

Tax year 2023 BOR no. 0217 **FILED ON** DTE 1
 County Ashtabula Date received MAR 26 2024 Rev. 08/21

Complaint Against the Valuation of Real Property Ashtabula County Board of Revision

Answer all questions and type or print all information. Read instructions on back before completing form.

Attach additional pages if necessary.

This form is for full market value complaints only. All other complaints should use DTE Form 2

Original complaint Counter complaint

Notices will be sent only to those named below.

	Name	Street address, City, State, ZIP code	
1. Owner of property	The Chalk Box Get Fit LLC	5521 Main Ave, Ashtabula, OH 44004	
2. Complainant if not owner	Michael & Christina Speelman	4312 Valley View Blvd, Ashtabula, OH 44004	
3. Complainant's agent			
4. Telephone number of contact person	(910) 459-9237		
5. Email address of complainant	michaelspeelman@yahoo.com/chalkboxgymnastics@yahoo		
6. Complainant's relationship to property, if not owner			
If more than one parcel is included, see "Multiple Parcels" on back.			
7. Parcel numbers from tax bill	Address of property		
052040008700	5521 Main Ave, Ashtabula, OH 44004		
8. Principal use of property Gymnastics instruction			
9. The increase or decrease in market value sought. Counter-complaints supporting auditor's value may have -0- in Column C.			
Parcel number	Column A Complainant's Opinion of Value (Full Market Value)	Column B Current Value (Full Market Value)	Column C Change in Value
052040008700	\$63,450	\$186,700	-\$123,250
10. The requested change in value is justified for the following reasons: The purchase price of the building was \$63,450 on May 18, 2023. We have done no improvements to the building or the property that would justify the increased valuation of the building and especially the property. We have estimates for almost \$300,000 in vital repairs to continue business.			

11. Was property sold within the last three years? Yes No Unknown If yes, show date of sale _____ and sale price \$ 63,450.00 ; and attach information explained in "Instructions for Line 11" on back.
12. If property was not sold but was listed for sale in the last three years, attach a copy of listing agreement or other available evidence.
13. If any improvements were completed in the last three years, show date 02/12/2024 and total cost \$ 115,000.00.
14. Do you intend to present the testimony or report of a professional appraiser? Yes No Unknown
15. If you have filed a prior complaint on this parcel since the last reappraisal or update of property values in the county, the reason for the valuation change requested must be one of those below. Please check all that apply and explain on attached sheet. See R.C. section 5715.19(A)(2) for a complete explanation.
- The property was sold in an arm's length transaction. The property lost value due to a casualty.
- A substantial improvement was added to the property. Occupancy change of at least 15% had a substantial economic impact on my property.

I declare under penalties of perjury that this complaint (including any attachments) has been examined by me and to the best of my knowledge and belief is true, correct and complete.

Date 03/26/2024 Complainant or agent Michael Speelman Title (if agent) _____
Signature

Situs : 5521 MAIN AVE

Map ID: 05-204-00-087-00

LUC: 429

Card: 1 of 1

Tax Year: 2023

Printed: April 1, 2024

CURRENT OWNER
SEDMAK LOUIS
Field Review Flag:

GENERAL INFORMATION	
Routing No.	204-00 087-00
Class	C-Commercial
Living Units	
Neighborhood	8000C
Alternate Id	
District	
Zoning	



Property Notes
Note Codes:

Land Information				
Type	Size	Influence Factors	Infl %	Value
1-Primary Site	SF	59,468 E-Economic	5-Shape Or Siz -10	80,280
Total Acres: 1.3652		Legal Acres: 1.3652		

Assessment Information					
	Assessed	Appraised	Cost	Income	Market
Land	28,110	80,300	80,300	80,300	0
Building	37,240	106,400	106,400	109,319	0
Total	65,350	186,700	186,700	189,619	0
Manual Override Reason					
Base Date of Value					
Effective Date of Value					
Value Flag	1-COST APPROACH				

Entrance Information			
Date	ID	Entry Code	Source
05/06/13	RBT	6-Occupant Not Home	3-Other

Permit Information					
Date Issued	Number	Price	Purpose	Note	Status

Sales/Ownership History						
Transfer Date	Price	Type	Validity	Deed Reference	Deed Type	Grantor
05/18/23	63,450	2-Land And Building	M-Sale Involving Multiple Parcels		WD-Warranty Deed	SEDMAK KATHRYN K
04/05/23		2-Land And Building	E-Exempt Conveyance (Sale Price O		CT-Certificate Of Transfer	SEDMAK LOUIS
01/02/04	115,000	2-Land And Building	U-Not Validated	0102/6911	WD-Warranty Deed	WEBB CHARLES
10/25/01		2-Land And Building	U-Not Validated	0102/6911	ET-Temp Exempt	WEBB CHARLES

Property Factors
Topo: 2-Level
Utilities: 6-All
Street/Road: 0-Paved
Traffic: 3-Nominal
Location: 4-Major Strip
Spot Loc:

Legal Description
Parcel TieBack:
Legal Descriptions:
2 E M
Addl.TieBack: N

Inspection Witnessed By _____

Situs : 5521 MAIN AVE

Parcel Id: 05-204-00-087-00

LUC: 429

Card: 1 of 1

Tax Year: 2023

Printed: April 1, 2024

Building Information	
Year Built/Eff Year	1927 /
Building #	1
Structure Type	373-Retail Single Oc
Identical Units	1
Total Units	
Grade	C-2
# Covered Parking	
# Uncovered Parking	
DBA	THE CHALK BOX FITNESS

Building Other Features													
Line	Type	+/-	Meas1	Meas2	# Stp	IU	Line	Type	+/-	Meas1	Meas2	# Stp	IU

Interior/Exterior Information																	
Line	Lvl	Fr	To	Area	Perim	Use Type	Wall Height	Ext Walls	Construction	Int Fin	Partitions	Heating	Cooling	Plumbing	Phy Fun	%Comp	%Rent
1	01	01		12,844	630	083-Multi Use Ret:	14	04-Brick & C	2-Fire Resistent	100	2-Normal	1-Hot Air	1-Central	2-Normal	2	2	

Interior/Exterior Valuation Detail					
Line	Area	Use Type	% Good	% Comp	Use Value/RCNLD
1	12,844	083-Multi Use Retail		20	106,410

Outbuilding Data												
Line	Type	Yr Blt	Meas1	Meas2	Area	Gr	Qty	ModCd	Phy Fun	MA	%Comp	Value

Situs : 5521 MAIN AVE

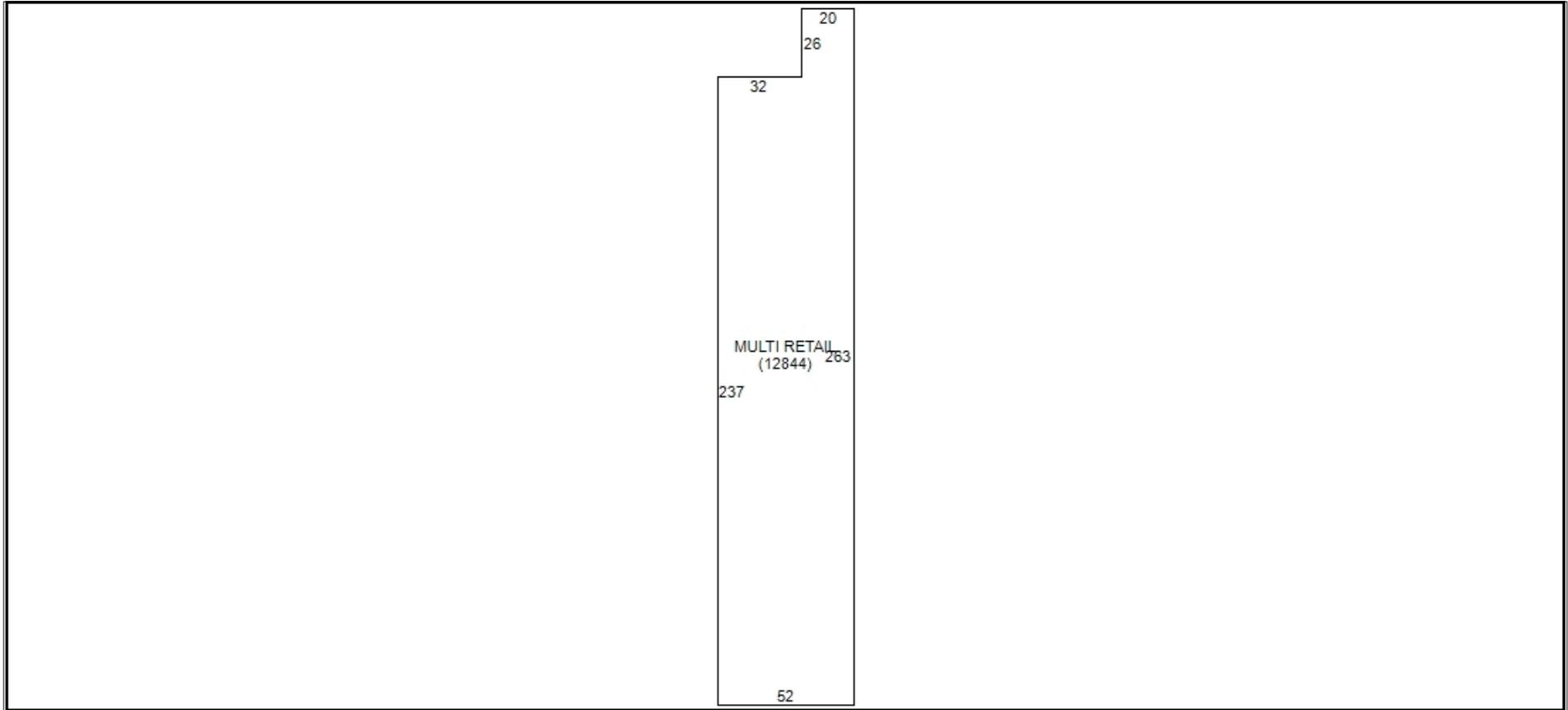
Parcel Id: 05-204-00-087-00

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Card: 1 of 1

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Additional Property Photos

Situs : 5521 MAIN AVE

Parcel Id: 05-204-00-087-00

LUC: 429

Card: 1 of 1

Tax Year: 2023

Printed: April 1, 2024

Income Detail (Includes all Buildings on Parcel)

Use Mod Grp	Inc Type	Model Description	Units	Net Area	Income Rate	Econ Adjust	Potential Gross Income	Vac Model	Vac Adj	Additional Income	Effective Gross Income	Expense Model %	Expense Adj %	Expense Adj	Other Expenses	Total Expenses	Net Operating Income
24	S	001 24-Multi Use Sales	0	12,844	6.00	50	77,060	15	165	0	65,500	20	150		13,100	13,100	52,400

Apartment Detail - Building 1 of 1

Line	Use Type	Per Bldg	Beds	Baths	Other	Units	Rent	Income

Building Cost Detail - Building 1 of 1

Total Gross Building Area	12,844
Replace, Cost New Less Depr	106,410
Percent Complete	100
Number of Identical Units	1
Economic Condition Factor	
Final Building Value	106,410
NBHD Fact	1.0000
Value per SF	8.28

