.	115.		184.	299.
COMPUTER EQUIPMENT 02/06/14 200DH 5.00 HX17 2,322. 1,161. 1,161. 232. 372. COMPUTER EQUIPMENT 02/18/14 200DH 5.00 HX17 2,278. 1,139. 1,139. 228. 364. 1,010.	29.		02/25/1			\rightarrow	2,103.			1,052.	1,051.	210.		336.	546.
COMPUTER EQUIPMENT 02/18/14 200DH 5.00 HY17 2,278. 1,139. 1,139. 228. 364. COMPUTER EQUIPMENT 02/19/14 200DH 5.00 HY17 6,310. 3,155. 631. 1,010. 1,	29.		02/06/1			HW17				1,161.	1,161.	232.		372.	604.
02/19/14 200DH 5.00 HYL7 6,310. 3,155. 3,155. 631. 1,010. 1,	29	COMPUTER	02/18/1		5.0	HXI17	2,278.			1,139.	1,139.	228.		364.	592.
	29	4 COMPUTER EQUIPMENT	02/19/1	4 200DE	5.00	HY17	6,310.			3,155.	3,155.	631.			1,641.

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Ending Accumulated Depreciation	408	583.	294.	737.	661.	1,360.	579.	658	487.	736.	408.	658,	487.	553.	527.	658.	1,570.	652.
Current Year Deduction	251.	359.	181.	453.	407.	837.	356.	405.	300.	453.	251.	405.	300.	340.	324,	405.	996.	401.
Current Sec 179 Expense																		
Beginning Accumulated Depreciation	157.	224.	113	284.	254.	523.	223.	253.	187.	283.	157.	253.	187.	213.	203.	253.	604.	251.
Basis For Depreciation	784.	1,121.	566.	1,417.	1,271.	2,615.	1,113.	1,265.	936.	1,416.	784.	1,265.	936.	1,062.	1,012.	1,265.	3,020.	1,253.
						1925						W. 10%				1		

	OTHER DEPRECIATION		Ī				OTHER							
	Description	Date Acquired	Method	Life	No. No.	Unadjusted Cost Or Basis	Bus Exct	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
CO	COMPUTER EQUIPMENT	02/04/14	200DB	5,00	HXII 7	1,569.			785.	784.	157		251.	408
296 CO	COMPUTER EQUIPMENT	02/18/14	200DB	5.00	HW17	2,243.			1,122.	1,121.	224.		359.	583.
8	COMPUTER EQUIPMENT	02/24/14	200DB	5,00	HM17	1,132.			566.	566.	113		181.	294.
8	COMPUTER EQUIPMENT	02/04/14	200DB	5.00	нх17	2,834.			1,417.	1,417.	284.		453.	737.
8	COMPUTER EQUIPMENT	03/28/14	200DB	5.00	HY17	2,542.			1,271.	1,271.	254.		407.	661.
300 CC	COMPUTER EQUIPMENT	03/13/14	200DB	5.00	HX17	5,230.		Burn San	2,615.	2,615.	523.		837.	1,360.
301 C	COMPUTER EQUIPMENT	03/13/14	200DB	5.00	HY17	2,226.			1,113.	1,113.	223.		356.	579.
302 CC	COMPUTER EQUIPMENT	03/27/14	200DE	5.00	HY17	2,530.			1,265.	1,265.	253.		405.	658
303 CC	COMPUTER EQUIPMENT	03/03/14	200DE	5.00	HX1.7	1,873.			937,	936.	187.		300.	487.
304 CC	COMPUTER EQUIPMENT	03/20/14	200DE	5.00	HW1.7	2,833.			1,417.	1,416.	283.		453.	736.
305 CC	COMPUTER EQUIPMENT	03/15/14	200DE	5.00	HM1.7	1,569			785,	784.	157.	000000000000000000000000000000000000000	251.	408.
306 CC	COMPUTER EQUIPMENT	03/01/14	200DB	5.00	17M17	2,530.			1,265.	1,265.	253.		405.	658,
307 CK	COMPUTER EQUIPMENT	03/28/14	200DB	5,00	HMI 7	1,873.			937.	936.	187.		300.	487.
308 CC	COMPUTER EQUIPMENT	03/15/14	200DE	5.00	HYL17	2,125.			1,063.	1,062.	213.		340.	553,
309 CC	COMPUTER EQUIPMENT	03/17/14	200DE	5.00	HYI 7	2,024.			1,012,	1,012.	203.		324,	527.
310 C	COMPUTER EQUIPMENT	04/08/14	200DE	5,00	HM1.7	2,530.			1,265.	1,265.	253.		405.	658.
311 CC	COMPUTER EQUIPMENT	05/08/14	200DB	5.00	BX17	6,041.			3,021.	3,020.	604.		996	1,570.
ŭ	312 COMPUTER EQUIPMENT	05/09/14 200DB	200DE	5,00	HX117	2,506.			1,253.	1,253.	251.		401.	652.

(D) - Asset disposed

OTHER	OTHER DEPRECIATION					~	OTHER							
Asset No.	Description	Date Acquired	Method	Life	C Line	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
313	3 COMPUTER EQUIPMENT	01/14/14	200DB	2,00	HY17	85,380.			42,690.	42,690.	8,538.		13,661.	22,199.
314	4 COMPUTER EQUIPMENT	05/12/14	200DB	5.00	HY11.7	2,209.	V.		1,105.	1,104.	221.		353.	574.
315	5 COMPUTER EQUIPMENT	05/14/14	200DB	5.00	HYI 7	3,543.			1,772.	1,771.	354.		567,	921.
316	6 COMPUTER EQUIPMENT	05/15/14	200DE	5.00	HY1.7	5,061.			2,531.	2,530.	506.		810.	1,316.
317	7 COMPUTER EQUIPMENT	05/15/14	200DE	5.00	HW1.7	2,530,			1,265.	1,265.	253.		405.	658.
318	8 COMPUTER EQUIPMENT	05/15/14	200DB	5.00	HYII 7	1,771.			886.	885.	177.		283.	460.
319	9 COMPUTER EQUIPMENT	05/16/14	200DB	2.00	HWI 7	5,061.			2,531.	2,530.	506.		810.	1,316.
320	O COMPUTER EQUIPMENT	05/22/14	200DB	2.00	HYIL7	7,153,			3,577.	3,576.	715.		1,144.	1,859.
321	computer equipment	06/10/14	200DE	5.00	HWI.7	7,614.			3,807,	3,807.	762.		1,218,	1,980.
322	COMPUTER EQUIPMENT	06/11/14	200DB	5.00	HM1.7	1,740.			870.	870.	174.		278.	452.
323	3 COMPUTER EQUIPMENT	06/25/14	200DE	5.00	HW17	2,002.			1,001.	1,001.	200.		320.	520.
324	4 COMPUTER EQUIPMENT	06/25/14	200DB	5.00	HM17	2,002.			1,001.	1,001.	200.		320.	520.
325	S COMPUTER EQUIPMENT	06/23/14	200DB	5.00	HXII 7	1,011.			506.	505.	101.		162.	263.
326	6 COMPUTER EQUIPMENT	06/02/14	200DB	5.00	HWI 7	17,098.		iwai Sit	8,549.	8,549.	1,710.		2,736,	4,446.
327	7 COMPUTER EQUIPMENT	06/10/14	200DB	5,00	HXII 7	8,435.			4,218,	4,217.	844.		1,349,	2,193.
328	8 COMPUTER EQUIPMENT	07/31/14	200DB	2.00	HXI.7	6,858.			3,429.	3,429.	686.		1,097.	1,783.
329	9 COMPUTER EQUIPMENT	07/31/14	200DB	5.00	HMI 7	3,149.	- Contraction	1.00	1,575.	1,574.	315.		504.	819.
330	0 COMPUTER EQUIPMENT	07/24/14	200DE	5.00	HM17	1,040.	√0=0		520.	520.	104.		166.	270.

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(D) - Asset disposed

YTHER	OTHER DEPRECIATION			Ì		8	OTHER	1						
Asset No.	Description	Date Acquired	Method	Life	Coc>	Unadjusted Cost Or Basis	Bus Section % Expt	Section 179 R Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
331	COMPUTER EQUIPMENT	07/10/14 200DB	200DE	5,00	HYL7	4,274.	-		2,137.	2,137.	428.		684.	1,112.
332	COMPUTER EQUIPMENT	07/31/14 200DE	200DE	5,00	FMT 7	8,549.			4,275.	4,274.	855.		1,368.	2,223.
333	COMPUTER EQUIPMENT	08/15/14	200DE	5,00	HYII.7	6,040.			3,020.	3,020.	604.		996.	1,570.
334	COMPUTER EQUIPMENT	08/25/14	200DE	5,00	TAXA 7	6,056.			3,028.	3,028.	.909		969.	1,575.
335	COMPUTER EQUIPMENT	09/29/14	200DE	5.00	HY17	3,014.			1,507.	1,507.	302.		482.	784.
336	COMPUTER EQUIPMENT	09/04/14	200DE	5.00	EVIT7	6,007.			3,004.	3,003.	.109		961.	1,562.
337	COMPUTER EQUIPMENT	09/05/14 Z00DB	200DB	5.00	HYII.7	2,125.	-		1,063.	1,062.	213.		340.	553.
338	COMPUTER EQUIPMENT	09/06/14 200DE	200DB	5,00	HM17	2,834.			1,417.	1,417.	284.		453.	737.
339	COMPUTER EQUIPMENT	09/26/14	200DB	5,00	HYII 7	6,412.			3,206.	3,206.	641.		1,026.	1,667.
340	340 COMPUTER EQUIPMENT	10/15/14	200DB	5.00	нжи 7	2,013.			1,007.	1,006.	201.		322.	523.
341	COMPUTER EQUIPMENT	10/16/14	200DB	5.00	EMI 7	8,857.	-		4,429.	4,428.	886.		1,417,	2,303.
342	COMPUTER EQUIPMENT	10/16/14	200DB	5.00	HXII 7	5,466.			2,733.	2,733.	547.		874,	1,421.
344	COMPUTER EQUIPMENT	10/31/14 200DB	200DE	5,00	HML7	32,183.		7	16,092.	16,091.	3,218.		5,149,	8,367.
345	COMPUTER EQUIPMENT	11/21/14	200DE	2,00	HM17	4,014.			2,007.	2,007.	402.		642.	1,044.
346	COMPUTER EQUIPMENT	11/01/14	200DE	5,00	HML7	37,946.	-		18,973.	18,973.	3,795.		6,071,	9,866.
347	COMPUTER EQUIPMENT	11/03/14	20001	5.00	HML7	11,309.			5,655.	5,654.	1,131.		1,809,	2,940.
348	COMPUTER EQUIPMENT	11/04/14	200DB	5.00	HM17	11,772.	-		5,886.	5,886.	1,177.		1,884,	3,061.
349	349 COMPUTER EQUIPMENT	11/06/14 200DB 5.00	200DE	5.00	EM17	1,794.			897.	897.	180.		287.	467.
111865														