Notes - Building 1 of 1

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Income Summary (Includes all Building on Parcel)

Total Net Income	52,400
Capitalization Rate	0.105000
Sub total	189,619
Residual Land Value	
Final Income Value	189,619
Total Gross Rent Area	12,844
Total Gross Building Area	12,844

Misc & Gross Blding Values

Misc Building No	Misc Adjusted Value
Gross Building:	

Situs : 5521 MAIN AVE

Parcel Id: 05-204-00-087-00

LUC: 429

Card: 1 of 1

Tax Year: 2023

Printed: April 1, 2024

Comments

Number	Code	Status	Comment
1	FLD	DC	20010709 JM C#01 - MEZZ AREA NO VALUE ORIGINAL CONST AS AUTO SALES AND SERVICE
2	FLD	DC	20010709 JM C#01 - ARCHED ROOF ON STEEL TRUSSES
3	FLD	RV	20020327 JM C#01 - ADV. FOR SALE 2-02.
4	FLD	DC	REV14 - CHG P & L FACTORS/LAND/BLDG INFO - ADD TIEBACK

Situs : 5521 MAIN AVE

Parcel Id: 05-204-00-087-00

LUC: 429

Card: 1 of 1

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Printed: April 1, 2024

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Critical Messages

None

Electronic Filing

None

Informational Messages

- Screen Letter, Salutation (used in the Transmittal Letter) is missing
- Screen OthInfo, One or more questions for Schedule B have not been answered; review data entry
- Rounding was performed on Schedule L
- 2 partners are missing a salutation in Partner Data Entry; "Dear Partner" or "Dear Limited Liability Company Member" will be used in the Partner Transmittal Letter for any partner without a salutation
- Preparer 'GINA BERTONE, EA', Staff 'SANDY CLAYMAN'

Missing Data

Prior Year Data

Balance Sheets per Books

- | | |
|--|-------|
| <input type="checkbox"/> Partners' capital - BOY | 9,588 |
|--|-------|

Form 1065 Return Summary

For calendar year 2021, or tax year beginning _____, and ending _____

CHALK BOX GET FIT LLC

34-1958020

Ordinary Business Income (Loss)

Total income	273,450
Total deductions	(228,891)
Ordinary Business Income (Loss)	<u>44,559</u>

Tax and Payment

Total balance due	
Payments	(_____)
Amount owed	
Overpayment	

Analysis of Net Income (Loss), Line 1

Ordinary business income (loss)	44,559
Net rental real estate income (loss)	
Other net rental income (loss)	
Guaranteed payments	
Interest income	4
Dividends	
Royalties	
Net short-term capital gain (loss)	
Net long-term capital gain (loss)	
Net section 1231 gain (loss)	
Other income (loss)	
Section 179 deduction	(4,591)
Contributions	(1,231)
Investment interest expense	(_____)
Section 59(e)(2) expenditures	(_____)
Other deductions	(_____)
Foreign taxes paid or accrued	(_____)
Analysis of Net Income (Loss), Line 1	<u>38,741</u>

Form 8804 - Foreign Partner Withholding

Total number of foreign partners	
Effectively connected taxable income	
Total withholding tax	
Payments	(_____)
Estimated tax penalty	
Overpayment allocated to partners	_____
Withholding Tax Due (Overpaid)	<u>0</u>

Analysis of Net Income (Loss)	Schedule L	Beginning of Year	End of Year
Analysis, line 1	Assets	45,777	85,176
Analysis, line 2	Liabilities	3,386	5,689
	Capital	42,391	79,487
Difference	Liabilities and capital	<u>45,777</u>	<u>85,176</u>
	Difference	<u>0</u>	<u>0</u>

Analysis of Net Income (Loss) and M-1/M-3 Reconciliation	Partners' Capital	Schedule M-2	Schedule K-1
Analysis, line 1	Beginning balance	42,391	42,391
Schedule M-1, line 9	Contributions	0	0
Schedule M-3, page 2, line 26(d)	Current year income (loss)	76,474	76,474
Difference	Other increases (decreases)		
	Distributions	(39,378)	(39,378)
	Ending balance	<u>79,487</u>	<u>79,487</u>

GMJ CONSULTING, LLC
517 W Prospect Rd Ste A
Ashtabula, OH 44004
440-992-8091

February 2, 2022

CONFIDENTIAL

CHALK BOX GET FIT LLC
5521 MAIN AVE
ASHTABULA, OH 44004

Dear :

We have prepared the following returns from information provided by you without verification or audit.

U.S. Return of Partnership Income (Form 1065)
Ashtabula Business Income Tax Return (Form Z)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

GMJ CONSULTING, LLC

GMJ CONSULTING, LLC
517 W Prospect Rd Ste A
Ashtabula, OH 44004
440-992-8091

February 2, 2022

CONFIDENTIAL

CHALK BOX GET FIT LLC
5521 MAIN AVE
ASHTABULA, OH 44004

For professional services rendered in connection with the preparation of your 2021 partnership tax return:

	Tax Return Summary	\$	600.00
	Form 8879-PE (Electronic Filing Declaration)		0.00
	Electronic Filing PDF Attachment Report		0.00
	Form 1065 (Return of Partnership Income)		0.00
	Form 1125-A (Cost of Goods Sold)		0.00
	Schedule B-1 (1065) (Info on Partners Owning 50%)		0.00
2	Schedule K-1 (1065) (Partner's Share of Income)		0.00
	Form 4562 (Depreciation and Amortization)		0.00
	Section 199A Information Worksheet		0.00
2	Partner 199A Information Worksheet		0.00
2	Schedule K-1 Analysis Net Income (Loss) Worksheet		0.00
2	Partner Basis Worksheet		0.00
	Schedule K-1 Summary Worksheet		0.00
	Schedule K-1 Percentage Worksheet		0.00
	Basis Reconciliation Worksheet		0.00
	Capital Reconciliation Worksheet		0.00
	Two Year Comparison Worksheet		0.00
	Tax Return History Report		0.00
	OH Cities Return Summary		0.00
	Generic Estimate (Generic Estimated Tax)		0.00
	Generic Form Z (Generic City Business Return)		0.00
	Generic Form Z, Page 3		0.00
2	OH Cities K-1 Worksheet		0.00
	OH Cities Two Year Comparison Worksheet		0.00
			0.00
	Amount due	\$	600.00

Filing Instructions

CHALK BOX GET FIT LLC

Form 8879-PE - IRS *e-file* Signature Authorization for Form 1065

Taxable Year Ended December 31, 2021

Date Due: March 15, 2022

Remittance: None is required. No amount is due or overpaid.

Signature: You are using the Personal Identification Number (PIN) for signing your return electronically. A partner should sign and date Form 8879-PE, IRS *e-file* Signature Authorization for Form 1065 and mail it as soon as possible to:

GMJ CONSULTING, LLC
517 W Prospect Rd Ste A
Ashtabula, OH 44004

The form must be signed and returned before the electronic file can be transmitted to the IRS.

Other: Your return is being filed electronically with the IRS and is not required to be mailed. If a paper copy of Form 1065 is mailed to the IRS it will delay processing of the return.

Form **8879-PE**

E-file Authorization for Form 1065
(For return of partnership income or administrative adjustment request)

OMB No. 1545-0123

u ERO must obtain and retain completed Form 8879-PE.
u Go to www.irs.gov/Form8879PE for the latest information.

2021

Department of the Treasury
Internal Revenue Service

For calendar year 2021, or tax year beginning _____, and ending _____

Name of partnership

Employer identification number

CHALK BOX GET FIT LLC

34-1958020

Part I Form 1065 Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	292,210
2	Gross profit (Form 1065, line 3)	2	272,396
3	Ordinary business income (loss) (Form 1065, line 22)	3	44,559
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration and Signature Authorization of Partner or Member or Partnership Representative

I declare under penalties of perjury that:

- 1a. If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership.
- b. If the Form 1065 is being transmitted as part of an administrative adjustment request (AAR), I am the partnership representative (PR) of the named partnership.
2. I have examined a copy of the partnership's electronic Form 1065 (whether used as a return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete.
3. I am fully authorized to sign the return or AAR on behalf of the partnership.
4. The amounts shown in Part I above are the amounts shown on the electronic copy of the partnership's Form 1065.
5. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to transmit the partnership's return or AAR to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return or AAR.
6. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income or AAR.

Partner or Member or PR PIN: check one box only

I authorize **GMJ CONSULTING, LLC** to enter my PIN **16513** as my signature
ERO firm name Don't enter all zeros
 on the partnership's 2021 electronically filed return of partnership income or AAR.

As a Partner or Member or PR of the partnership, I will enter my PIN as my signature on the partnership's 2021 electronically filed return of partnership income or AAR.

Partner or Member or PR signature _____

Title **Partner** **Christina A Speelman** Date **02/02/22**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. **34549710450**
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return of partnership income or AAR for the partnership indicated above. I confirm that I am submitting this return or AAR in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature **GINA BERTONE, EA** Date **02/02/22**

ERO Must Retain This Form – See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

Electronic Filing - PDF Attachment Report

Form **1065**

2021

For calendar year 2021, or tax year beginning , and ending

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

34-1958020

Title	Attachment Source	Proforma
Partnership Section 199A Information Wrk	(automatically attached)	N/A

Form **1065**

U.S. Return of Partnership Income

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

For calendar year 2021, or tax year beginning _____, ending _____
u Go to www.irs.gov/Form1065 for instructions and the latest information.

2021

A Principal business activity GYMNASTICS	Type or Print	Name of partnership CHALK BOX GET FIT LLC	D Employer identification number 34-1958020
B Principal product or service INSTRUCTION		Number, street, and room or suite no. If a P.O. box, see instructions. 5521 MAIN AVE	E Date business started 07/01/2001
C Business code number 812190		City or town, state or province, country, and ZIP or foreign postal code ASHTABULA OH 44004	F Total assets (see instructions) \$ 85,176

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

H Check accounting method: (1) Cash (2) Accrual (3) Other (specify) **u** _____

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year **u** **2**

J Check if Schedules C and M-3 are attached **u**

K Check if partnership: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

Income	1a	Gross receipts or sales	1a	293,781
	1b	Returns and allowances	1b	1,571
	1c	Balance. Subtract line 1b from line 1a	1c	292,210
	2	Cost of goods sold (attach Form 1125-A)	2	19,814
	3	Gross profit. Subtract line 2 from line 1c	3	272,396
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	4	
	5	Net farm profit (loss) (attach Schedule F (Form 1040))	5	
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
7	Other income (loss) (attach statement)	7	1,054	
8	Total income (loss). Combine lines 3 through 7	8	273,450	
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)	9	99,501
	10	Guaranteed payments to partners	10	
	11	Repairs and maintenance	11	5,027
	12	Bad debts	12	
	13	Rent	13	30,850
	14	Taxes and licenses	14	9,537
	15	Interest (see instructions)	15	80
	16a	Depreciation (if required, attach Form 4562)	16a	532
	16b	Less depreciation reported on Form 1125-A and elsewhere on return	16b	
	16c		16c	532
	17	Depletion (Do not deduct oil and gas depletion.)	17	
18	Retirement plans, etc.	18		
19	Employee benefit programs	19	400	
20	Other deductions (attach statement)	20	82,964	
21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21	228,891	
22	Ordinary business income (loss). Subtract line 21 from line 8	22	44,559	
Tax and Payment	23	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	23	
	24	Interest due under the look-back method—income forecast method (attach Form 8866)	24	
	25	BBA AAR imputed underpayment (see instructions)	25	
	26	Other taxes (see instructions)	26	
	27	Total balance due. Add lines 23 through 26	27	
	28	Payment (see instructions)	28	
	29	Amount owed. If line 28 is smaller than line 27, enter amount owed	29	
	30	Overpayment. If line 28 is larger than line 27, enter overpayment	30	

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of partner or limited liability company member _____ Date _____

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid	Print/Type preparer's name GINA BERTONE, EA	Preparer's signature GINA BERTONE, EA	Date 02/02/22	Check <input type="checkbox"/> if self-employed	PTIN P01342223
	Preparer Use Only	Firm's name u GMJ CONSULTING, LLC	Firm's EIN u 46-5615649		
	Firm's address u 517 W Prospect Rd Ste A Ashtabula, OH 44004	Phone no. 440-992-8091			

For Paperwork Reduction Act Notice, see separate instructions.