(D) - Asset disposed

OTHER	OTHER DEPRECIATION						OTHER							
Asset No.	Description	Date Acquired	Method	Life	No. c >	Unadjusted Cost Or Basis	Bus % Exci	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
350	COMPUTER EQUIPMENT	11/21/14	200DE	5.00	HNE 7	5,135,			2,568.	2,567.	514.		821.	1,335.
351	COMPUTER EQUIPMENT	12/05/14	200DB	2,00	HAL7	6,007.			3,004.	3,003.	601.		961.	1,562.
352	COMPUTER EQUIPMENT	12/25/14	200DE	5.00	HY17	1,101,			551.	550.	110.		176.	286.
353	COMPUTER EQUIPMENT	12/30/14	200DE	5.00	HMI7	2,323.	120		1,162.	1,161.	232.		372.	604.
354	COMPUTER EQUIPMENT	12/02/14	200DE	2.00	HWI 7	5,790.			2,895.	2,895.	579.		926.	1,505.
355	COMPUTER EQUIPMENT	12/02/14	200DE	5.00	EVII 7	5,690.	N. E		2,845.	2,845.	569.		910,	1,479.
356	COMPUTER EQUIPMENT	12/16/14	200DB	2,00	HML7	3,358.			1,679.	1,679.	336.		537.	873.
357	COMPUTER EQUIPMENT	12/23/14	200DB	5.00	HWE 7	1,988.		A T	994.	994.	199.		318.	517.
358	COMPUTER EQUIPMENT	12/29/14	200DB	2,00	HM 7	1,968.			984.	984.	197.		315.	512.
359	COMPUTER EQUIPMENT	12/29/14	200DB	2.00	HWII.7	3,204.			1,602.	1,602.	321,		512,	833.
360	COMPUTER EQUIPMENT	12/30/14	200DE	5.00	HMI 7	6,436.			3,218.	3,218.	644.		1,030.	1,674.
361	COMPUTER EQUIPMENT	12/30/14	200DE	5.00	HWI 7	1,968.		The S	984.	984.	197.		315.	512.
362	COMPUTER EQUIPMENT	12/31/14	200DE	2.00	HWI 7	4,246.			2,123.	2,123.	425.		679.	1,104.
363	LEASEHOLD IMPROVEMENTS	01/21/14	150DB	15.00	HM1.7	29,000.			14,500.	14,500.	725.		1,378.	2,103.
364	LEASEHOLD IMPROVEMENTS	03/13/14	150DE	15.00	HWI 7	1,632.			816.	816.	41.		78,	119.
365	LEASEHOLD IMPROVEMENTS	03/13/14	150DB	15.00	HM17	11,170.			5,585.	5,585.	280.		531.	811.
366	LEASEHOLD IMPROVEMENTS	05/05/14	150DB	15.00	T.M.	1,500.			750.	750.	38		71.	109.
367	LEASEHOLD INPROVEMENTS	05/15/14 150DE		15.00	FMT7	1,429.			715.	714.	36.		68.	104.
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(D) - Asset disposed

Second S	OTHER 1	DEPRECIATION			-	F		OTHER	ſ							-
LEASEMOLD IMPROVEMENTS 06/17/14 500H 15.00 HDLT 5,874. 2,937. 2,937. 147. 279. 4 LEASEMOLD IMPROVEMENTS 06/17/14 550H 15.00 HDLT 5,874. 2,937. 2,937. 147. 279. 4 LEASEMOLD IMPROVEMENTS 06/17/14 550H 15.00 HDLT 1,023. 511. 431. 22. 511. 26. 49. 4 LEASEMOLD IMPROVEMENTS 06/17/14 150H 15.00 HDLT 1,475. 2,160. 2,160. 100. 20. 2 LEASEMOLD IMPROVEMENTS 06/17/14 150H 15.00 HDLT 1,475. 2,160. 2,160. 100. 20. 2 LEASEMOLD IMPROVEMENTS 06/17/14 150H 15.00 HDLT 1,475. 22,654. 40,497. 2,025. 3,847. 5,847. 2,025. 3,847. 3,947. 3	o et	Description	Date Acquired	Method	Life	Š	Unadjusted Sost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
LEASEBOLD IMPROVEMENTS 06/17/14 1500m 15.00 HTT 1,023 5.934 2,937 147 2.93 41 1.026 49 1.026 1	368	LEASEHOLD IMPROVEMENTS	06/17/14		00	HW17	5,874.			2,937.		147.		279.	426.	
Interference Inte	369		06/17/14	150DB	00	FM17	5,874.			2,937.	W. C.	147.		279.	426.	
LEASEHOLD INFROVENCENTS 06/19/14 150DE 15.00 HTM	370	LEASEHOLD	06/17/14	150DE	15.00	HYT 7	1,023.			512.	511.	26.		49.	75.	
LEASEHOLD INFROVERENTS 06/26/14 150DB 15.00 HTM 7 4,720. LEASEHOLD INFROVERENTS 06/26/14 150DB 15.00 HTM 7 4,755. LEASEHOLD INFROVERENTS 06/26/14 150DB 15.00 HTM 7 1,475. LEASEHOLD INFROVERENTS 07/25/14 150DB 15.00 HTM 7 1,550. LEASEHOLD INFROVERENTS 08/22/14 150DB 15.00 HTM 7 1,034. LEASEHOLD INFROVERENTS 08/22/14 150DB 15.00 HTM 7 1,034. LEASEHOLD INFROVERENTS 08/22/14 150DB 15.00 HTM 7 2,178. LEASEHOLD INFROVERENTS 08/22/14 150DB 15.00 HTM 7 1,034. LEASEHOLD INFROVERENTS 08/22/14 150DB 15.00 HTM 7 1,034. LEASEHOLD INFROVERENTS 08/07/14 150DB 15.00 HTM 7 1,034. LEASEHOLD INFROVERENTS 08/07/14 150DB 15.00 HTM 7 1,034. LEASEHOLD INFROVERENTS 08/07/14 150DB 15.00 HTM 7 1,034. LEASEHOLD INFROVERENTS 08/08/14 150DB 15.00 HTM 7 1,034. LEASEHOLD INFROVERENTS 08/08/14 150DB 15.00 HTM 7 1,040. 1	371		06/17/14	150DB	00	HY11.7	862.			431.	431.	22.		41.	63.	
LEAGEHOLD INFROVERENTS 06/20/14 150DH 15.00 KM17 1,475. 738. 737. 377. 377. 707. LEAGEHOLD INFROVERENTS 06/30/14 150DH 15.00 KM17 16,950. 8,475. 40,497. 2,025. 3,947. LEAGEHOLD INFROVERENTS 07/09/14 150DH 15.00 KM17 16,950. 41,740. 22,854. 22,853. 1,143. 2,171. LEAGEHOLD INFROVERENTS 09/18/14 150DH 15.00 KM17 45,843. 45,843. 41,740. 2,087. 3,965. LEAGEHOLD INFROVERENTS 09/18/14 150DH 15.00 KM17 2,178. 2,178. 41,740. 2,107. 3,965. LEAGEHOLD INFROVERENTS 09/07/14 150DH 15.00 KM17 2,178. 1,034. 1,034. 1,034. 1,034. 1,034. 1,034. 1,034. 1,034. 1,040. 1,	372	LEASEHOLD	06/19/14			HYL 7	4,320.			2,160.	2,160.	108.		205.	313.	
LEASEHOLD IMPROVEMENTS 06/30/14 150DB 15.00 HTM 7 16.956. LEASEHOLD IMPROVEMENTS 07/09/14 150DB 15.00 HTM 7 45,707. LEASEHOLD IMPROVEMENTS 08/12/14 150DB 15.00 HTM 7 45,843. LEASEHOLD IMPROVEMENTS 08/12/14 150DB 15.00 HTM 7 45,843. LEASEHOLD IMPROVEMENTS 08/22/14 150DB 15.00 HTM 7 45,843. LEASEHOLD IMPROVEMENTS 08/22/14 150DB 15.00 HTM 7 2,178. LEASEHOLD IMPROVEMENTS 08/09/14 150DB 15.00 HTM 7 1,034. LEASEHOLD IMPROVEMENTS 09/09/14 150DB 15.00 HTM 7 1,501. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HTM 7 1,501. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HTM 7 1,040. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HTM 7 1,040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. 10.040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. 10.040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. 10.040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. 10.040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. 10.040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. 10.040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. 10.040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. 10.040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. 10.040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HTM 7 1,040. 10.040.	373		06/26/14		00	HXII.7	1,475.			738.	737.	37.		70.	107.	
LEASEHOLD IMPROVEMENTS 07/25/14 150DB 15.00 HYLY 16.950. LEASEHOLD IMPROVEMENTS 08/18/14 150DB 15.00 HYLY 45,777. LEASEHOLD IMPROVEMENTS 08/18/14 150DB 15.00 HYLY 2,178. LEASEHOLD IMPROVEMENTS 08/22/14 150DB 15.00 HYLY 2,178. LEASEHOLD IMPROVEMENTS 09/02/14 150DB 15.00 HYLY 2,178. LEASEHOLD IMPROVEMENTS 09/02/14 150DB 15.00 HYLY 2,178. LEASEHOLD IMPROVEMENTS 09/08/14 150DB 15.00 HYLY 21,194. LEASEHOLD IMPROVEMENTS 09/08/14 150DB 15.00 HYLY 21,194. LEASEHOLD IMPROVEMENTS 09/08/14 150DB 15.00 HYLY 21,194. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HYLY 21,194. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HYLY 21,194. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HYLY 21,090. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HYLY 39,000. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HYLY 39,000. 1,040. 1,040. 0.00 LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HYLY 39,000. 0.00 LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HYLY 39,000. 0.00 LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HYLY 39,000. 0.00	374		06/30/14		00	HY217	80,995.			40,498.	40,497.	2,025.		3,847.		
LEASEHOLD IMPROVEMENTS 08/18/14 150DB 15.00 HYL7 83,480. LEASEHOLD IMPROVEMENTS 08/22/14 150DB 15.00 HYL7 45,843. LEASEHOLD IMPROVEMENTS 08/22/14 150DB 15.00 HYL7 2,178. LEASEHOLD IMPROVEMENTS 08/22/14 150DB 15.00 HYL7 1,034. LEASEHOLD IMPROVEMENTS 09/09/14 150DB 15.00 HYL7 21,194. LEASEHOLD IMPROVEMENTS 09/09/14 150DB 15.00 HYL7 1,501. LEASEHOLD IMPROVEMENTS 09/09/14 150DB 15.00 HYL7 1,501. LEASEHOLD IMPROVEMENTS 09/09/14 150DB 15.00 HYL7 1,040. LEASEHOLD IMPROVEMENTS 09/26/14 150DB 15.00 HYL7 1,040. LEASEHOLD IMPROVEMENTS 09/26/14 150DB 15.00 HYL7 1,040. 1,040. 1,040. 1,040. 1,040. 1,040. 0,040. 1,040. 1,040. 1,040. 0,040. 1,040. 1,040. 0,040. 1,040.	375		07/09/14	150DB	00	HYL 7	16,950.			8,475.	8,475.	424.		805.		
LEASEHOLD INPROVEMENTS 08/22/14 ISODB 15.00 HYL7 45,843. LEASEHOLD INPROVEMENTS 08/22/14 ISODB 15.00 HYL7 2,178. LEASEHOLD INPROVEMENTS 09/07/14 ISODB 15.00 HYL7 1,034. LEASEHOLD INPROVEMENTS 09/07/14 ISODB 15.00 HYL7 1,034. LEASEHOLD INPROVEMENTS 09/08/14 ISODB 15.00 HYL7 17,501. LEASEHOLD INPROVEMENTS 09/08/14 ISODB 15.00 HYL7 17,501. LEASEHOLD INPROVEMENTS 09/17/14 ISODB 15.00 HYL7 1,040. LEASEHOLD INPROVEMENTS 09/17/14 ISODB 15.00 HYL7 1,040. LEASEHOLD INPROVEMENTS 09/17/14 ISODB 15.00 HYL7 1,040. 1,040. 1,040. 1,040. 0,040. 1	376	LEASEHOLD	07/25/14		15,00	HYE 7	45,707.			22,854.	22,853.	1,143,		2,171.	3,314.	
LEASEHOLD IMPROVEMENTS 08/22/14 150DB 15.00 HYL7 45,843. 45,843. LEASEHOLD IMPROVEMENTS 08/27/14 150DB 15.00 HYL7 2,178. 2,178. LEASEHOLD IMPROVEMENTS 09/07/14 150DB 15.00 HYL7 1,034. 1,034. LEASEHOLD IMPROVEMENTS 09/08/14 150DB 15.00 HYL7 21,194. 21,194. LEASEHOLD IMPROVEMENTS 09/08/14 150DB 15.00 HYL7 17,501. 17,501. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HYL7 91,590. 91,590. LEASEHOLD IMPROVEMENTS 09/26/14 150DB 15.00 HYL7 1,040. 1,040.	377		08/18/14			HYEL7	83,480.	170		41,740.	41,740.	2,087.		0		
LEASEHOLD IMPROVEMENTS 08/27/14 150DB 15.00 HMI? 2,178. 2,178. LEASEHOLD IMPROVEMENTS 09/08/14 150DB 15.00 HMI? 1,034. 1,034. LEASEHOLD IMPROVEMENTS 09/08/14 150DB 15.00 HMI? 21,194. 21,194. LEASEHOLD IMPROVEMENTS 09/09/14 150DB 15.00 HMI? 17,501. 17,501. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HMI? 1,040. 1,040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HMI? 9,809. 9,809.	378	LEASEHOLD	08/22/14			HW17	45,843.		ഗ					0.		
LEASEHOLD IMPROVEMENTS 09/07/14 150DB 15.00 HYL7 21,194. LEASEHOLD IMPROVEMENTS 09/08/14 150DB 15.00 HYL7 21,194. LEASEHOLD IMPROVEMENTS 09/09/14 150DB 15.00 HYL7 17,501. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HYL7 1,040. LEASEHOLD IMPROVEMENTS 10/114 150DB 15.00 HYL7 9,809. 9,809.	379		08/27/14				2,178.		2,178.	A A				0		
LEASEHOLD IMPROVEMENTS 09/08/14 150DB 15.00 HM17 21,194. 21,194. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HM17 17,501. 17,	380	LEASEHOLD IMPROVEMENTS	09/07/14	150DB		HYII 7	1,034.		1,034.					0.		
LEASEHOLD IMPROVEMENTS 09/09/14 150DB 15.00 HYL7 17,501. 17,501. LEASEHOLD IMPROVEMENTS 09/17/14 150DB 15.00 HYL7 1,040.	381		09/08/14			HYL7	21,194.	A	21,194.					0		
LEASEHOLD INPROVEMENTS 09/17/14 150DB 15.00 HXL7 91,590. 91,590. LEASEHOLD INPROVEMENTS 09/26/14 150DB 15.00 HXL7 1,040. 1,040. LEASEHOLD INPROVEMENTS 10/01/14 150DB 15.00 HXL7 9,809. 9,809.	382		09/09/14		0	H.1.7	17,501.		17,501.					0.		
LEASEHOLD IMPROVEMENTS 09/26/14 150DB 15.00 HX17 1,040. 1,040. LEASEHOLD IMPROVEMENTS 10/01/14 150DB 15.00 HX17 9,809. 9,809.	383		09/17/14				91,590.							0.		
LEASEHOLD IMPROVEMENTS 10/01/14 150DH 15.00 HX17 9,809. 9,809.	384	LEASEHOLD	09/26/14			HWI 7	1,040.		1,040.	7,01				0		
	385	LEASEHOLD IMPROVEMENTS	10/01/14		00	EXE 7	9,809.		9,809.					0.		

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		2015 Tax Return	Pa 39 of 59	

OTHER	OTHER DEPRECIATION						OTHER							
Asset No.	Description	Date Acquired	Method	Life	O E >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
386	LEASEHOLD IMPROVEMENTS	10/07/14	150DB	15.00	HYL 7	17,501.		17,501.					0	
387	LEASEHOLD IMPROVEMENTS	10/31/14 150DB		15.00	HWI 7	3,058.		3,058.					0	
388	LEASEHOLD IMPROVEMENTS	10/31/14	150DB	15.00	HWI 7	27,883.		27,883.					ů.	
389	LEASEHOLD IMPROVEMENTS	10/31/14	150DB	15.00	HWL7	10,704.		10,704.			Harat Let St		0.	
390	LEASEHOLD IMPROVEMENTS	12/01/14	150DE	15.00	HYL 7	1,426.		665.	381.	380.	19.		36.	55
396	FURNITURE AND FIXTURES	03/31/15	200DB	7.00	HVII 90	38,807.			19,404.	19,403.			22,176.	2,772.
398	FURNITURE AND FIXTURES	09/30/15	200DB	7.00	HW 190	725,324.			362,662.	362,662.			414,471.	51,809.
399	FURNITURE AND FIXTURES	10/27/15	200DB	7.00	H341.90	40,502.			20,251.	20,251.			23,144.	2,893.
400	COMPUTER EQUIPMENT	03/31/15	200DB	5.00	HX11 9 B	77,579.			38,790.	38,789.			46,548.	7,758.
401	COMPUTER EQUIPMENT	06/30/15	200DB	5.00	нул 9в	272,548.			136,274.	136,274.			163,529.	27,255.
402	COMPUTER EQUIPMENT	09/30/15	200DB	5.00	HX119E	71,729.			35,865.	35,864.			43,038.	7,173.
403	COMPUTER EQUIPMENT	12/31/15	200DB	5.00	HVII 9E	25,434.			12,717.	12,717.			15,261.	2,544.
404	LEASEHOLD IMPROVEMENTS	09/30/15	IS	15.00	HWI 9E8	,764,814.		- C-1	,382,407.	4,382,407.			4,528,487.	146,080.
405	LEASEHOLD IMPROVEMENTS	12/31/15	SL	15.00	HVI 9E2	,772,921.			,386,461.	1,386,460.			1,432,677.	46,216.
406	LEASEHOLD IMPROVEMENTS	03/31/15	SI	15.00	нхи эв	7,786.		On the second	3,893,	3,893.			4,023.	130,
412	LEASE TERMINATION PEE	08/01/15		108M	42 1	.000,000.				1,600,000.			74,074.	74,074.
	* OTHER TOTAL OTHER					18383396.		1688261.7	,297,596.	9,397,539.	905,619.		6,915,170.	1,422,065.
	FURNITURE & PIXTURES													
100411														

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHE.	OTHER DEPRECIATION				ŀ		OTHER							
Asset No.	Description	Date Acquired	Method	Life	Coc> No.	Unadjusted Cost Or Basis	Bus Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	1 OFFICE FURNITURE	02/10/07	2000В	7.00	HMI 7	12,751.	100			12,751.	12,751.		0	12,751.
	2 FURNITURE AND FIXTURES	07/22/08	200DB	7.00	HWI 7	260,302.			130,151.	130,151.	130,151.		0	130,151.
	3 FURNITURE AND FIXTURES	01/01/10	200DB	7.00	HWI 7	56,000.		56,000.					0	
9.	4 OFFICE FURNITURE	01/01/10 200DB	200DE	7.00	HWI 7	3,503.		3,503.					0	
	44 FURNITURE AND FIXTURES	06/01/11	200DB	7.00	HWI 7	1,000.		1,000.					0	
/4 Y	45 FURNITURE AND FIXTURES	07/01/13	200DB	7.00	HWI 7	3,550.		3,550.					0	
	46 FURNITURE AND FIXTURES	08/01/11	200DB	7.00	HM 7	13,600.		13,600.					0.	
	47 FURNITURE AND FIXTURES	09/01/11	200DB	7.00	HW17	5,050.		5,050.					0	
	48 FURNITURE AND FIXTURES	10/01/11	200DE	7.00	HWI.7	4,500.		4,500.					0	
	49 FURNITURE AND PIXTURES	11/01/11	200DB	7.00	HWI 7	10,000.		10,000.					0	
	* OTHER TOTAL FURNITURE & PIXTURES					370,256.		97,263.	130,151,	142,902.	142,902.		0	142,902.
-/57	MACHINERY & EQUIPMENT													
H	123 COMPUTER SOPTWARE	05/17/12	200DB	5,00	HWI 7	3,137.			1,569.	1,568.	1,117.		180.	1,297.
	124 COMPUTER SOFTWARE	10/16/12	200DB	5.00	HM17	2,792.			1,396.	1,396.	994.		161.	1,155.
	* OTHER TOTAL MACHINERY & ROUIPHENT					5,929.			2,965,	2,964.	2,111.		341.	2,452.
UNG	LAND			fly Sur										
	5 LEASEHOLD IMPROVEMENTS	07/15/09	SI	10.00	HWI 7	35,498,				35,498.	19,525.		3,550.	23,075.
P B	6 LEASEHOLD IMPROVEMENTS	03/10/06 150DB 15.00	150DE	15.00	HY17	58,665.				58,665.	56,567.		2,098.	58,665.
528111 04-01-15	15 -15					(D) - Asset disposed	pesod		*	ITC, Salvage,	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	nercial Revita	alization Deduc	tion, GO Zone