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:				Yes	No
a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership	c <input type="checkbox"/> Domestic limited liability company	d <input checked="" type="checkbox"/> Domestic limited liability partnership		
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other u				

2 At the end of the tax year:			
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership			X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership	X		

3 At the end of the tax year, did the partnership:			
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below			X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below			X
--	--	--	----------

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

4 Does the partnership satisfy all four of the following conditions?				Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.					
b The partnership's total assets at the end of the tax year were less than \$1 million.					
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.					
d The partnership is not filing and is not required to file Schedule M-3					X
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.					

5 Is this partnership a publicly traded partnership as defined in section 469(k)(2)?		X
---	--	----------

6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		
--	--	--

7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		
---	--	--

8 At any time during calendar year 2021, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country u			X
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9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions			X
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10a Is the partnership making, or had it previously made (and not revoked), a section 754 election?			X
See instructions for details regarding a section 754 election.			
b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions			X

Schedule B Other Information (continued)

	Yes	No
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year)	<input type="checkbox"/>	
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return	0	
16a Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions		
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return	0	
18 Enter the number of partners that are foreign governments under section 892	0	
19 During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		
22 During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions If "Yes," enter the total amount of the disallowed deductions		X
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions	X	
24 Does the partnership satisfy one or more of the following? See instructions a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest. c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		X
25 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 15		X
26 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		
28 Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: By Vote By Value		X
29 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 If "No," complete Designation of Partnership Representative below.		X

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR	Christina A Speelman	
U.S. address of PR	4312 Valley View ASHTABULA OH 44004	U.S. phone number of PR 440-992-9619
If the PR is an entity, name of the designated individual for the PR		
U.S. address of designated individual		
U.S. phone number of designated individual		

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	44,559
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments: a Services 4a b Capital 4b	4c	
	c Total. Add lines 4a and 4b	4c	
	5 Interest income	5	4
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends 6b c Dividend equivalents 6c	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type u	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	4,591
	13a Contributions See Statement 4	13a	1,231
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type u (2) Amount u	13c(2)	
d Other deductions (see instructions) Type u	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type u	15d	
	e Other rental credits (see instructions) Type u	15e	
	f Other credits (see instructions) Type u	15f	
International Transactions	16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items-International, and check this box to indicate that you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	-31
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties - gross income	17d	
	e Oil, gas, and geothermal properties - deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income See Statement 5	18b	38,978
	c Nondeductible expenses See Statement 6	18c	1,245
	19a Distributions of cash and marketable securities	19a	39,378
	b Distributions of other property	19b	
	20a Investment income	20a	4
	b Investment expenses	20b	
c Other items and amounts (attach statement) See Statement 7			
21 Total foreign taxes paid or accrued	21		

Analysis of Net Income (Loss)

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 21.					1	38,741
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a	General partners						
b	Limited partners			38,741			

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		37,464		77,803
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement) See Stmt 8		1,444		1,036
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets	110,385		114,976	
b	Less accumulated depreciation	103,516	6,869	108,639	6,337
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets		45,777		85,176
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement) See Stmt 9		3,386		5,689
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts		42,391		79,487
22	Total liabilities and capital		45,777		85,176

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	76,474	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$ See Statement 10	38,978
3	Guaranteed payments (other than health insurance)				
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 21 (itemize):		7	Deductions included on Schedule K, lines 1 through 13d, and 21, not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Travel and entertainment \$ 1,245				
		1,245	8	Add lines 6 and 7	38,978
5	Add lines 1 through 4	77,719	9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	38,741

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	42,391	6	Distributions: a Cash	39,378
2	Capital contributed: a Cash		b	Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)	76,474	8	Add lines 6 and 7	39,378
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	79,487
5	Add lines 1 through 4	118,865			

Form **1125-A**

(Rev. November 2018)
 Department of the Treasury
 Internal Revenue Service

Cost of Goods Sold

u **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
 u **Go to www.irs.gov/Form1125A for the latest information.**

OMB No. 1545-0123

Name CHALK BOX GET FIT LLC	Employer identification number 34-1958020
--------------------------------------	---

1 Inventory at beginning of year	1	
2 Purchases	2	19,814
3 Cost of labor	3	
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule)	5	
6 Total. Add lines 1 through 5	6	19,814
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	19,814

- 9a** Check all methods used for valuing closing inventory:
- (i) Cost
 - (ii) Lower of cost or market
 - (iii) Other (Specify method used and attach explanation.) u
- b** Check if there was a writedown of subnormal goods u
- c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) u
- d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** _____
- e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions Yes No
- f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes No

For Paperwork Reduction Act Notice, see instructions.

Form **1125-A** (Rev. 11-2018)

**SCHEDULE B-1
(Form 1065)**

(Rev. August 2019)
Department of the Treasury
Internal Revenue Service

**Information on Partners Owning 50% or
More of the Partnership**

u Attach to Form 1065.
u Go to www.irs.gov/Form1065 for the latest information.

OMB No. 1545-0123

Name of partnership

CHALK BOX GET FIT LLC

Employer identification number (EIN)

34-1958020

Part I Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
Michael D Speelman	278-88-9757	United States	50.000000
Christina A Speelman	282-72-9003	United States	50.000000

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

Schedule B-1 (Form 1065) (Rev. 8-2019)

Partner# 1

2021

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

For calendar year 2021, or tax year

beginning [] ending []

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

u See back of form and separate instructions.

Final K-1 Amended K-1

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

1	Ordinary business income (loss) 22,280	14	Self-employment earnings (loss)
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked <input type="checkbox"/> u
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items A -15
5	Interest income 2		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents	B*	STMT
7	Royalties	C*	623
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	19	Distributions A 19,689
9b	Collectibles (28%) gain (loss)	20	Other information
9c	Unrecaptured section 1250 gain	A	2
10	Net section 1231 gain (loss)	N	STMT
11	Other income (loss)	Z*	STMT
		AG*	STMT
12	Section 179 deduction 2,296	21	Foreign taxes paid or accrued
13	Other deductions G* STMT		
22	More than one activity for at-risk purposes*		
23	More than one activity for passive activity purposes*		

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

A Partnership's employer identification number
34-1958020

B Partnership's name, address, city, state, and ZIP code
CHALK BOX GET FIT LLC
5521 MAIN AVE
ASHTABULA OH 44004

C IRS Center where partnership filed return **e-file**

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
278-88-9757

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.
Michael D Speelman
4312 Valley View
ASHTABULA OH 44004

G General partner or LLC member-manager Limited partner or other LLC member

H1 Domestic partner Foreign partner

H2 If the partner is a disregarded entity (DE), enter the partner's:
TIN _____
Name _____

I1 What type of entity is this partner? **Individual**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here u

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	50.000000 %	50.000000 %
Loss	50.000000 %	50.000000 %
Capital	50.000000 %	50.000000 %

Check if decrease is due to sale or exchange of partnership interest u

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$ 1,693	\$ 2,845

Check this box if Item K includes liability amounts from lower tier partnerships. u

L Partner's Capital Account Analysis

Beginning capital account	\$ 21,193
Capital contributed during the year	\$
Current year net income (loss)	\$ 38,236
Other increase (decrease) (attach explanation)	\$
Withdrawals & distributions	\$ (19,689)
Ending capital account	\$ 39,740

M Did the partner contribute property with a built-in gain (loss)?
 Yes No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Partner# 2

2021

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

For calendar year 2021, or tax year

beginning ending

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

See back of form and separate instructions.

Final K-1 Amended K-1

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

Table with 4 columns: Line number, Description, Code, and Amount. Includes rows for Ordinary business income (22,279), Net rental real estate income, Other net rental income, Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, Section 179 deduction (2,295), and Foreign taxes paid.

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

A Partnership's employer identification number 34-1958020

B Partnership's name, address, city, state, and ZIP code CHALK BOX GET FIT LLC 5521 MAIN AVE ASHTABULA OH 44004

C IRS Center where partnership filed return e-file

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 282-72-9003

F Name, address, city, state, and ZIP code for partner entered in E. See instructions. Christina A Speelman 4312 Valley View ASHTABULA OH 44004

G General partner or LLC member-manager Limited partner or other LLC member

H1 Domestic partner Foreign partner

H2 If the partner is a disregarded entity (DE), enter the partner's TIN Name

I1 What type of entity is this partner? Individual

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions). Table with columns for Beginning and Ending, and rows for Profit, Loss, and Capital.

Check if decrease is due to sale or exchange of partnership interest

K Partner's share of liabilities: Table with columns for Beginning and Ending, and rows for Nonrecourse, Qualified nonrecourse financing, and Recourse.

Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's Capital Account Analysis

Table with columns for Description and Amount. Rows include Beginning capital account (21,198), Capital contributed during the year, Current year net income (loss) (38,238), Other increase (decrease), Withdrawals & distributions (19,689), and Ending capital account (39,747).

M Did the partner contribute property with a built-in gain (loss)? Yes No

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Beginning Ending

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)
 Attach to your tax return.

OMB No. 1545-0172

2021

Attachment Sequence No. **179**

Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

CHALK BOX GET FIT LLC

Identifying number

34-1958020

Business or activity to which this form relates

Form 1065, Page 1

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,050,000
2	Total cost of section 179 property placed in service (see instructions)	2	4,591
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,620,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,050,000
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	See Statement 11	4,591	4,591
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	4,591
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	4,591
10	Carryover of disallowed deduction from line 13 of your 2020 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	44,559
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	4,591
13	Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	148

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2021	17	384
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/>		

Section B—Assets Placed in Service During 2021 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	532
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Schedule K	Section 199A Information Worksheet	2021
For calendar year 2021 or tax year beginning _____, ending _____		

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

34-1958020

	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	Form 1065, Page 1				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	44,559				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction	4,591				
Other deductions					
W-2 wages	99,501				
Qualified property	52,061				

Other Information:

- QBI alloc to co-op pmts received
- W-2 wages alloc to qualified pmts
- Section 199A(g) deduction

Section 199A REIT dividends

Partner# 1

Schedule K-1	Partner's Section 199A Information Worksheet	2021
For calendar year 2021 or tax year beginning _____, ending _____		

Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number 34-1958020
Partner's Name Michael D Speelman	Taxpayer Identification Number 278-88-9757

Schedule K-1, Box 20, Code Z - Section 199A Information

	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A Form 1065, Page 1				
Column B				
Column C				
Column D				
Column E				

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	22,280				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction	2,296				
Other deductions					
W-2 wages	49,751				
Qualified property	26,031				

Other Information:
 QBI alloc to co-op pmts received
 W-2 wages alloc to qualified pmts
 Section 199A(g) deduction

Section 199A REIT dividends

Partner# 2

Schedule K-1	Partner's Section 199A Information Worksheet	2021
For calendar year 2021 or tax year beginning _____, ending _____		
Partnership Name CHALK BOX GET FIT LLC		Employer Identification Number 34-1958020
Partner's Name Christina A Speelman		Taxpayer Identification Number 282-72-9003

Schedule K-1, Box 20, Code Z - Section 199A Information

	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	Form 1065, Page 1				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	22,279				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction	2,295				
Other deductions					
W-2 wages	49,750				
Qualified property	26,030				

Other Information:

- QBI alloc to co-op pmts received
- W-2 wages alloc to qualified pmts
- Section 199A(g) deduction

Section 199A REIT dividends

34-1958020

Federal Statements

FYE: 12/31/2021

Statement 1 - Form 1065, Page 1, Line 7 - Other Income (Loss)

<u>Description</u>	<u>Amount</u>
Ohio BWC Refund	\$ 392
Sales Tax Discounts Earned	2
Credit Card Credit Vouchers	660
Total	<u>\$ 1,054</u>

Statement 2 - Form 1065, Page 1, Line 15 - Interest

<u>Description</u>	<u>Amount</u>
Interest expense	\$ 80
Total	<u>\$ 80</u>

Statement 3 - Form 1065, Page 1, Line 20 - Other Deductions

<u>Description</u>	<u>Amount</u>
Accounting	\$ 3,325
Advertising	1,133
Bank charges	
Insurance	14,527
Office expense	3,494
Memberships	403
Security	1,071
Supplies	12,975
Trash Removal	1,058
Travel	2,843
Utilities	6,511
Workers Comp	959
Entry Fees	25,623
Training & Certification	225
Judging & Scoring Fees	
Trophies & Ribbons	349
Uniforms	1,437
Payroll Processing Fees	461
Dues and subscriptions	338
Telephone/Internet	4,087
Subcontractor Expense	900
Meals (50%)	1,245
Total	<u>\$ 82,964</u>

Federal Statements**Statement 4 - Form 1065, Schedule K, Line 13a - Contributions**

<u>Description</u>	<u>100%</u>	<u>60%</u>	<u>50%</u>	<u>30%</u>	<u>20%</u>	<u>Total</u>
100% Charitable Contributions	\$ 1,231	\$	\$	\$	\$	\$ 1,231
Total	<u>\$ 1,231</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 1,231</u>

Federal Statements**Statement 5 - Form 1065, Schedule K, Line 18b - Other Tax-Exempt Income**

Description	Amount
PPP LOAN FORGIVENESS	\$ 28,978
RRFG GRANT	10,000
Total	\$ <u>38,978</u>

Statement 6 - Form 1065, Schedule K, Line 18c - Nondeductible Expenses

Description	Amount
Nondeductible Meals	\$ 1,245
Total	\$ <u>1,245</u>

Statement 7 - Form 1065, Schedule K, Line 20c - Other Items and Amounts

Description	Amount
See attached Section 199A Information Worksheet	\$

Statement 8 - Form 1065, Schedule L, Line 6 - Other Current Assets

Description	Beginning of Year	End of Year
SECURITY DEPOSIT	\$ 600	\$ 600
PREPAID LOCAL TAX	844	436
Total	\$ <u>1,444</u>	\$ <u>1,036</u>

Statement 9 - Form 1065, Schedule L, Line 17 - Other Current Liabilities

Description	Beginning of Year	End of Year
941 Liability	\$ 1,315	\$ 1,527
State Withholding	60	89
City Withholding	100	107
Ohio Unemployment	55	142
SALES TAX	84	205
LAKEVIEW FCU VISA	1,673	3,519
Federal Unemployment	97	96
School District Income Tax	2	4
Total	\$ <u>3,386</u>	\$ <u>5,689</u>

Federal Statements

Statement 10 - Form 1065, Schedule M-1, Line 6 - Income Recorded on Books, Not on Sch K

Description	Amount
PPP LOAN FORGIVENESS	\$ 28,978
RRFG GRANT	10,000
Total	\$ <u>38,978</u>

Federal Statements**Form 1065, Page 1****Statement 11 - Form 4562, Page 1, Line 6 - Section 179 Expense**

<u>Description of Property</u>	<u>Cost</u>	<u>Expense</u>
Ring System	\$ 400	\$ 400
Gym Equipment	436	436
Gym Mats	1,205	1,205
Gym Mats & Blocks	2,038	2,038
Gym Equipment	512	512
Total	<u>\$ 4,591</u>	<u>\$ 4,591</u>

Federal Statements**Michael D Speelman****278-88-9757****Schedule K-1, Line 13G - Contributions (100%)**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
G	100% Charitable Contributions	\$ 616

Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses

<u>Code</u>	<u>Description</u>	<u>Amount</u>
B	PPP LOAN FORGIVENESS	\$ 14,489
B	RRFG GRANT	5,000
C	Nondeductible Meals	623

Schedule K-1, Line 20 - Other Information

<u>Code</u>	<u>Description</u>	<u>Amount</u>
N	Schedule K-1, Line 1 Business Interest Expense	\$ 40
AG	Gross Receipts for 2020	104,659
AG	Gross Receipts for 2019	158,975
AG	Gross Receipts for 2018	162,201

Federal Statements**Christina A Speelman****282-72-9003****Schedule K-1, Line 13G - Contributions (100%)**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
G	100% Charitable Contributions	\$ 615

Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses

<u>Code</u>	<u>Description</u>	<u>Amount</u>
B	PPP LOAN FORGIVENESS	\$ 14,489
B	RRFG GRANT	5,000
C	Nondeductible Meals	622

Schedule K-1, Line 20 - Other Information

<u>Code</u>	<u>Description</u>	<u>Amount</u>
N	Schedule K-1, Line 1 Business Interest Expense	\$ 40
AG	Gross Receipts for 2020	104,658
AG	Gross Receipts for 2019	158,974
AG	Gross Receipts for 2018	162,200

Partner# 1

Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet		2021
Schedule K-1	For calendar year 2021, or tax year beginning _____, and ending _____	
Partnership Name CHALK BOX GET FIT LLC		Employer Identification Number 34-1958020
Partner's Name Michael D Speelman		Taxpayer Identification Number 278-88-9757

Items Included in Current Year Income (Loss):

Schedule K Additions:

Ordinary Income/Loss	22,280
Interest Income	2

Subtotal	22,282
-----------------	--------

Schedule K Subtractions:

Charitable Contributions	616
Section 179 Expense	2,296

Subtotal	2,912
-----------------	-------

Additions:**Income Not Included on Tax Return:**

PPP LOAN FORGIVENESS	14,489
RRFG GRANT	5,000

Subtotal	19,489
-----------------	--------

Subtractions:

Meals	623
-------	-----

Subtotal	623
-----------------	-----

Total per Schedule K-1, Current Year Net Income (Loss)	38,236
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Partner# 2

Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet		2021
Schedule K-1	For calendar year 2021, or tax year beginning _____, and ending _____	
Partnership Name CHALK BOX GET FIT LLC		Employer Identification Number 34-1958020
Partner's Name Christina A Speelman		Taxpayer Identification Number 282-72-9003

Items Included in Current Year Income (Loss):

Schedule K Additions:

Ordinary Income/Loss	22,279
Interest Income	2

Subtotal	22,281
-----------------	--------

Schedule K Subtractions:

Charitable Contributions	615
Section 179 Expense	2,295

Subtotal	2,910
-----------------	-------

Additions:**Income Not Included on Tax Return:**

PPP LOAN FORGIVENESS	14,489
RRFG GRANT	5,000

Subtotal	19,489
-----------------	--------

Subtractions:

Meals	622
-------	-----

Subtotal	622
-----------------	-----

Total per Schedule K-1, Current Year Net Income (Loss)	38,238
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Partner# 1**Partner's Basis Worksheet, Page 1**Schedule **K-1**

For calendar year 2021, or tax year beginning , and ending

2021

Partnership Name

CHALK BOX GET FIT LLC

Employer Identification Number

34-1958020

Partner's Name

Michael D Speelman

Taxpayer Identification Number

278-88-9757

Beginning of year		39,376
Capital contributions: Cash		
Property (adjusted basis)		
Income items: Ordinary business income	22,280	
Net rental real estate income		
Other net rental income		
Interest	2	
Dividends		
Royalties		
Net short-term capital gain		
Net long-term capital gain		
Net section 1231 gain		
Other portfolio income		
Other income		
Tax-exempt interest and other tax-exempt income	19,489	41,771
Excess depletion		
Transfer of capital		
Gain on disposition of section 179 assets		
Other increases		
Distributions: Cash	19,689	
Property (adjusted basis)		(19,689)
Change in liabilities: Current year	2,845	
Prior year	(1,693)	1,152
Subtotal		62,610
Distribution in excess of partner basis		
Noncapital expenses: Nondeductible expenses		623
Deductible losses: Ordinary business loss		
Net rental real estate loss		
Other net rental loss		
Royalties		
Net short-term capital loss		
Net long-term capital loss		
Net section 1231 loss		
Other portfolio loss		
Other losses		
Section 179 deduction	2,296	
Charitable contributions	616	
Investment interest expense		
Section 59(e)(2) expenditures		
Portfolio income deductions		
Other deductions		
Foreign taxes		
Loss on disposition of section 179 assets		
Depletion		2,912
Other decreases		
End of year		59,075

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Partner# 2**Partner's Basis Worksheet, Page 1**Schedule **K-1**