(D) - Asset disposed

	Ending Accumulated Depreciation	110,722.	224,091.										i Riji Tujik M		239.	324.	385.	351,	377.
	Current Year Deduction	7,120.	23,178.	ċ	0	0.	0.	0	0.	.0	0.	0	0.	0	.09	81.	.96	88	94.
	Current Sec 179 Expense																		
	Beginning Accumulated Depreciation	103,602.	200,913.												179.	243.	289.	263.	283.
	Basis For Depreciation	120,476.	392,841.												775.	1,050.	1,250.	1,140,	1,225.
	Reduction In Basis			7,940.	6,000.	48,151.	6,679.	13,595.	6,021.	28,722.	12,036.	2,926.	1,307.	11,668.	775.	1,050,	1,250.	1,140,	1,225.
	Section 179 Expense																	7	
OTHER	Bus % Excl				The Carlo														
	Unadjusted Cost Or Basis	120,476.	392,841.	7,940.	6,000.	48,151,	6,679.	13,595.	6,021.	28,722.	12,036.	2,926.	1,307.	11,668.	1,550.	2,100.	2,500.	2,280.	2,450.
	C C No.	HWI 7	HMI7	HWI 7	HWI 7	HX# 7	BYL7	HY17	HY17	HY17	HY17	HW17	HM17	HM17	HML7	HY17	HY1.7	HXII.7	HXII.7
	Life	15.00	15,00	15.00	15.00	15.00	15.00	15,00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15,00	15.00
	Method	150DE	150DB	150DE	150DE	150DB	150DB	150DB	150DB	150DB	150DB	150DE	150DE	150DB	150DB	150DB	150DB	150DB	150DB
	Date Acquired	05/20/07	06/25/08	01/01/11	03/01/11	04/01/11	05/01/11	06/01/11	07/01/11	08/01/11	09/01/11	10/01/11	11/01/11	12/01/11	01/09/12	02/10/12	03/05/12	03/05/12	03/23/12 150DB
OTHER DEPRECIATION	Description	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS
THER D	Asset No.	1	ဆ	33	34	35	36	37	38	39	40	41	42	43	125	126	127	128	129

n Basis For Depreciation Depreciation Current Sec 179 Deduction Sec 179 Deduction Current Pear Accumulated Sec 179 Deduction Ending Depreciation 1 789 182 654 61. 243. 2 2,836 654 218 872. 2 2,644 609 204 813. 2 2,200 531 119 39 158. 3 2,200 534 169 676. 4 050 934 312 177 708 870 201 67 268 870 201 67 268 870 201 67 268 3,750 865 289 1,154 2,150 496 165 661 5,000 725 428 1,153	1,119. 496. 246. 151. 428,359.	ion, GO Zone
Basis For Beginning Depreciation Accumulated Depreciation 789. 182. 2,836. 654. 669. 513. 119. 2,300. 531. 4,050. 934. 870. 201. 539. 124. 539. 124. 5,000. 725.	415. 184. 91. 39,282. 6,954,793.1	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
Basis For Depreciation 789. 2,836. 2,644. 2,200. 2,300. 4,050. 870. 3,750. 2,150.		nercial Revita
Basis For Depreciation 789. 2,836. 2,644. 2,200. 2,300. 4,050. 870. 3,750. 2,150.	312. 155. 95. 389,077.	Bonus, Comin
	4,850. 2,150. 1,065. 650. 649,276.	ПС, Salvage,
Reduction In Basis 2,836. 2,836. 2,200. 2,200. 4,050. 870. 3,750. 2,150.	4,850. 2,150. 1,065. 650. 186,843.	*
Section 179 Expense	1785464.7	
Bus % Excl		pesod
Unadjusted Cost Or Basis 1,579. 5,672. 5,672. 4,600. 4,600. 1,740. 1,740. 1,740. 1,078. 1,000.	9,700. 4,300. 2,130. 1,300. 836,119.	(D) - Asset disposed
C	HM17 HM17 HM17	
Lrfe 15.00 15.00 15.00 15.00 15.00 15.00	15.00 15.00 15.00	
Method 150DB 150DB 150DB 150DB 150DB 150DB 150DB 150DB	150DB 150DB 150DB	
Date Acquired 03/30/12 04/20/12 06/27/12 06/28/12 05/28/12 05/28/12 09/07/12 09/07/12 10/18/12 11/27/13	05/02/13 08/07/13 02/13/13 06/23/13	
Asset No. 130 LEASEHOLD IMPROVEMENTS 131 LEASEHOLD IMPROVEMENTS 132 LEASEHOLD IMPROVEMENTS 134 LEASEHOLD IMPROVEMENTS 135 LEASEHOLD IMPROVEMENTS 136 LEASEHOLD IMPROVEMENTS 136 LEASEHOLD IMPROVEMENTS 137 LEASEHOLD IMPROVEMENTS 138 LEASEHOLD IMPROVEMENTS 139 LEASEHOLD IMPROVEMENTS 139 LEASEHOLD IMPROVEMENTS 139 LEASEHOLD IMPROVEMENTS 139 LEASEHOLD IMPROVEMENTS 140 LEASEHOLD IMPROVEMENTS 241 LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS LEASEHOLD IMPROVEMENTS LEASEHOLD IMPROVEMENTS * OTHER TOTAL LAND * GRAND TOTAL LAND AMORT	
130 130 131 132 134 135 136 138 139 136 139 136 139	LEP LEP AMC	

2015 DEPRECIATION AND AMORTIZATION REPORT

1	ъ.				0.		010 1	ux recturi	1 19 7	01 33	100	9=21	
	Ending Accumulated Depreciation		1,627,074.	368,704.		1,995,778.							-u
	Current Year Deduction											8101 118 183	
	Current Sec 179 Expense												
	Beginning Accumulated Depreciation		,439,709.	٥.	8	,439,709.							
	Basis For Depreciation		2,193,961.1	7,998,720.	0.	10192681.						12 1 14 7 7 13 1 14 1	
	Reduction In Basis		,218,831. 2	,398,724. 7	0.	,617,555.							
	Section 179 Expense		1785464.1	0.0	0.	1785464.7							
OTHER	Bus Excl				#					17.			
	Unadjusted Cost Or Basis		5,198,256.	14397444.	0.	19595700.							
	O o e >		Vi.				vii f					10.5	
	Life								27.08				
	Method												
	Date Acquired M												
			-180 -180		NO.			1 S. H.	H.You.	till E			
140	Description	CURRENT YEAR ACTIVITY	BEGINNING BALANCE	ACQUISTTIONS	DISPOSITIONS	ALANCE							
PTHER DEPRECIATION		CURRENT YE	BEGINNIN	ACQUIE	DISPOS	ENDING BALANCE							
PHER D	Asset No.				A .						50/25		

2015 DEPRECIATION AND AMORTIZATION REPORT

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Exhibit G -

5472 Form

(Rev. December 2012)

Department of the Treasury Internal Revenue Service

Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business (Under Sections 6038A and 6038C of the Internal Revenue Code)

Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning $\underline{JAN~1}$, $\underline{2015}$ and ending $\underline{DEC~31}$, $\underline{2015}$

Note. Enter all information in English and money items in U.S. dollars.

OMB No. 1545-0805

Pi	art I Reporting Corporati	on (see	nstructions.) A	All reporting corpo	oratio	ns must complete Part I.		
1a	Name of reporting corporation GAWKER MEDIA LLC						1b	Employer identification number
	Number, street, and room or suite no. (if a P.O. box, see instructions) 114 FIFTH AVENUE, FLOOR 2						10	Total assets
	City or town, state, ZIP code (if a foreign	address, s						
	NEW YORK			NY 10011	1		\$	37,791,482.
1d	Principal business activity > INTE	RNET			1e	Principal business activity cod	e 🕨	812990
11	Total value of gross payments made or i	received	1g Total n	umber of Forms 5	5472	filed for the tax year	1h	Total value of gross payments made or received
\$	(see instructions) reported on this Form	5472			2		\$	(see instructions) reported on all Forms 5472
11	Check here if this 1) Country of inco	rporation			•	r whose laws the reporting cor-	11	Principal country(ies) where
	is a consolidated filing of Form USA			USA		come tax return as a resident		business is conducted USA
2	Check here if, at any time during the tax							
	classes of the stock of the reporting cor				alue of	all classes of stock of the repor	ting (corporation
-	art II 25% Foreign Share		The state of the s	ons)			T 4	161 II C Idealifi in a symbol if any
1a	Name and address of direct 25% foreign			V 200			11	(1) U.S. identifying number, if any
	GAWKER MEDIA GROU UGLAND HOUSE CAYM				1		41	o(2) Reference ID number (see
	OGLAND HOUSE CAIM	WW IS	CONTAIN	KII-II04	*		"	instructions)
								mod dedono)
10	Principal country(ies) where	1d Cou	ntry of citizens	ship.		ie Country(ies) under whose	laws	the direct 25% foreign
	business is conducted		nization, or in			shareholder files an income		
	VARIOUS	Cì				CJ		
	US							
2a	Name and address of direct 25% foreign	n sharehold	ler				2	o(1) U.S. identifying number, if any
							21	(2) Reference ID number (see
								instructions)
20	Principal country(ies) where	2d Cou	ntry of citizens	shîp,		2e Country(ies) under whose	laws	the direct 25% foreign
	business is conducted	orga	ınîzation, or in	corporation	- 1	shareholder files an incom	e tax	return as a resident
3a	Name and address of ultimate indirect 2	5% foreign	shareholder				3	b(1) U.S. identifying number, if any
							3	b(2) Reference ID number (see
							-	instructions)
								,
30	Principal country(ies) where	3d Cou	ntry of citizens	ship,	.	3e Country(ies) under whose	laws	the ultimate indirect 25%
	business is conducted	orga	anization, or in	corporation		toreign shareholder files ar	n inc	ome tax return as a resident
					1			
4a	Name and address of ultimate indirect 2	L 5% foreign	shareholder				4	(1) U.S. identifying number, if any
							4	b(2) Reference ID number (see
								instructions)
4e	Principal country(ies) where	4d Cou	ntry of citizens	ship,		4e Country(ies) under whose	laws	the ultimate indirect 25%
	business is conducted	огда	inization, or in	corporation		foreign shareholder files ar	n inc	ome tax return as a resident

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Exhibit G -

2015 Tax Return Pg 45 of 59 20-3040492 GAWKER MEDIA LLC Page 2 Form 5472 (Rev. 12-2012) Part III | Related Party (see instructions) Check applicable box: is the related party a X foreign person or U.S. person? All reporting corporations must complete this question and the rest of Part III. 1b(1) U.S. identifying number, if any 1a Name and address of related party GAWKER MEDIA GROUP INC 1b(2) Reference ID number (see PO BOX 309 CAYMAN ISLANDS KY1-1104 instructions) 1d Principal business activity code 1c Principal business activity ▶ 812990 ▶ 812990 X 25% foreign shareholder Related to 25% foreign shareholder Related to reporting corporation 1e Relationship-Check boxes that apply: 1g Country(ies) under whose laws the related party files an income tax return as a resident 1f Principal country(ies) where business is conducted **VARIOUS** Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions) Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part III. If estimates are used, check here 1 1 Sales of stock in trade (inventory) 2 2 Sales of tangible property other than stock in trade 3 3 Platform contribution transaction payments received 4 Cost sharing transaction payments received ______ 5a Rents received (for other than intangible property rights) b Royalties received (for other than intangible property rights) 6 6 Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas) 7 Consideration received for technical, managerial, engineering, construction, scientific, or like services 7 8 Commissions received 9b Amounts borrowed a Beginning balance b Ending balance or monthly average 10 10 Interest received ______ Premiums received for insurance or reinsurance 11 11 12 Other amounts received (see instructions) 13 Total. Combine amounts on lines 1 through 12 13 14 Purchases of stock in trade (inventory) 15 15 Purchases of tangible property other than stock in trade 16 16 Platform contribution transaction payments paid 17 17 Cost sharing transaction payments paid 18a 18a Rents paid (for other than intangible property rights) b Royalties paid (for other than intangible property rights) 18b 19 Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas) 19 20 Consideration paid for technical, managerial, engineering, construction, scientific, or like services 21 21 Commissions paid 22b Amounts loaned a Beginning balance b Ending balance or monthly average 23 Premiums paid for insurance or reinsurance 24 25 Other amounts paid (see instructions) 0. 26 Total. Combine amounts on lines 14 through 25 ... Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions) Describe these transactions on an attached separate sheet and check here. Part VI | Additional Information All reporting corporations must complete Part VI. 1 Does the reporting corporation import goods from a foreign related party? 2a If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods? If "No," do not complete b and c below.

Yes

b If "Yes," attach a statement explaining the reason or reasons for such difference.

e If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported

goods in existence and available in the United States at the time of filing Form 5472? 3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement? 4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?

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Exhibit G -

5472 Form

(Rev. December 2012)

Department of the Treasury Internal Revenue Service

Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business

(Under Sections 6038A and 6038C of the Internal Revenue Code)

Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning $\underline{\mathtt{JAN}}\ 1$, $\underline{\mathtt{2015}}\ \mathtt{and}\ \mathtt{ending} \underline{\mathtt{DEC}}\ 31$, $\underline{\mathtt{2015}}$

Note. Enter all information in English and money items in U.S. dollars.

OMB No. 1545-0805

Part I Reporting Corporati	ion (see instructions.) All reporting corpora	itions must complete Part I.	·
1a Name of reporting corporation GAWKER MEDIA LLC			1b Employer identification number
Number, street, and room or suite no. (if 114 FIFTH AVENUE,	1c Total assets		
City or town, state, ZIP code (if a foreign	address, see instructions)		
NEW YORK	NY 10011		27 701 402
	DATEM	4 . D. T. H.	\$ 37,791,482. ■ 812990
1d Principal business activity ► INTE		1e Principal business activity cod	
11 Total value of gross payments made or i	1 -	/2 med for the tax year	11 Total value of gross payments made or receiver (see instructions) reported on all Forms 5472
(see instructions) reported on this Form \$ 13,324,329.		2	\$ 13,324,329.
11 Check here if this is a consolidated		nder whose laws the reporting cor-	11 Principal country(les) where
filing of Form USA	poration files at USA	n income tax return as a resident	business is conducted USA
	year, any foreign person owned, directly or it	ndirectly, at least 50% of (a) the tot	
	poration entitled to vote, or (b) the total value		
	holder (see instructions)	12.00	
1a Name and address of direct 25% foreign			1b(1) U.S. identifying number, if any
GAWKER MEDIA GROU	P INC PO BOX 309		
UGLAND HOUSE CAYM	AN ISLANDS KY1-1104		1b(2) Reference ID number (see
			instructions)
·			
1c Principal country(les) where	1d Country of citizenship,	1e Country(ies) under whose	•
business is conducted	organization, or incorporation	shareholder files an income	e fax return as a resident
VARIOUS US	CJ	Cl	
2a Name and address of direct 25% foreign	sharaholdar		2b(1) U.S. identifying number, if any
Za Hariie and address of direct 25 % follows:	i Silgi Giluluci		25(1) old identifying manuscript drift
			2b(2) Reference ID number (see
			instructions)
2c Principal country(ies) where	2d Country of citizenship,	2e Country(ies) under whose	laws the direct 25% foreign
business is conducted	organization, or incorporation	shareholder files an income	
			4
3a Name and address of ultimate indirect 2	5% foreign shareholder		3b(1) U.S. identifying number, if any
			3b(2) Reference ID number (see
			instructions)
			(100 200010)
3c Principal country(ies) where	3d Country of citizenship,	3e Country(ies) under whose	laws the ultimate indirect 25%
business is conducted	organization, or incorporation		income tax return as a resident
			por eller
4a Name and address of ultimate indirect 2	5% foreign shareholder		4b(1) U.S. identifying number, if any
			45/0) Peferana ID number (con
			4b(2) Reference ID number (see instructions)
			mag godona)
4c Principal country(ies) where	4d Country of citizenship,	4e Country(ies) under whose	laws the ultimate indirect 25%
business is conducted	organization, or incorporation	1	n income tax return as a resident
	, , , , , , , , , , , , , , , , , , , ,		

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Exhibit G -

20-3040492 GAWKER MEDIA LLC Page 2 Form 5472 (Rev. 12-2012) Part III | Related Party (see instructions) Check applicable box: Is the related party a X foreign person or U.S. person? All reporting corporations must complete this question and the rest of Part III. 1b(1) U.S. identifying number, if any 1a Name and address of related party KINJA KFT 1124 BUDAPEST, CSORSZ U.41 1b(2) Reference ID number (see BUDAPEST HUNGARY 106-108 instructions) 1d Principal business activity code 1c Principal business activity ► INTELLECTUAL PROPERTY DEVELOPMENT ▶ 812990 25% foreign shareholder 1e Relationship-Check boxes that apply: Related to reporting corporation X Related to 25% foreign shareholder 1g Country(ies) under whose laws the related party files an income tax return as a resident 11 Principal country(ies) where business is conducted HUNGARY **VARIOUS** Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions) Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part III. If estimates are used, check here 1 1 Sales of stock in trade (inventory) 2 2 Sales of tangible property other than stock in trade 3 Platform contribution transaction payments received 4 4 Cost sharing transaction payments received 5a Rents received (for other than intangible property rights) b Royalties received (for other than intangible property rights) 6 6 Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas) 7 Consideration received for technical, managerial, engineering, construction, scientific, or like services 7 8 10,217,215. Amounts borrowed a Beginning balance 8,042,587. 9b **b** Ending balance or monthly average 10 Interest received 10 11 Premiums received for insurance or reinsurance 12 Other amounts received (see instructions) 10,217,215. Total. Combine amounts on lines 1 through 12 13 14 14 Purchases of stock in trade (inventory) 15 16 Purchases of tangible property other than stock in trade 16 16 Platform contribution transaction payments paid 17 17 Cost sharing transaction payments paid 18a 18a Rents paid (for other than intangible properly rights) b Royalties paid (for other than intangible property rights) 18b 0. 19 19 Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas) 20 20 Consideration paid for technical, managerial, engineering, construction, scientific, or like services 21 Commissions paid ______ 21 3,107,114. b Ending balance or monthly average 22b Amounts loaned a Beginning balance 23 23 Interest paid 24 Premiums paid for insurance or reinsurance 25 Other amounts paid (see instructions) 3,107,114. 26 26 Total. Combine amounts on lines 14 through 25 Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions) Describe these transactions on an attached separate sheet and check here. Part VI | Additional Information All reporting corporations must complete Part VI. Does the reporting corporation import goods from a foreign related party? 2a If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods? If "No," do not complete b and c below. b If "Yes," attach a statement explaining the reason or reasons for such difference. c If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472? Yes X No 3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?

4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?

_ Yes

Form **8916-A**

Supplemental Attachment to Schedule M-3

► Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.

2015

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

Information about Form 8916-A and its instructions is at www.irs.gov/form1120.

Name of common parent
GAWKER MEDIA LLC

Name of subsidiary

Employer identification number

Employer identification number

Cost	f Goods Sold Items	(a) Expense per Income Statement	(b)	(c) Permanent	(d)
		Income Statement	(b) Temporary Difference	Permanent Difference	(d) Deduction per Tax Return
Amounts attrib	utable to cost flow assumptions				
Amounts attrib	utable to:				
a Stock option ex	cpense				
Other equity ba	sed compensation				
Meals and ente	rtainment				
d Parachute payı	ments				
e Compensation	with section 162(m) limitation				
Pension and p	ofit sharing				
g Other post-reti	rement benefits				
h Deferred comp	ensation			# 52 All = = 62 Z = 74	
Reserved					
j Amortization ₌		A			Aramina
k Depletion					
Depreciation ,					
m Corporate own	ed life insurance premiums				
n _. Other section 2	263A costs				
Inventory shrin	kage accruals				
Excess invento	ry and obsolescence reserves				
Lower of cost	or market write-downs				
Other items wi	th differences (attach statement)				
Total cost of g	th no differences oods sold. Add lines 1 through , b, c, and d. Enter totals on the				

JWA For Paperwork Reduction Act Notice, see instructions.

Form 8916-A (2015)

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£15	Interest Income	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	income (Loss) per Tax Return
	Tax-exempt interest income	Income Statement	Dilleterice	Dilicience	TAKARA SA
	Interest income from hybrid securities				
	Sale/lease interest income			"	
a	Intercompany interest income - From outside tax affiliated group	111111111111111111111111111111111111111			
b	Intercompany interest income - From tax affiliated group				
	Other interest income STMT 21	47.			47
	Total interest income. Add lines 1 through 5				
	in columns a, b, c, and d. Enter total on				
	the applicable Schedule M-3.				
	See instructions.	47.			47
3	art III Interest Expense				1 73
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	Deduction per Tax Return
	Interest expense from hybrid securities				
	Lease/purchase interest expense				
a	Intercompany interest expense - Paid to outside tax affiliated group				
b	Intercompany interest expense - Paid to				
	tax affiliated group				
)	Other interest expense STMT 22	185,801.			185,801
	Total interest expense. Add lines 1 through 4				
	in columns a, b, c, and d. Enter total on				
	1			1	
	the applicable Schedule M-3.				,

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Name: GAWKER MEDIA LL	C			L.D. Number	
Income (Loss) From Other F		rities			
Show the kind and location of each	rental property.				
A 210 ELIZABETH ST	REET 4TH	FL. NEW YOR	K. NY 10012		
В					
C -					
D -					
Rental Income			Prope	erties	
		A	В	C	D
2 Gross rents	2	456,742.			
Rental Expenses					
3 Advertising	3				
4 Auto and travel					
5 Cleaning and maintenance					
6 Commissions					
7 Insurance	and the second s				
8 Legal and other professional fees					
9 Interest					
0 Repairs					
1 Taxes					
2 Utilities					
3 Wages and salaries					
4 Depreciation	0.000000				
5 Other (list)	15				
	_				
# Table					
6 Total expenses for each property. Add lines 3 through 15	16	0.			
7 Total gross rents. Add gross rents fro	om line 2, columr	ns A through D		17	456,742.
O Tables Addition 5	17 40	man A Maratagh D		40	
Total expenses. Add total expenses frNet gain (loss) from Form 4797, Part			other rental		
				19	
Net income (loss) from other rental(s				20	456,742.

Section 1.263(a)-3(n) Election

Gawker Media LLC 114 Fifth Avenue, Floor 2 New York, NY 10011

Employer Identification Number:

For the Year Ending December 31, 2015

Gawker Media LLC is electing to capitalize repair and maintenance costs under Reg. Sec. 1.263(a)-3(n).

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·				
FORM 1120	INTEREST INCOME		STATEMENT	1
DESCRIPTION		US	OTHER	
INTEREST INCOME			4	7.
TOTAL TO FORM 1120, LINE	5		4	7.
FORM 1120	OTHER INCOME		STATEMENT	2
DESCRIPTION			AMOUNT	
EVENT REVENUE GAIN FROM INSURANCE CLAIM MISCELLANEOUS INCOME OTHER REVENUE	4		9,83 565,22 4 471,97	2. 4.
TOTAL TO FORM 1120, LINE	10		1,047,07	2.
FORM 1120	TAXES AND LICENSES		STATEMENT	3
DESCRIPTION			AMOUNT	
COMMERCIAL RENT TAX MCTMT TAXES PAYROLL TAXES NEW YORK TAXES - BASED OF NEW YORK CITY TAXES - BASE TOTAL TO FORM 1120, LINE	294,89 5,73 1,679,80 12,56 10,00	1. 1. 0.		
TOTAL TO FORM 1120, BINE				_
	CURRENT YEAR CONTRIBUTI	ONS	STATEMENT	
DESCRIPTION			AMOUNT	
VARIOUS ORGANIZATIONS			9,13	5.
TOTAL CURRENT YEAR CONTR	IBUTIONS		9,13	5.