For calendar year 2021, or tax year beginning , and ending

2021

Partnership Name

CHALK BOX GET FIT LLC

Employer Identification Number

34-1958020

Partner's Name

Christina A Speelman

Taxpayer Identification Number

282-72-9003

Beginning of year		39,382	
Capital contributions: Cash			
Property (adjusted basis)			
Income items: Ordinary business income		22,279	
Net rental real estate income			
Other net rental income			
Interest		2	
Dividends			
Royalties			
Net short-term capital gain			
Net long-term capital gain			
Net section 1231 gain			
Other portfolio income			
Other income			
Tax-exempt interest and other tax-exempt income		19,489	41,770
Excess depletion			
Transfer of capital			
Gain on disposition of section 179 assets			
Other increases			
Distributions: Cash		19,689	
Property (adjusted basis)			(19,689)
Change in liabilities: Current year		2,844	
Prior year		(1,693)	1,151
Subtotal			62,614
Distribution in excess of partner basis			622
Noncapital expenses: Nondeductible expenses			
Deductible losses: Ordinary business loss			
Net rental real estate loss			
Other net rental loss			
Royalties			
Net short-term capital loss			
Net long-term capital loss			
Net section 1231 loss			
Other portfolio loss			
Other losses			
Section 179 deduction		2,295	
Charitable contributions		615	
Investment interest expense			
Section 59(e)(2) expenditures			
Portfolio income deductions			
Other deductions			
Foreign taxes			
Loss on disposition of section 179 assets			
Depletion			2,910
Other decreases			
End of year			59,082

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Schedule K-1 Summary Worksheet

Form **1065**

2021

For calendar year 2021, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

34-1958020

	Partner Name	SSN/EIN
Column A	Michael D Speelman	278-88-9757
Column B	Christina A Speelman	282-72-9003
Column C	_____	_____
Column D	_____	_____

Schedule K Items	Column A	Column B	Column C	Column D	Sch K Total
1 Ordinary income	22,280	22,279			44,559
2 Net income-rent					
3c Net inc-oth rent					
4a Guar pmts services					
4b Guar pmts capital					
5 Interest income	2	2			4
6a Ordinary dividends					
6b Qual dividends					
6c Dividend equivalents					
7 Royalties					
8 Net ST capital gain					
9a Net LT capital gain					
9b Collectibles 28% gain					
9c Unrecap sec 1250					
10 Net sec 1231 gain					
11 Other income					
12 Sec 179 deduction	2,296	2,295			4,591
13a Contributions	616	615			1,231
13b Invest interest exp					
13c Sec 59(e)(2) exp					
13d Other deductions					
14a Net SE earnings					
14b Gross farming inc					
14c Gross nonfarm inc					
15a Low-inc house 42j5					
15b Low-inc house other					
15c Qual rehab exp					
15d Rental RE credits					
15e Other rental credits					
15f Other credits					
17a Depr adjustment	-15	-16			-31
17b Adj gain or loss					
17c Depletion					
17d Inc-oil/gas/geoth					
17e Ded-oil/gas/geoth					
17f Other AMT items					
18a Tax-exempt int					
18b Other tax-exempt	19,489	19,489			38,978
18c Nonded expense	623	622			1,245
19a Cash distributions	19,689	19,689			39,378
19b Property distributions					
20a Invest income	2	2			4
20b Invest expense					
21 Total foreign taxes					

Schedule K-1 Percentages Summary Worksheet

Form **1065**

2021

For calendar year 2021, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

34-1958020

Partner Number	Partner Name	Profit		Loss		Capital	
		Beginning	Ending	Beginning	Ending	Beginning	Ending
1	Michael D Speelman	50.000000	50.000000	50.000000	50.000000	50.000000	50.000000
2	Christina A Speelman	50.000000	50.000000	50.000000	50.000000	50.000000	50.000000

Reconciliation of Partners' Basis Worksheet

Form **1065**

2021

For calendar year 2021, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

34-1958020

<u>Partner Number</u>	<u>Partner Name</u>	<u>Beginning Basis</u>	<u>Increases</u>	<u>Distribution in Excess of Basis</u>	<u>Allowed Decreases</u>	<u>Ending Basis</u>
1	Michael D Speelman	39,376	23,234	0	3,535	59,075
2	Christina A Speelman	39,382	23,232	0	3,532	59,082

Total this page	<u>78,758</u>	<u>46,466</u>	<u>0</u>	<u>7,067</u>	<u>118,157</u>
Total all pages	<u><u>78,758</u></u>	<u><u>46,466</u></u>	<u><u>0</u></u>	<u><u>7,067</u></u>	<u><u>118,157</u></u>

Reconciliation of Partners' Capital Accounts Worksheet

Form **1065**

2021

For calendar year 2021, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

34-1958020

Partner Number	Partner Name	Beginning Capital	Capital Contributed	Current Year Net Income (Loss)	Increases & Decreases	Withdrawals & Distributions	Ending Capital
1	Michael D Speelman	21,193	0	38,236	0	19,689	39,740
2	Christina A Speelman	21,198	0	38,238	0	19,689	39,747

Total this page	42,391	0	76,474	0	39,378	79,487
Total all pages	42,391	0	76,474	0	39,378	79,487

34-1958020

Federal Statements

FYE: 12/31/2021

Form 1065, Page 1, Line 11 - Repairs and Maintenance

<u>Description</u>	<u>Amount</u>
Repairs and Maintenance	\$ 5,027
Total	\$ <u>5,027</u>

Form 1065, Page 1, Line 14 - Taxes and Licenses

<u>Description</u>	<u>Amount</u>
Payroll taxes	\$ 8,842
Local income taxes	434
Licenses	111
Ohio Commercial Activity Tax	150
Total	\$ <u>9,537</u>

Form 1065, Schedule K, Line 5 - Interest Income

<u>Description</u>	<u>Amount</u>
Interest Income	\$ 4
Total	\$ <u>4</u>

Form 1065, Schedule L, Line 1 - Cash

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Cash	\$ 31,897	\$ 72,293
SAVINGS	4,292	4,296
MONEY MANAGEMENT ACCOUNT	1,174	1,175
PETTY CASH	40	40
Rounding Adjustment	60	
Rounding Adjustment		
Rounding Adjustment	1	
Rounding Adjustment		-1
Total	\$ <u>37,464</u>	\$ <u>77,803</u>

Form 1065, Schedule L, Line 19a - Loans from Partners

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Loans From Partners	\$	\$
Total	\$ <u>0</u>	\$ <u>0</u>

Federal Statements

Form 4562, Page 1, Line 11 - Business Income Limitation

<u>Description</u>	<u>Amount</u>
Ordinary Income (Loss)	\$ <u>44,559</u>
Total	\$ <u><u>44,559</u></u>

34-1958020

Federal Asset Report

FYE: 12/31/2021

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Section 179 Expense:										
57	Ring System	2/16/21	400		X	X	N/A	7 HY 200DB	0	400
58	Gym Equipment	6/08/21	436		X	X	N/A	7 HY 200DB	0	436
59	Gym Mats	7/15/21	1,205		X	X	N/A	7 HY 200DB	0	1,205
60	Gym Mats & Blocks	7/21/21	2,038		X	X	N/A	7 HY 200DB	0	2,038
61	Gym Equipment	9/01/21	512		X	X	N/A	7 HY 200DB	0	512
			<u>4,591</u>				<u>N/A</u>		<u>0</u>	<u>4,591</u>
7-year GDS Property:										
57	Ring System	2/16/21	N/A*		X	X	0	7 HY 200DB	0	0
58	Gym Equipment	6/08/21	N/A*		X	X	0	7 HY 200DB	0	0
59	Gym Mats	7/15/21	N/A*		X	X	0	7 HY 200DB	0	0
60	Gym Mats & Blocks	7/21/21	N/A*		X	X	0	7 HY 200DB	0	0
61	Gym Equipment	9/01/21	N/A*		X	X	0	7 HY 200DB	0	0
			<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
Prior MACRS:										
1	EQUIPMENT	7/01/01	15,000				15,000	10 HY 200DB	15,000	0
2	FURNITURE & FIXTURES	11/22/02	1,109		X	X	0	7 HY 200DB	1,109	0
3	EQUIPMENT RESILITE	2/02/02	939		X	X	0	10 HY 200DB	939	0
4	EQUIPMENT VAULT	10/17/02	3,019		X	X	0	10 HY 200DB	3,019	0
5	EQUIPMENT BEAMS	11/26/02	490		X	X	0	10 HY 200DB	490	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534		X	X	0	7 HY 200DB	1,534	0
7	FURNITURE & FIXTURES	1/14/03	1,335		X	X	0	7 HY 200DB	1,335	0
8	EQUIPMENT	1/01/03	3,483		X	X	0	7 HY 200DB	3,483	0
9	TUMBLE TRAK	10/18/04	2,962		X	X	0	7 HY 200DB	2,962	0
10	CARPET	9/12/05	4,634		X		0	7 HY 200DB	4,634	0
11	NEW MATS	9/01/06	3,189		X		0	7 HY 200DB	3,189	0
13	SPRING FLOOR REPLACEMENT	8/01/07	4,087				4,087	7 HY 200DB	4,087	0
14	UNEVEN BARS	5/01/07	600		X		0	7 HY 200DB	600	0
15	CARPET	4/15/08	4,435			X	2,217	7 MQ200DB	4,435	0
16	VAULT RUNWAY CARPET	5/15/08	698			X	349	7 MQ200DB	698	0
17	BEAM MATS	10/07/08	4,819			X	2,409	7 MQ200DB	4,819	0
18	FITNESS ROOM CARPET	12/30/09	1,397			X	698	7 MQ200DB	1,397	0
19	COMPUTER	9/30/09	817			X	408	5 MQ200DB	817	0
20	FOLDING MAT FOR RINGS	8/16/10	1,414		X	X	0	7 HY 200DB	1,414	0
21	STRATUM BOARD, RAILS FOR BARS &	9/02/10	1,973		X	X	0	7 HY 200DB	1,973	0
22	EQUIPMENT	10/04/10	372		X	X	0	7 HY 200DB	372	0
23	VAULT SYSTEM	8/19/11	1,209			X	0	7 HY 200DB	1,209	0
24	COPY MACHINE	6/21/11	500			X	0	5 HY 200DB	500	0
25	LEVEL 4 VAULTING SYSTEM & WEDG	6/09/11	2,900			X	0	7 HY 200DB	2,900	0
26	CARPET	8/07/12	7,616			X	3,808	7 HY 200DB	7,616	0
27	COUCH	12/04/12	586			X	293	7 HY 200DB	586	0
28	REFRIGERATOR	9/07/12	500			X	250	7 HY 200DB	500	0
29	PIT BAG	12/02/13	510			X	255	7 MQ200DB	510	0
30	COMPUTERS	3/20/13	1,189			X	594	5 MQ200DB	1,189	0
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275			X	637	7 MQ200DB	1,275	0
32	EQUIPMENT	10/20/13	1,139			X	569	7 MQ200DB	1,139	0
33	GYM EQUIPMENT	2/18/14	425			X	212	7 HY 200DB	416	9
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236			X	1,118	7 HY 200DB	2,186	50
35	GYM MATS	8/21/14	923			X	461	7 HY 200DB	902	21
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216			X	2,108	7 HY 200DB	4,122	94
37	SHARP COPIER	3/28/14	854			X	427	5 HY 200DB	854	0
38	VAULT BOARD	10/29/15	876			X	438	7 MQ200DB	733	76
39	HVAC UNIT	5/31/16	7,460		X		0	39 MMS/L	7,460	0
40	VACUUM CLEANER	4/03/17	306			X	153	7 HY 200DB	259	13
41	COMPUTER	6/10/17	774			X	387	5 HY 200DB	707	44
42	BALANCE BEAM MAT	6/21/18	1,304			X	0	7 HY 200DB	1,304	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423			X	0	5 HY 200DB	423	0
44	Overhead Doors	8/08/18	3,000				3,000	39 MMS/L	183	77
45	TODDLER GYM EQUIPMENT	1/22/19	271			X	0	7 MQ200DB	271	0
46	Shark Vacuum Cleaner	3/14/19	271			X	0	7 MQ200DB	271	0
47	Air Mat	10/30/19	373			X	0	7 MQ200DB	373	0
48	Shark vacuum	12/20/19	340			X	0	7 MQ200DB	340	0
49	Theragun Pro	7/07/20	831			X	0	7 HY 200DB	831	0
50	Trampolines (4)	8/08/20	304			X	0	7 HY 200DB	304	0