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CONTRIBUTIONS		STATEMENT	5
QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT CONTRIBUTION SUBJECT TO LIMITATION: CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS FOR TAX YEAR 2010 FOR TAX YEAR 2011 FOR TAX YEAR 2012 FOR TAX YEAR 2013 FOR TAX YEAR 2014			
TOTAL CARRYOVER CURRENT YEAR CONTRIBUTIONS	9,135		
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS ADJUSTED	9,135		
EXCESS CONTRIBUTIONS	9,135		
ALLOWABLE CONTRIBUTIONS DEDUCTION	<u></u>		0
TOTAL CONTRIBUTION DEDUCTION			0

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FORM 1120	OTHER DEDUCTI	ONS		STATEMENT	6
DESCRIPTION				AMOUNT	
ACCOUNTING FEES				169,4	93.
AMORTIZATION				74,0	
BANK CHARGES				156,8	
COMPUTER EXPENSES				192,8	
EDITORIAL SERVICE FEES				254,9	
EQUIPMENT RENTAL				9,3	
IN-OFFICE MEALS				266,5	
INSURANCE				1,722,3	
LEGAL FEES				8,339,7	
MARKETING EXPENSE MEALS AND ENTERTAINMENT				266,1 375,9	
MEETINGS AND SEMINARS				66,9	
MISCELLANEOUS EXPENSES				58,5	
OFFICE EXPENSES				258,9	
OFFICE SUPPLIES				71,8	
POSTAGE				15,0	
PROFESSIONAL FEES				348,8	
PROMOTION EXPENSE				5,7	
PUBLISHING SERVICES				32,1	
RECRUITING				57,6	
RELOCATION EXPENSE				71,3	62.
RENT LEASE TERMINATION EXP				051 7	2.2
RESEARCH AND DEVELOPMENT				251,7	22.
ROYALTY EXPENSES SOFTWARE SUBSCRIPTIONS				690,3	16
TELEPHONE				194,6	
TRAVEL				2,907,7	
UTILITIES				37,9	
011111111					
TOTAL TO FORM 1120, LINE 26				16,897,6	62.
SCHEDULE L	OTHER CURRENT A	ASSETS	10.	STATEMENT	7
			BEGINNING OF	END OF TA	x
DESCRIPTION			TAX YEAR	YEAR	
DEFERRED TAXES		\$.	361,700.	361,7	n n
INTERNATIONAL TAX WITHHELD			77,040.	87,6	
NOTES RECEIVABLE			14,300.	0,,0	0.
PREPAID EXPENSES			1,130,833.	1,433,8	
TOTAL TO SCHEDULE L, LINE 6			1,583,873.	1,883,1	38.
		39			

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5			
SCHEDULE L	OTHER INVESTMENTS		STATEMENT 8
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
INVESTMENTS IN CURBED (VINVESTMENTS IN RGFREE, L		500,000.	27,155. 0.
TOTAL TO SCHEDULE L, LIN	E 9	500,000.	27,155.
SCHEDULE L	OTHER ASSETS		STATEMENT 9
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
LICENSE & SOFTWARE FEES SECURITY DEPOSIT		312,085. 308,563.	0. 323,542.
TOTAL TO SCHEDULE L, LIN	E 14	620,648.	323,542.
SCHEDULE L	OTHER CURRENT LIABILIT		STATEMENT 10
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
ACCRUED EXPENSES ADVANCES PAID CURRENT TAX PAYABLE DUE TO KINJA DUE TO RELATED PARTY		2,597,084. 47. 645,782. 0. 8,042,587.	611,472. 0. 430,654. 10,217,215. 13,250,000.
TOTAL TO SCHEDULE L, LIN	E 18	11,285,500.	24,509,341.
SCHEDULE L	OTHER LIABILITIES		STATEMENT 11
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED RENT DEFERRED REVENUE S/T DEFERRED TAX LIABILITY GM LOANS TO GMGI GM SVB LONG TERM LOAN	9	350,009. 0. 390,610. 112,480. 0.	466,677. 1,816,216. 390,610. 112,480. 7,777,778.
TOTAL TO SCHEDULE L, LIN	E 21	853,099.	10,563,761.
	13		

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GAWKER	MEDIA	LLC

SCHEDULE M-3 OTHER INCOM	E (LOSS) ITE	MS WITH DIFF	ERENCES S	TATEMENT 1
DESCRIPTION	INCOME (LOSS) PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	INCOME (LOSS) PER TAX RETURN
LOSS ON INVESTMENT (RGFREE) UNREALIZED GAIN ON CURBED	-500,000.	500,000.	0.	0
INVESTMENT	35,456.	-35,456.	0.	0
TOTAL TO M-3, PART II, LINE 25	-464,544.	464,544.	0.	0
	E (LOSS) AND EMS WITH NO		EDUCTION S	TATEMENT 1
DESCRIPTION			PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS) - SEE STATE OTHER EXPENSE / DEDUCTION - SEE			53,298,634.	53,298,634
TOTAL TO SCHEDULE M-3, PART II	, LINE 28		4,683,157.	4,683,157
SCHEDULE M-3 OTHER INCOME	(LOSS) ITEM	S WITH NO DI	FFERENCES S	TATEMENT 1
DESCRIPTION			INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
EVENT REVENUE GAIN FROM INSURANCE CLAIM GROSS RECEIPTS OR SALES MISCELLANEOUS INCOME OTHER REVENUE RENT			565,222. 51,794,820. 44. 471,973.	9,833 565,222 51,794,820 44 471,973 456,742
TOTAL TO SCHEDULE M-3, PART II	, LINE 28		53,298,634.	53,298,634

GAWKER	MEDIA	LLC
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SCHEDULE M-3	MEALS AND ENT	ERTAINMENT	STATEMENT 1				
DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN			
MEALS AND ENTERTAINMENT	751,858.		-375,929.	375,929.			
TOTAL	751,858.						
SCHEDULE M-3 CI	HARITABLE CONTRI AND TANGIBLE		SH S1	PATEMENT 16			
DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN			
VARIOUS ORGANIZATIONS	9,135.		0 ,	9,135.			
TOTAL	9,135.		0.	9,135.			
SCHEDULE M-3	OTHER AMORTI IMPAIRMENT W		Si	PATEMENT 17			
DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN			
LEASE TERMINATION FEE OTHER AMORTIZATION	74,074. -74,074.	74,074.	0.	74,074.			
TOTAL	0.	74,074.	0 *	74,074.			
	-						

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GWMVEV MEDIW DI	GAWKER	MEDIA	LLC
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SCHEDULE M-3	BAD DEBT E	XPENSE	rs.	PATEMENT 18		
DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN		
BAD DEBT	139,400.	123,654.	0.	263,054.		
TOTAL	139,400.	123,654.	0.	263,054.		
SCHEDULE M-3 OTHER EXPENSE	/DEDUCTION I	TEMS WITH DI	FFERENCES ST	CATEMENT 19		
DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN		
PROMOTION EXPENSE RENT LEASE TERMINATION EXP RENTS ROYALTY EXPENSES		-3,200,000. -1,932,883. -10,199,299.	-40,034. 1,600,000. 0.	5,725. 0. 2,700,018. 0.		
TOTAL TO M-3, PART III, LINE 3	716,477,959.	-15,332,182.	1,559,966.	2,705,743.		
SCHEDULE M-3 OTHE	R EXPENSE/DE WITH NO DIF	DUCTION ITEM	S S1	CATEMENT 20		
DESCRIPTION			EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN		
ACCOUNTING FEES ADVERTISING BANK CHARGES COMMERCIAL RENT TAX COMPUTER EXPENSES EDITORIAL SERVICE FEES EMPLOYEE BENEFIT PROGRAMS EQUIPMENT RENTAL IN-OFFICE MEALS INSURANCE LEGAL FEES MARKETING EXPENSE MCTMT TAXES MEETINGS AND SEMINARS			266,148. 5,731.	3,713,455. 156,821. 294,896. 192,800. 254,923. 900,749. 9,334. 266,543. 1,722,314. 8,339,788. 266,148.		

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OHNICH HEDIN DEC				
MISCELLANEOUS EXPENSES			58,599.	58,599.
OFFICE EXPENSES			258,902.	258,902.
OFFICE SUPPLIES			71,834.	71,834.
			1,679,801.	1,679,801.
PAYROLL TAXES			15,010.	15,010.
POSTAGE				
PROFESSIONAL FEES			348,854.	348,854.
PUBLISHING SERVICES			32,164.	32,164.
RECRUITING			57,605.	57,605.
RELOCATION EXPENSE			71,362.	71,362.
REPAIRS			101,653.	101,653.
RESEARCH AND DEVELOPMENT			251,722.	251,722.
SALARIES AND WAGES			25,477,258.	
SOFTWARE SUBSCRIPTIONS			690,346.	690,346.
TELEPHONE			194,666.	
TRAVEL			2,907,777.	2,907,777.
UTILITIES			37,996.	37,996.
TOTAL TO SCHEDULE M-3, PART II	, LINE 28		48,615,477.	48,615,477.
FORM 8916-A	OTHER INTERE	ST INCOME	S	PATEMENT 21
DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST INCOME	47.	0.	0.	47.
		0.	0.	47.
TOTAL TO PART II, LINE 5	47.		U.	47.
FORM 8916-A 09	THER INTERES'	r expense	S'	PATEMENT 22
	PER INCOME	TEMPORARY	PERMANENT	PER TAX
DESCRIPTION	STATEMENT	DIFFERENCE	DIFFERENCE	RETURN
INTEREST EXPENSE FROM TRADE OR	-			
BUSINESS	185,801.	0.	0.	185,801.
TOTAL TO PART III, LINE 4	185,801.	0.	0.	185,801.