*Because this asset has 179 expense, its cost has been included in the Section 179 Property cost total

34-1958020

Federal Asset Report

FYE: 12/31/2021

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
51	Air Track Tumbling Mat	8/11/20	659		X	0	7 HY 200DB	659	0
52	Kids uneven bars	8/12/20	480		X	0	7 HY 200DB	480	0
53	Rowing machine	8/15/20	1,009		X	0	7 HY 200DB	1,009	0
54	Stereo for gym	9/03/20	236		X	0	7 HY 200DB	236	0
55	Non-Folding Incline Mat	10/08/20	687		X	0	7 HY 200DB	687	0
56	Balance Beam Cover	10/14/20	647		X	0	7 HY 200DB	647	0
			<u>104,635</u>			<u>39,878</u>		<u>101,387</u>	<u>384</u>
Other Depreciation:									
12	LEASEHOLD IMPROVEMENTS (REMOI	7/01/06	5,750			5,750	39 MO S/L	2,129	148
	Total Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,129</u>	<u>148</u>
	Total ACRS and Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,129</u>	<u>148</u>
	Grand Totals		114,976			45,628		103,516	5,123
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>114,976</u>			<u>45,628</u>		<u>103,516</u>	<u>5,123</u>

34-1958020

Bonus Depreciation Report

FYE: 12/31/2021

Form 1065, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
2	FURNITURE & FIXTURES	11/22/02	1,109	100	1,109	0	0	0
3	EQUIPMENT RESILITE	2/02/02	939	100	939	0	0	0
4	EQUIPMENT VAULT	10/17/02	3,019	100	3,019	0	0	0
5	EQUIPMENT BEAMS	11/26/02	490	100	490	0	0	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534	100	1,534	0	0	0
7	FURNITURE & FIXTURES	1/14/03	1,335	100	1,335	0	0	0
8	EQUIPMENT	1/01/03	3,483	100	3,483	0	0	0
9	TUMBLE TRAK	10/18/04	2,962	100	2,962	0	0	0
15	CARPET	4/15/08	4,435	100	0	0	2,218	2,217
16	VAULT RUNWAY CARPET	5/15/08	698	100	0	0	349	349
17	BEAM MATS	10/07/08	4,819	100	0	0	2,410	2,409
18	FITNESS ROOM CARPET	12/30/09	1,397	100	0	0	699	698
19	COMPUTER	9/30/09	817	100	0	0	409	408
20	FOLDING MAT FOR RINGS	8/16/10	1,414	100	1,414	0	0	0
21	STRATUM BOARD, RAILS FOR BARS & I	9/02/10	1,973	100	1,973	0	0	0
22	EQUIPMENT	10/04/10	372	100	372	0	0	0
23	VAULT SYSTEM	8/19/11	1,209	100	0	0	1,209	0
24	COPY MACHINE	6/21/11	500	100	0	0	500	0
25	LEVEL 4 VAULTING SYSTEM & WEDGE	6/09/11	2,900	100	0	0	2,900	0
26	CARPET	8/07/12	7,616	100	0	0	3,808	3,808
27	COUCH	12/04/12	586	100	0	0	293	293
28	REFRIGERATOR	9/07/12	500	100	0	0	250	250
29	PIT BAG	12/02/13	510	100	0	0	255	255
30	COMPUTERS	3/20/13	1,189	100	0	0	595	594
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275	100	0	0	638	637
32	EQUIPMENT	10/20/13	1,139	100	0	0	570	569
33	GYM EQUIPMENT	2/18/14	425	100	0	0	213	212
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236	100	0	0	1,118	1,118
35	GYM MATS	8/21/14	923	100	0	0	462	461
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216	100	0	0	2,108	2,108
37	SHARP COPIER	3/28/14	854	100	0	0	427	427
38	VAULT BOARD	10/29/15	876	100	0	0	438	438
40	VACUUM CLEANER	4/03/17	306		0	0	153	153
41	COMPUTER	6/10/17	774		0	0	387	387
42	BALANCE BEAM MAT	6/21/18	1,304		0	0	1,304	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423		0	0	423	0
45	TODDLER GYM EQUIPMENT	1/22/19	271		0	0	271	0
46	Shark Vacuum Cleaner	3/14/19	271		0	0	271	0
47	Air Mat	10/30/19	373		0	0	373	0
48	Shark vacuum	12/20/19	340		0	0	340	0
49	Theragun Pro	7/07/20	831		0	0	831	0
50	Trampolines (4)	8/08/20	304		0	0	304	0
51	Air Track Tumbling Mat	8/11/20	659		0	0	659	0
52	Kids uneven bars	8/12/20	480		0	0	480	0
53	Rowing machine	8/15/20	1,009		0	0	1,009	0
54	Stereo for gym	9/03/20	236		0	0	236	0
55	Non-Folding Incline Mat	10/08/20	687		0	0	687	0
56	Balance Beam Cover	10/14/20	647		0	0	647	0
57	Ring System	2/16/21	400		400	0	0	0
58	Gym Equipment	6/08/21	436		436	0	0	0
59	Gym Mats	7/15/21	1,205		1,205	0	0	0
60	Gym Mats & Blocks	7/21/21	2,038		2,038	0	0	0
61	Gym Equipment	9/01/21	512		512	0	0	0
Grand Total			<u>71,256</u>		<u>4,591</u>	<u>0</u>	<u>30,244</u>	<u>17,791</u>

34-1958020

AMT Asset Report

FYE: 12/31/2021

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Section 179 Expense:											
57	Ring System	2/16/21	400		X	X	N/A	7	HY 200DB	0	400
58	Gym Equipment	6/08/21	436		X	X	N/A	7	HY 200DB	0	436
59	Gym Mats	7/15/21	1,205		X	X	N/A	7	HY 200DB	0	1,205
60	Gym Mats & Blocks	7/21/21	2,038		X	X	N/A	7	HY 200DB	0	2,038
61	Gym Equipment	9/01/21	512		X	X	N/A	7	HY 200DB	0	512
			<u>4,591</u>				<u>N/A</u>			<u>0</u>	<u>4,591</u>
7-year GDS Property:											
57	Ring System	2/16/21	N/A*		X	X	0	7	HY 200DB	0	0
58	Gym Equipment	6/08/21	N/A*		X	X	0	7	HY 200DB	0	0
59	Gym Mats	7/15/21	N/A*		X	X	0	7	HY 200DB	0	0
60	Gym Mats & Blocks	7/21/21	N/A*		X	X	0	7	HY 200DB	0	0
61	Gym Equipment	9/01/21	N/A*		X	X	0	7	HY 200DB	0	0
			<u>0</u>				<u>0</u>			<u>0</u>	<u>0</u>
Prior MACRS:											
1	EQUIPMENT	7/01/01	15,000				15,000	10	HY 150DB	15,000	0
2	FURNITURE & FIXTURES	11/22/02	1,109		X	X	0	7	HY 200DB	1,109	0
3	EQUIPMENT RESILITE	2/02/02	939		X	X	0	10	HY 200DB	939	0
4	EQUIPMENT VAULT	10/17/02	3,019		X	X	0	10	HY 200DB	3,019	0
5	EQUIPMENT BEAMS	11/26/02	490		X	X	0	10	HY 200DB	490	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534		X	X	0	7	HY 200DB	1,534	0
7	FURNITURE & FIXTURES	1/14/03	1,335		X	X	0	7	HY 200DB	1,335	0
8	EQUIPMENT	1/01/03	3,483		X	X	0	7	HY 200DB	3,483	0
9	TUMBLE TRAK	10/18/04	2,962		X	X	0	7	HY 200DB	2,962	0
10	CARPET	9/12/05	4,634		X		0	7	HY 150DB	4,634	0
11	NEW MATS	9/01/06	3,189		X		0	7	HY 150DB	3,189	0
13	SPRING FLOOR REPLACEMENT	8/01/07	4,087				4,087	7	HY 150DB	4,087	0
14	UNEVEN BARS	5/01/07	600		X		0	7	HY 150DB	600	0
15	CARPET	4/15/08	4,435			X	2,217	7	MQ200DB	4,435	0
16	VAULT RUNWAY CARPET	5/15/08	698			X	349	7	MQ200DB	698	0
17	BEAM MATS	10/07/08	4,819			X	2,409	7	MQ200DB	4,819	0
18	FITNESS ROOM CARPET	12/30/09	1,397			X	698	7	MQ200DB	1,397	0
19	COMPUTER	9/30/09	817			X	408	5	MQ200DB	817	0
20	FOLDING MAT FOR RINGS	8/16/10	1,414		X	X	0	7	HY 200DB	1,414	0
21	STRATUM BOARD, RAILS FOR BARS &	9/02/10	1,973		X	X	0	7	HY 200DB	1,973	0
22	EQUIPMENT	10/04/10	372		X	X	0	7	HY 200DB	372	0
23	VAULT SYSTEM	8/19/11	1,209			X	0	7	HY 200DB	1,209	0
24	COPY MACHINE	6/21/11	500			X	0	5	HY 200DB	500	0
25	LEVEL 4 VAULTING SYSTEM & WEDG	6/09/11	2,900			X	0	7	HY 200DB	2,900	0
26	CARPET	8/07/12	7,616			X	3,808	7	HY 200DB	7,616	0
27	COUCH	12/04/12	586			X	293	7	HY 200DB	586	0
28	REFRIGERATOR	9/07/12	500			X	250	7	HY 200DB	500	0
29	PIT BAG	12/02/13	510			X	255	7	MQ150DB	510	0
30	COMPUTERS	3/20/13	1,189			X	594	5	MQ200DB	1,189	0
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275			X	637	7	MQ200DB	1,275	0
32	EQUIPMENT	10/20/13	1,139			X	569	7	MQ200DB	1,139	0
33	GYM EQUIPMENT	2/18/14	425			X	212	7	HY 200DB	416	9
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236			X	1,118	7	HY 200DB	2,186	50
35	GYM MATS	8/21/14	923			X	461	7	HY 200DB	902	21
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216			X	2,108	7	HY 200DB	4,122	94
37	SHARP COPIER	3/28/14	854			X	427	5	HY 150DB	854	0
38	VAULT BOARD	10/29/15	876			X	438	7	MQ150DB	676	107
39	HVAC UNIT	5/31/16	7,460		X		0	39	MMS/L	7,460	0
40	VACUUM CLEANER	4/03/17	306			X	153	7	HY 200DB	259	13
41	COMPUTER	6/10/17	774			X	387	5	HY 200DB	707	44
42	BALANCE BEAM MAT	6/21/18	1,304			X	0	7	HY 200DB	1,304	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423			X	0	5	HY 200DB	423	0
44	Overhead Doors	8/08/18	3,000				3,000	39	MMS/L	183	77
45	TODDLER GYM EQUIPMENT	1/22/19	271			X	0	7	MQ200DB	271	0
46	Shark Vacuum Cleaner	3/14/19	271			X	0	7	MQ200DB	271	0
47	Air Mat	10/30/19	373			X	0	7	MQ200DB	373	0
48	Shark vacuum	12/20/19	340			X	0	7	MQ200DB	340	0
49	Theragun Pro	7/07/20	831			X	0	7	HY 200DB	831	0
50	Trampolines (4)	8/08/20	304			X	0	7	HY 200DB	304	0

*Because this asset has 179 expense, its cost has been included in the Section 179 Property cost total

34-1958020

AMT Asset Report

FYE: 12/31/2021

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
51	Air Track Tumbling Mat	8/11/20	659		X	0	7 HY 200DB	659	0
52	Kids uneven bars	8/12/20	480		X	0	7 HY 200DB	480	0
53	Rowing machine	8/15/20	1,009		X	0	7 HY 200DB	1,009	0
54	Stereo for gym	9/03/20	236		X	0	7 HY 200DB	236	0
55	Non-Folding Incline Mat	10/08/20	687		X	0	7 HY 200DB	687	0
56	Balance Beam Cover	10/14/20	647		X	0	7 HY 200DB	647	0
			<u>104,635</u>			<u>39,878</u>		<u>101,330</u>	<u>415</u>
Other Depreciation:									
12	LEASEHOLD IMPROVEMENTS (REMOI	7/01/06	5,750			5,750	39 MO S/L	2,129	148
	Total Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,129</u>	<u>148</u>
	Total ACRS and Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,129</u>	<u>148</u>
	Grand Totals		114,976			45,628		103,459	5,154
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>114,976</u>			<u>45,628</u>		<u>103,459</u>	<u>5,154</u>

Depreciation Adjustment Report

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	ACE	AMT Adjustments/ Preferences
MACRS Adjustments:							
Page 1	1	1	EQUIPMENT	0	0	0 s	0
Page 1	1	2	FURNITURE & FIXTURES	0	0	0 s	0
Page 1	1	3	EQUIPMENT RESILITE	0	0	0 s	0
Page 1	1	4	EQUIPMENT VAULT	0	0	0 s	0
Page 1	1	5	EQUIPMENT BEAMS	0	0	0 s	0
Page 1	1	6	OFFICE EQUIPMENT COMPUTER	0	0	0 s	0
Page 1	1	7	FURNITURE & FIXTURES	0	0	0 s	0
Page 1	1	8	EQUIPMENT	0	0	0 s	0
Page 1	1	9	TUMBLE TRAK	0	0	0 s	0
Page 1	1	10	CARPET	0	0	0 s	0
Page 1	1	11	NEW MATS	0	0	0 s	0
Page 1	1	13	SPRING FLOOR REPLACEMENT	0	0	0 s	0
Page 1	1	14	UNEVEN BARS	0	0	0 s	0
Page 1	1	15	CARPET	0	0	0 s	0
Page 1	1	16	VAULT RUNWAY CARPET	0	0	0 s	0
Page 1	1	17	BEAM MATS	0	0	0 s	0
Page 1	1	18	FITNESS ROOM CARPET	0	0	0 s	0
Page 1	1	19	COMPUTER	0	0	0 s	0
Page 1	1	20	FOLDING MAT FOR RINGS	0	0	0 s	0
Page 1	1	21	STRATUM BOARD, RAILS FOR BARS & MI	0	0	0 s	0
Page 1	1	22	EQUIPMENT	0	0	0 s	0
Page 1	1	23	VAULT SYSTEM	0	0	0 s	0
Page 1	1	24	COPY MACHINE	0	0	0 s	0
Page 1	1	25	LEVEL 4 VAULTING SYSTEM & WEDGE	0	0	0 s	0
Page 1	1	26	CARPET	0	0	0 s	0
Page 1	1	27	COUCH	0	0	0 s	0
Page 1	1	28	REFRIGERATOR	0	0	0 s	0
Page 1	1	29	PIT BAG	0	0	0 s	0
Page 1	1	30	COMPUTERS	0	0	0 s	0
Page 1	1	31	FOAM BLOCK FOR TUMBLING PIT	0	0	0 s	0
Page 1	1	32	EQUIPMENT	0	0	0 s	0
Page 1	1	33	GYM EQUIPMENT	9	9	9 s	0
Page 1	1	34	SPACE SAVERS FOR UNEVEN BARS	50	50	50 s	0
Page 1	1	35	GYM MATS	21	21	21 s	0
Page 1	1	36	UNEVEN RAIL & BALANCE BEAM	94	94	94 s	0
Page 1	1	37	SHARP COPIER	0	0	0 s	0
Page 1	1	38	VAULT BOARD	76	107	107 s	-31
Page 1	1	39	HVAC UNIT	0	0	0 s	0
Page 1	1	40	VACUUM CLEANER	13	13	13 s	0
Page 1	1	41	COMPUTER	44	44	44 s	0
Page 1	1	42	BALANCE BEAM MAT	0	0	0 s	0
Page 1	1	43	HP LAPTOP 15-DA0012DX	0	0	0 s	0
Page 1	1	44	Overhead Doors	77	77	77 s	0
Page 1	1	45	TODDLER GYM EQUIPMENT	0	0	0 s	0
Page 1	1	46	Shark Vacuum Cleaner	0	0	0 s	0
Page 1	1	47	Air Mat	0	0	0 s	0
Page 1	1	48	Shark vacuum	0	0	0 s	0
Page 1	1	49	Theragun Pro	0	0	0 s	0
Page 1	1	50	Trampolines (4)	0	0	0 s	0
Page 1	1	51	Air Track Tumbling Mat	0	0	0 s	0
Page 1	1	52	Kids uneven bars	0	0	0 s	0
Page 1	1	53	Rowing machine	0	0	0 s	0
Page 1	1	54	Stereo for gym	0	0	0 s	0
Page 1	1	55	Non-Folding Incline Mat	0	0	0 s	0
Page 1	1	56	Balance Beam Cover	0	0	0 s	0
Page 1	1	57	Ring System	400	400	400 s	0
Page 1	1	58	Gym Equipment	436	436	436 s	0
Page 1	1	59	Gym Mats	1,205	1,205	1,205 s	0
Page 1	1	60	Gym Mats & Blocks	2,038	2,038	2,038 s	0
Page 1	1	61	Gym Equipment	512	512	512 s	0
				<u>4,975</u>	<u>5,006</u>	<u>5,006 s</u>	<u>-31</u>

Additional ACE Information for Other Assets:

s - Substituted applicable AMT or Tax data when ACE column is blank.

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>ACE</u>	<u>AMT Adjustments/ Preferences</u>
Page 1	1	12	LEASEHOLD IMPROVEMENTS (REMODEL	148	148	148	s
				<u>148</u>	<u>148</u>	<u>148</u>	s
Totals for ACE Depreciation Adjustment:							
			AMT Depreciation Addback		<u>5,154</u>		
			ACE Depreciation Expense			<u>5,154</u>	s

Asset	Description	Date In Service	Cost	Tax	AMT	ACE
Prior MACRS:						
1	EQUIPMENT	7/01/01	15,000	0	0	0
2	FURNITURE & FIXTURES	11/22/02	1,109	0	0	0
3	EQUIPMENT RESILITE	2/02/02	939	0	0	0
4	EQUIPMENT VAULT	10/17/02	3,019	0	0	0
5	EQUIPMENT BEAMS	11/26/02	490	0	0	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534	0	0	0
7	FURNITURE & FIXTURES	1/14/03	1,335	0	0	0
8	EQUIPMENT	1/01/03	3,483	0	0	0
9	TUMBLE TRAK	10/18/04	2,962	0	0	0
10	CARPET	9/12/05	4,634	0	0	0
11	NEW MATS	9/01/06	3,189	0	0	0
13	SPRING FLOOR REPLACEMENT	8/01/07	4,087	0	0	0
14	UNEVEN BARS	5/01/07	600	0	0	0
15	CARPET	4/15/08	4,435	0	0	0
16	VAULT RUNWAY CARPET	5/15/08	698	0	0	0
17	BEAM MATS	10/07/08	4,819	0	0	0
18	FITNESS ROOM CARPET	12/30/09	1,397	0	0	0
19	COMPUTER	9/30/09	817	0	0	0
20	FOLDING MAT FOR RINGS	8/16/10	1,414	0	0	0
21	STRATUM BOARD, RAILS FOR BARS & MII	9/02/10	1,973	0	0	0
22	EQUIPMENT	10/04/10	372	0	0	0
23	VAULT SYSTEM	8/19/11	1,209	0	0	0
24	COPY MACHINE	6/21/11	500	0	0	0
25	LEVEL 4 VAULTING SYSTEM & WEDGE	6/09/11	2,900	0	0	0
26	CARPET	8/07/12	7,616	0	0	0
27	COUCH	12/04/12	586	0	0	0
28	REFRIGERATOR	9/07/12	500	0	0	0
29	PIT BAG	12/02/13	510	0	0	0
30	COMPUTERS	3/20/13	1,189	0	0	0
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275	0	0	0
32	EQUIPMENT	10/20/13	1,139	0	0	0
33	GYM EQUIPMENT	2/18/14	425	0	0	0
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236	0	0	0
35	GYM MATS	8/21/14	923	0	0	0
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216	0	0	0
37	SHARP COPIER	3/28/14	854	0	0	0
38	VAULT BOARD	10/29/15	876	67	93	0
39	HVAC UNIT	5/31/16	7,460	0	0	0
40	VACUUM CLEANER	4/03/17	306	14	14	0
41	COMPUTER	6/10/17	774	23	23	0
42	BALANCE BEAM MAT	6/21/18	1,304	0	0	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423	0	0	0
44	Overhead Doors	8/08/18	3,000	77	77	0
45	TODDLER GYM EQUIPMENT	1/22/19	271	0	0	0
46	Shark Vacuum Cleaner	3/14/19	271	0	0	0
47	Air Mat	10/30/19	373	0	0	0
48	Shark vacuum	12/20/19	340	0	0	0
49	Theragun Pro	7/07/20	831	0	0	0
50	Trampolines (4)	8/08/20	304	0	0	0
51	Air Track Tumbling Mat	8/11/20	659	0	0	0
52	Kids uneven bars	8/12/20	480	0	0	0
53	Rowing machine	8/15/20	1,009	0	0	0
54	Stereo for gym	9/03/20	236	0	0	0
55	Non-Folding Incline Mat	10/08/20	687	0	0	0
56	Balance Beam Cover	10/14/20	647	0	0	0
57	Ring System	2/16/21	400	0	0	0
58	Gym Equipment	6/08/21	436	0	0	0
59	Gym Mats	7/15/21	1,205	0	0	0
60	Gym Mats & Blocks	7/21/21	2,038	0	0	0
61	Gym Equipment	9/01/21	512	0	0	0
			<u>109,226</u>	<u>181</u>	<u>207</u>	<u>0</u>