EXHIBIT H

Refund Application

16-11700-smb

Doc 769-8 Filed 02/17/17 Entered 02/17/17 18:10:48

Refund Application Pg 2 of 8

Exhibit H -

Form **1139** (Rev. November 2014) Department of the Treasury Internal Revenue Service

Corporation Application for Tentative Refund
Information about Form 1139 and its separate instructions is at www.irs.gov/form1139.
Do not file with the corporation's income tax return - file separately.
Keep a copy of this application for your records

OMB No. 1545-0123

Nam	GAWKER MEDIA	LLC				En	nployer identificat	tion nun	nber	
Mum	ber, street, and room or suite		anarata instructions				to of incorporation			
Num	c/o Opportun			St. Floor	33		te of incorporation 06/01/20			
City	Daytime phone number									
	NEW YORK, NY						<u> 212-655-</u>	9524	1	
1		a Net operating loss (4,676.	busines	d general ss credit			
		b Net capital loss				l Other	▶ \$			
2	Return for year of loss, unus		a Tax year ende	I .			e center where file	ed		
	overpayment under section				/2016		GDEN, UT			
	3 If this application is for an unused credit created by another carryback, enter ending date for the tax year of the first carryback									
4	Did a loss result in the releas								TT	
_	because of the release of a fo	-			-			Yes	X No	
	Was a consolidated return f							Yes	X No	
b	If "Yes," enter the tax year e	nding date and the nan	ne of the common pare	nt and its EIN, if differ	ent from above	▶ ,				
6a	If Form 1138 has been filed	, was an extension of t	ime granted for filing th	ne return for the tax ye	ar of the NOL?			Yes	X No	
b	If "Yes," enter the date to wi	hich extension was gra	nted 🕨	c E	nter the date Fo	rm 113	8 was filed 🕨			
d	Unpaid tax for which Form									
7	If the corporation changed it	s accounting period, er	nter the date permission	n to change was grante	ed		▶_			
8	If this is an application for a	dissolved corporation,	enter date of dissolutio	on			▶_			
9	Has the corporation filed a p	etition in Tax Court for	the year or years to wh	nich the carryback is to	be applied?			Yes	X No	
10	Is any part of the decrease in	n tax due to a loss or cr	edit resulting from a re	eportable transaction re	equired to be					
	disclosed? If Yes, attach For							Yes	X No	
	Computation of Decrease in Tax 2ND preceding preceding preceding									
Note	If only filing for an unused general business credit (line 1c),	tax year ended ►	12/31/13	tax year ended ►		4	tax year ended			
	skip lines 11 through 15.	(a) Before carryback	(b) After carryback	(c) Before carryback			(e) Before carryb	ack (f) After carryback	
11	Taxable income from tax return	805,478.	805,478.	795,087.	795,0	87.		_		
12	Capital loss carryback		005 450							
13	Subtract line 12 from line 11		805,478.		795,0					
14	NOL deduction Taxable income. Subtract line		805,478.		795,0	-				
15	14 from line 13	072 062	0.	070 220		0.		_		
16	Income tax	273,863.	0.	270,330.		0.				
17	Alternative minimum tax	272 062	0.	270 220		0.		_		
18	Add lines 16 and 17	273,863.	0.	270,330.		0.		_		
19	General business credit							_		
20	Other credits Total credits. Add							_		
21	lines 19 and 20	273,863.	0.	270,330.		0.		_		
22	Subtract line 21 from line 18 Personal holding company tax	273,003.	0.	270,330.				+		
24	(Sch. PH (Form 1120))							_		
25	Total tax liability. Add lines 22 through 24	273,863.	0.	270,330.		0.		-		
26	Enter amount from "After carryback" column on line 25	-		_						
27	for each year Decrease in tax. Subtract line 26 from line 25	0. 273,863.		0. 270,330.				-		
28	Overpayment of tax due to a		ent under section 1341	-	tion)					
	Under penalti	es of perjury, I declare that ey are true, correct, and con	I have examined this applic			ments, a	nd to the best of my k	nowledge	3	
Sig	" /~	y are true, correct, and con	npiete.		11/14/20)16	CRO			
Hei	Signature of e	officer			Date		Title			
	Print/Type preparer's name		Preparer's signature		Date			PTIN		
Paid	MICHARI PHOPE	C.			Duto		Check if self-			
Pre- parer	MICHAEL RHODE	-	N C COMPAN	V TTD			employed		_	
Use Only	CIIKI	N COOPERMA IFTH AVENU		Y, LLP			Firm's EIN			
	_						Phone no. (212	\ 60	7_1000	
	NEW YORK, NY 10017-4683 (212) 697-1000									

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Forr	n 1	1120		U.S. Corpe	oration in	1 CON	ne Ta	x Ret	urn			OMB No. 1545-0123
			beginnin		or ouronaut your		ax year					
Depa	rtmen	t of the Treasury]			,						2015
		venue Service		▶ Information about Form 1	120 and its separa	ate instru	ctions is at	www.irs.g	jov/form 1 1	120.		20.0
A CI	neck i	if:		Name							В	Employer identification number
a Co (at	insond tach F	dated return orm 851)	TYPE	GAWKER MED							1	
da 2 Pe	ted re	life consoli- turn	OR	Number, street, and room or				S.		•••	C	Date incorporated
(al	tach S	holding co, Sch. PH)	PRINT	114 FIFTH	AVENUE,	FLOO.	R 2				1	06/01/2004
(56	e inst	service corp.		City or town, state, or province			gn postal co	ode			D	Total assets (see instructions)
4 att	ached	9.M-3		NEW YORK,	NY 1001	1					\$	37,791,482
			E Chec	k if: (1) Initial return (2) Final retu	rn (3)) Nam	e change	(4)	Add	ress cha	
		a Gross receipts o	***	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**************		1a	51,7	94,82	20.		
		b Returns and allo	wances		***************************************		1b					
	l	c Balance, Subtrac	ct line 1b fr	om line 1a							1c	51,794,820
	2	Cost of goods se	old (attach	Form 1125-A)							2	
	3	Gross profit, Sul	btract line 2	trom line 1c							3	51,794,820
Income	4	Dividends (Sche	dule C, line	19)			**********				4	
8	٥	mierest				SEE	STAT	RWRN.I.	1		5	47
=	6	Gross rents	• • • • • • • • • • • • • • • • • • • •	••••••	******************						6	456,742
	7	Gross royalties									7	
	8	Capital gain net i	income (att	ach Schedule D (Form 1120))	***						8	
	9	Net gain or (loss) from Forr	n 4797, Part II, line 17 (attach I	Form 4797)						9	
	10	Other income (at	ttach staten	nent)		SEE	STAT	EMENT	2		10	1,047,072
_	11	Total income. A	Add lines 3	through 10			<u></u>	**********		>	11	53,298,681
·	12	Compensation of of	flicers (attach	Form 1125-E)						•	12	
Ü	13	Salaries and wag	jes (iess en	nployment credits)							13	25,477,258
Ę	14	Repairs and mair	ntenance	***************************************							14	101,653
ē	15	Bad debts									15	263,054
2	16	Hents	,	******************************							16	2,700,018
instructions for limitations on deductions.)	17	raxes and licens	cs,			SEE	STATI	EMENT	3		17	2,002,988
Ę	18	Interest									18	185,801
iŧ	19	Charitable contril	butions S	EE STATEMENT 4	AND	SEE	STATI	EMENT	5	[19	0
Ę.	20	Depreciation from	n Form 456	32 not claimed on Form 1125-A	or elsewhere on a	return (at	tach Form 4	1562)		[20	6,880,719
٥	21	Depletion								[21	
Ę.	22	Advertising					····			[22	3,713,455
Ě	23	Pension, profit-s	haring, etc.	, plans	***************************************					[23	
휲	24	Employee benefit	t programs	***************************************					,,,,	[24	900,749.
	25	Domestic produc	tion activiti	es deduction (attach Form 890	3)					[25	
See	26	Other deductions	(attach sta	itement)	***************************************	SEE	STATI	MENT	6	[26	16,897,662
Si (27	Total deductions		- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,	►L	27	59,123,357.
ė	28	Taxable income before	ore net operat	ling loss deduction and special dedu	ctions. Subtract line	27 from line	e 11		***********	[28	-5,824,676.
Deductions (See	29 a	Net operating los	s deduction	(see instructions)			29a					
ĕ				le C, line 20)								
-		Add lines 29a and							**********		29c	
∰	30	Taxable income,	. Subtract I	ine 29c from line 28 (see instru							30	-5,824,676.
င်မျှ	31	Total tax (Schedu				• • • • • • • • • • • • • • • • • • • •]_	31	0.
불림	32	Total payments a	no refunda	ble credits (Schedule J, Part II,	line 21)					, L	32	
	33	Estimated tax per	iaity (see in	structions). Check if Form 222	0 is attached				▶ L		33	
Refundable Gredits, and Payments	34	Amount owed, if	ime 32 j\$ \$	maller than the total of lines 31	and 33, enter amo	ount owe	d				34	0.
Ţă,	35			rger than the total of lines 31 a		ınt overpa	aid			L	35	
–	36	Under penalties of	m line 35 yı fperiurv. Ide	ou want: Credited to 2016 esti	mated tax	DVina A-E-	dulos and d	Rei	funded	<u>▶</u>	36	
Sigr	1	correct, and comp	lete. Declara	clare that I have examined this return tion of preparer (other than taxpayer)	is based on all inform	nation of w	hich preparer	tements, and has any knov	wledge.	of my l	cnowledg	pe and belief, it is true, May the IRS discuss this
Her				1		\	- ~					May the IRS discuss this return with the preparer shown below?
		Signature of off	icer		Date	PR	ESIDE	ти				X Yes No
D-/-3		Print/Type preparer		30	Preparer's signature			Date	T	Check if self-		PTIN
Paid Decem		MICHAEL			COMPA	T				emplo	yed	J
Prepa Una C				V COOPERMAN &	COMPANY,	LLP				Firm's	EIN ►	
Use C	ипу			FTH AVENUE	1600					Phone		
o Fried	_	<u> </u>	IDW IL	ORK, NY 10017-	4003						{ 21	2) 697-1000

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	Schedule C Dividends and Special Deductions (see instructions)	(a) Dividends received	(b) %	Page 2 (c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than			
,	debt-financed stock) Dividends from 20%-or-more-owned domestic corporations (other than debt-financed		70	
-	stock)		80	
			see	
3	Dividends on debt-financed stock of domestic and foreign corporations		Instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9				
10	Total. Add lines 1 through 8		100000000000000000000000000000000000000	
	company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach			
	Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC -DISC and former DISC dividends not included on lines 1, 2, or 3			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4			

Form 1120 (2015)

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Forr	n 1	120			Corpora	ation Inc elendar year 20	14 or tax y	Tax	Retu	ırn		OMB No. 1545-0123
		t of the Treasury	beginnin	EXTENS		ANTED TO						2014
A Cl	heck i	lated return orm 851)		► Information abo Name GAWKER	MEDIA	***	instructio	ons is at	www.irs.go	ov/form1120		Employer identification number
b Lii da	le/nonli sted ret	lfe consoli-	TYPE OR	Number, street, an			k, see inst	ructions.			- 0	Date incorporated
		holding co. ch. PH)	PRINT	114 F	FTH AV	ENUE, FI	LOOR	2				06/01/2004
3 P6	asonar se instr :hedule	service corp.		City or town, state,			r foreign p	ostal co	de		C	Total assets (see instructions)
		• м-3	F 011		RK, NY						\$	21,692,879.
_	1.	a Gross receipts o		k if: (1) Initial			(3)		change	(4) Ac	idress ch	ange
		a Gross receipts o b Returns and allo		***************************************				1a 1b	4/,1.	34,479	•	
				om line 1a			L				-	47,134,479.
	2	Cost of goods se	old fattach	Form 1125-A)		**************		••••••			1c 2	47,134,479.
	3	Gross profit. Sut	btract line 2	from line 1c	•		•••••••		••••		3	47,134,479.
Іпсоте	4	Dividends (Sche	dule C, line	19)					****		4	4,,101,1,3.
8	5	Interest		• • • • • • • • • • • • • • • • • • • •			SEE S	TATE	SMENT	1	5	357.
-	6	Gross rents								********	. 6	
	7	Gross royalties							**************		7	
				ach Schedule D (For							В	
	9	Net gain or (loss) from Forn	n 4797, Part II, line	17 (attach Form	4797)						
	11			nent)							10	100,759.
_	12	Commenter of all	Remodelles 3	through 10		******			***********	<u></u>	<u>- 11</u>	47,235,595.
ns.)	13	Salaries and was	mcers (attach nac (lace on	Form 1125-E)	***************************************				•••••	P	12	960,299.
ij		Repairs and mair	ntenance	nployment credits)	*************						13	21,534,818.
ğ	15	Bad debts				***************************************	**********			*************	15	11,749.
å	16	Rents			***************					**************	16	893,866.
structions for limitations on deductions.)	17	Taxes and licens	es	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2	EE S	TATE	MENT	3	17	1,675,133.
ţ <u>i</u>	18										18	
į	19	Charitable contri	butions	*************************							19	
.≣	20	Depreciation from	n Form 456	32 not claimed on Fo	rm 1125-A or e	ilsewhere on ret	urn (attacl	h Form 4	562)		20	887,453.
ģ												
ous		Advertising	h	***************************************							22	3,466,857.
ucti	23	Franciscon, profit-s.	naring, etc.	, plans		*****************		••••••				C4 111
	25	Domestic produc	t programs Hinn activiti	ies deduction (attacl	Enrm 9003\		••••••	•••••••			24	64,111.
ë	26	Other deductions	attach sta	itement)	i ruiiii aaaa)		EE S	 ቸው ው	MENT	Δ	25 26	16,946,222.
Š	27	Total deductions	s. Add lines	s 12 through 26				.nana.m			27	46,440,508.
Silo	28	Taxable income befo	ore net operal	ting loss deduction and	special deduction	s. Subtract line 27	from line 11	**********		/	28	795,087.
Deductions (See	29 a	Net operating los	s deduction	n (see instructions)	•		2	29a		************		
Đ	b	Special deduction	ns (Schedu	le C, line 20)	***************		2	29b				
	C	: Add lines 29a and	d 29b						***********		29c	
Tax, Refundable Credits, and Payments	30	Taxable income	. Subtract i	ine 29c from line 28	(see instruction	ns)					30	795,087.
ទូដ	31	Total tax (Schedu	ile J, Part I,	, line 11)						************	31	270,330.
aple	32	Fotal payments a	no retunda	bie credits (Schedul	e J, Part II, line	21)					32	4 054
Pag	33 34	Amount award If	ilaity (see II Sino 22 ie e	istructions). Check i	of Koop 21 and	attached			CIMNAM	▶L <u>X</u> . 5. **		4,876.
Ref	35	Overnavment If	iine 32 ie la	maller than the total trger than the total o	Of files 31 and 9	33, enter amou	nt owed .		PIMI	<u>"</u> ."	34	275,206.
ă	36	Enter amount from	m line 35 v	ou want: Credited to	i 9615 petimati	o, enter amount	overpaio			unded >	35 36	
_		Under penalties of	of perjury, I de	clare that I have examination of preparer (other the	ed this return, inc	uding accompanyi	ng schedule	s and stat	emeats, and	to the best of n	y knowled	ge and belief, it is true,
Sig		Correct, and comp	Diote, Decidia	mon or preparer tother a	ian ⊲axpanyer)is ba I	S90 on all informat	on of which	preparer	has any Know	ledge,		May the IRS discuss this return with the preparer shown below?
Her	е	Signature of off	ficer		Date		PRE	SIDE	NT			X Yes No
		Print/Type preparer				parer's signature	Title		Date	I CE	eck	PTIN
Paid		MICHAEL				_				if s en	eck elf- ployed	
Prep				OOPERM		MPANY,	LLP			Fir	m's EIN	
Use (Dnly			IFTH AVEN		0.3				Ph	one no.	
41160	15			ORK, NY 1			**		Non C			L2) 697-1000
TO:		BALANCE		tion Act Notice, see :	separate instra 287,435		* *	ST.	МТ б ТИТ	STM1 4,1	17 119.	Form 1120 (2014) PEN 8,110.

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Form 1	120X		lmondo	411	S C	L:			0	MB No. 154	5-0132
(Rev. Januar		,			S. Corpora						
	of the Treasury		Inco	me '	Tax Return		For tax year ending DECEMBER 2013				
Internal Reve	-							_			
Na	me									onth and ye	
Disease								EIII	pluyer	identificatio	n number
Please G	SAWKER MEDIA	LLC									
n I Nu	mber, street, and room or su	ite no. (If a P.O. b	ox, see instruction	ons.)							
Print 2	10 ELIZABETH	STREET		,							
City	y or town, state, and ZIP cod	е						Tele	phone	number (opt	tional)
	EW YORK, NY	10012					i			55-95	
Enter name a	nd address used on original	return (If sa <mark>me</mark> as	above, write "Sa	me.")							
	nue Service Center	OGDEN, U	r								
			e items and	l use	Part II to explai	n any c	hanges				
Part I	Income and Deduc	ctions			(a) As originally reported or as previously adjusted	i	(b)Net change ncrease or (dacre explain in Par	ase) -		(c) Correct	amount
1 Total in	ncome			1	33,275,62	6.	1,537,			34.81	13,467.
											,
	eductions			2	33,485,28	1.	522,			34,00	7,989.
	e income, Subtract line 2 fro			3	-209,65		1,015,				5,478.
4 Total T	ax			4		0.	273,	86	3.	27	73,863.
Payment	s and Credits										
5a Overna	yment in prior year allowed a	s a credit		5a							
b Estimat	ted tax payments			5b					-+		
c Refund	applied for on Form 4466			5c					_		
d Subtrac	ct line 5c from the sum of line	es 5a and 5b		5d					_		
e Tax dec	posited with Form 7004		***************************************	5e		-					
f Credit f	rom Form 2439		***************************************	5f					_		
g Credit f	or federal tax on fuels and of	her refundable cra	vlite	5g		-					
6 Tax dep	osited or paid with (or after)	the filing of the o							6		
	es 5d through 6, column (c)				•••••••••						
8 Overpay	yment, if any, as shown on o	riginal return or as	later adjusted	• • • • • • • • • • • • • • • • • • • •			••••		7		
9 Subtrac	ct line 8 from line 7		nator dajustou						9		
	or Overpayment					***************************************	**************	<u></u>	9		
10 Tax due	e. Subtract line 9 from line 4	, column (c). If pa	ying by check, m	ake it p	ayable to the "United St	ates Trea	SUIV."		10	27	3,863.
li Overpa	yment, Subtract line 4, colon	nn (c), from line 9					,-	: F	11		5,005.
2 Enter th	ie amount of line 11 you wan	t: Credited to 20	14 estimate	d tax	-		Refunded		12		
Sign	Under penalties of parjury, statements, and to the best based on all information of	of the knowledge att	a benes, unis ameno	n and tha ed return	at I have examined this amen is true, correct, and compte	ded return, te. Daciara				ules and ayer) is	
lere	1				1		PRESID	ביאזר	п.		
	Signature of officer				Date		Title			_	
	Print/Type preparer's name		Preparer's signatu	re	T	Date	"I c	heck		PTIN	
	MICHAEL RHOD	ES					if	self- aploye	_d [""	
aid	Firm's name									J	
reparer's	CITRI	N COOPER	MAN & C	OMP	ANY, LLP		Į Fi	rm's E	IN .		
se Only	Firm's address ▶529 F	IFTH AVE	NUE					one n	n		
	NEW Y	ORK, NY	10017-4	683			[''			697	-1000

(212) 697-1000

GAWKE**1**6**ME1770A**)-**smb** Doc 769-8 Filed 02/17/17 Entered 02/17/17 18:10:48 Exhibit H - Refund Application Pg 7 of 8

Form 1120X (Rev. 1-2011)	Page 2
Part II Explanation of Changes to Items in Part I (Enter the line number from page 1 for the items you are changing, and give the reason for each change. Show any computation in detail. Also, see What To Attach in the instructions.)	- 1
If the change is due to a net operating loss carryback, a capital loss carryback, or a general business credit carryback, see Carryback Claims in the instructions, and check here	▶ □
WE ARE AMENDING THE RETURN TO PROPERLY INCLUDE INCOME AND DEDUCTIONS REPORTED ON THE AUDITED FINANCIAL STATEMENTS THAT WERE FINALIZED AFT	

FILING OF THE ORIGINAL TAX RETURN.

310721 05-01-13 JWA

U.S. Continuation determed and Return OMB No. 1545-0123 For calendar year 2013 or tax year beginning , ending 2013 Department of the Treasury Information about Form 1120 and its separate instructions is at www.irs.gov/form1120. Internal Revenue Service B Employer identification number A Check if: Consolidated return (attach Form 851) GAWKER MEDIA LLC TYPE b Life/nonlife consoli-dated return C Date incorporated Number, street, and room or suite no. If a P.O. box, see instructions. OR Personal holding co. (attach Sch. PH) 210 ELIZABETH STREET 06/01/2004 PRINT Personal service corp. (see instructions) D Total assets (see instructions) City or town, state, or province, country and ZIP or foreign postal code Schedule M-3 attached NEW YORK, NY 10012 17,401,750. E Check if: (1) Initial return (2) Final return Name change (4) Address change 34,662,856. 1 a Gross receipts or sales 1a b Returns and allowances c Balance. Subtract line 1b from line 1a 34,662,856. 1c 2 Cost of goods sold (attach Form 1125-A) 2 3 Gross profit. Subtract line 2 from line 1c 34,662,856. 3 4 Dividends (Schedule C, line 19) 4 5 Interest SEE STATEMENT 1 5 637. Gross rents _____ 6 7 7 Gross royalties 8 Capital gain net income (attach Schedule D (Form 1120)) 131,507. 8 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 9 18,467. Other income (attach statement) SEE STATEMENT 2 10 3<u>4,</u>813,467. Total income, Add lines 3 through 10 11 727,195. 12 Compensation of officers (attach Form 1125-E) limitations on deductions.) Salaries and wages (less employment credits) 12,586,558. 13 81,981. 14 Repairs and maintenance 14 679,393. Bad debts 15 637,841. 16 16 Rents 17 Taxes and licenses SEE STATEMENT 3 1,370,793. 17 40,743. Interest 18 19 Charitable contributions SEE STATEMENT 4 AND SEE STATEMENT 5 11,661. 19 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) 709,402. 20 (See instructions for 21 21 Depletion 2,094,035. 22 Advertising 22 23 Pension, profit-sharing, etc., plans 23 47,121. 24 Employee benefit programs 24 25 Domestic production activities deduction (attach Form 8903) 25 26 Other deductions (attach statement) SEE STATEMENT 6 14,900,840. 26 33,887,563. 27 Total deductions, Add lines 12 through 26 27 Deductions 925,904. 28 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11 29 a Net operating loss deduction (see instructions) STATEMENT 7 29a b Special deductions (Schedule C, line 20) 29b 120,426. c Add lines 29a and 29b 29c Credits, 30 Taxable income. Subtract line 29c from line 28 (see instructions) 805,478. 30 Total tax (Schedule J, Part I, line 11) 273,863. 31 Total payments and refundable credits (Schedule J, Part II, fine 21) 32 Estimated tax penalty (see instructions), Check if Form 2220 is attached ______

X 4,941. 33 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed 278,804. 34 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid 35 ž Enter amount from line 35 you want: Credited to 2014 estimated tax Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my correct, and complete, Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return with the preparer shown below? Here X Yes PRESIDENT Signature of officer Print/Type preparer's name Check if self-employed MICHAEL RHODES Paid Firm's name CITRIN COOPERMAN & COMPANY, LLP Preparer Firm's EIN Firm's address 529 FIFTH AVENUE Use Only Phone no. (212)NEW YORK, NY 10017-4683 697-1000

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Exhibit H -