Other Depreciation:

12	LEASEHOLD IMPROVEMENTS (REMODEL	7/01/06	5,750	147	147	0
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<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>	<u>ACE</u>
	Total Other Depreciation		<u>5,750</u>	<u>147</u>	<u>147</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>5,750</u>	<u>147</u>	<u>147</u>	<u>0</u>
	Grand Totals		<u>114,976</u>	<u>328</u>	<u>354</u>	<u>0</u>

Form **1065****Two Year Comparison Worksheet, Page 1****2020 & 2021**

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC**34-1958020**

		2020	2021	Differences
Income	Gross receipts less returns and allowances	201,344	292,210	90,866
	Cost of goods sold	14,288	19,814	5,526
	Gross profit	187,056	272,396	85,340
	Ordinary income (loss) from other partnerships, etc.			
	Net farm profit (loss)			
	Net gain (loss) from Form 4797			
	Other income (loss)	7,965	1,054	-6,911
Total income (loss)	195,021	273,450	78,429	
Deductions	Salaries and wages (other than to partners)	73,075	99,501	26,426
	Guaranteed payments to partners			
	Repairs and maintenance	3,834	5,027	1,193
	Bad debts			
	Rent	26,150	30,850	4,700
	Taxes and licenses	7,156	9,537	2,381
	Interest	361	80	-281
	Depreciation	5,670	532	-5,138
	Depletion			
	Retirement plans, etc.			
	Employee benefit programs		400	400
	Other deductions	54,149	82,964	28,815
	Total deductions	170,395	228,891	58,496
Ordinary business income (loss)	24,626	44,559	19,933	
Tax and Payment	Total balance due			
	Payments			
	Amount owed			
	Overpayment			

Form **1065****Two Year Comparison Worksheet, Page 2****2020 & 2021**

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC**34-1958020**

		2020	2021	Differences
Income (Loss)	Ordinary business income (loss)	24,626	44,559	19,933
	Net rental real estate income (loss)			
	Net other rental income (loss)			
	Guaranteed payments			
	Interest income	8	4	-4
	Ordinary dividends			
	Qualified dividends			
	Dividend equivalents			
	Royalties			
	Net short-term capital gain (loss)			
	Net long-term capital gain (loss)			
	Net section 1231 gain (loss)			
	Other income (loss)			
Deductions	Section 179 deduction		4,591	4,591
	Contributions	500	1,231	731
	Investment interest expense			
	Section 59(e)(2) expenditures			
	Other deductions			
Self- Employment	Net earnings (loss) from self-employment			
	Gross farm or fishing income			
	Gross nonfarm income			
Credits	Low-income housing credit (section 42(j)(5))			
	Low-income housing credit (other)			
	Qualified rehab expenditures (rental real estate)			
	Other rental real estate credits			
	Other rental credits			
Alternative Minimum Tax (AMT) Items	Other credits			
	Post-1986 depreciation adjustment	-45	-31	14
	Adjusted gain or loss			
	Depletion (other than oil and gas)			
	Oil, gas, and geothermal properties - gross income			
Other Information	Oil, gas, and geothermal properties - deductions			
	Other AMT items			
	Tax-exempt interest income			
	Other tax-exempt income	38,900	38,978	78
	Nondeductible expenses	218	1,245	1,027
	Distributions of cash and marketable securities	30,013	39,378	9,365
	Distributions of other property			
	Investment income	8	4	-4
	Investment expenses			
	Total foreign taxes paid or accrued			
Net income (loss)	24,134	38,741	14,607	

Form **1065**

Two Year Comparison Worksheet, Page 3

2020 & 2021

Partnership Name

Employer Identification Number

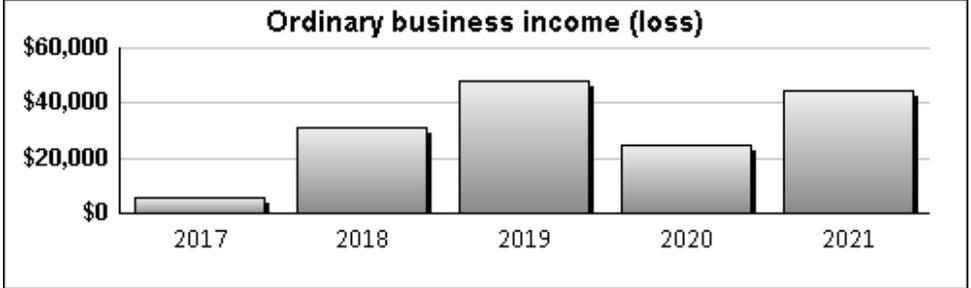
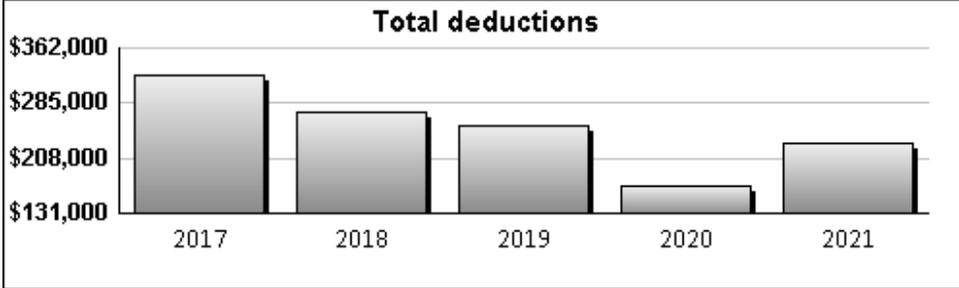
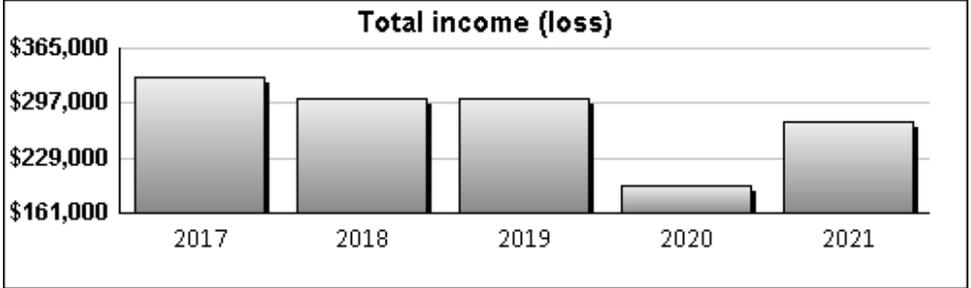
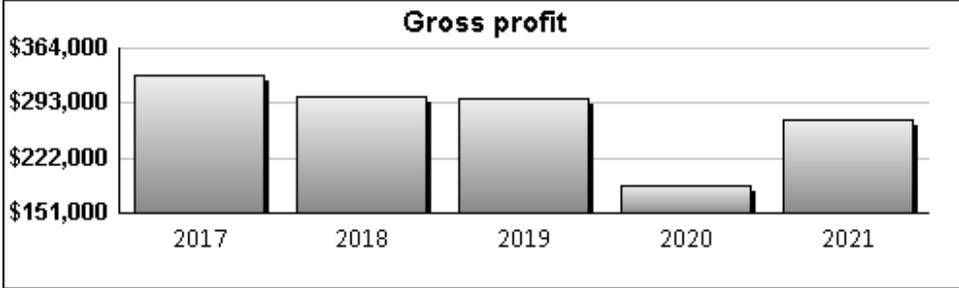
CHALK BOX GET FIT LLC

34-1958020

		2020	2021	Differences
Schedule L	Beginning assets	19,685	45,777	26,092
	Beginning liabilities and capital	19,685	45,777	26,092
	Ending assets	45,777	85,176	39,399
	Ending liabilities and capital	45,777	85,176	39,399
Schedule M-1	Net income (loss) per books	62,816	76,474	13,658
	Taxable income not on books			
	Guaranteed payments (other than health ins)			
	Book expenses not deducted	218	1,245	1,027
	Income on books not on return	38,900	38,978	78
	Return deductions not on books			
	Income per return	24,134	38,741	14,607
Schedule M-2	Balance at beginning of year	9,588	42,391	32,803
	Cash contributions			
	Property contributions			
	Net income (loss) per books	62,816	76,474	13,658
	Other increases			
	Cash distributions	30,013	39,378	9,365
	Property distributions			
	Other decreases			
Balance at end of year	42,391	79,487	37,096	
Schedule M-3	Total income (loss) items:			
	Income (loss) per income statement			
	Temporary difference			
	Permanent difference			
	Income (loss) per tax return			
	Total expense/deduction items:			
	Expense per income statement			
	Temporary difference			
	Permanent difference			
	Deduction per tax return			
	Other items with no differences			
	Reconciliation totals:			
	Income (loss) per income statement			
	Temporary difference			
	Permanent difference			
Income (loss) per tax return				

Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number 34-1958020
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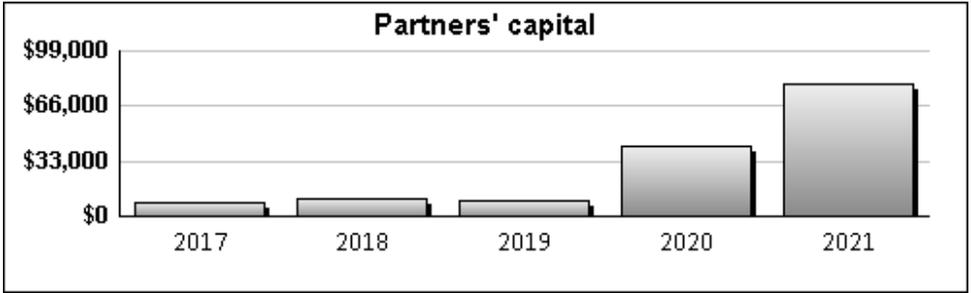
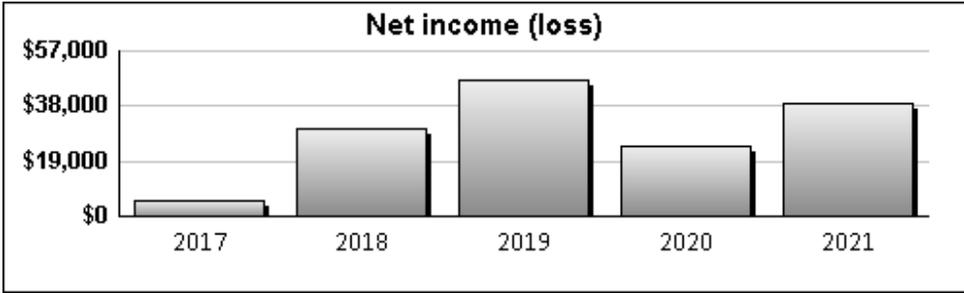
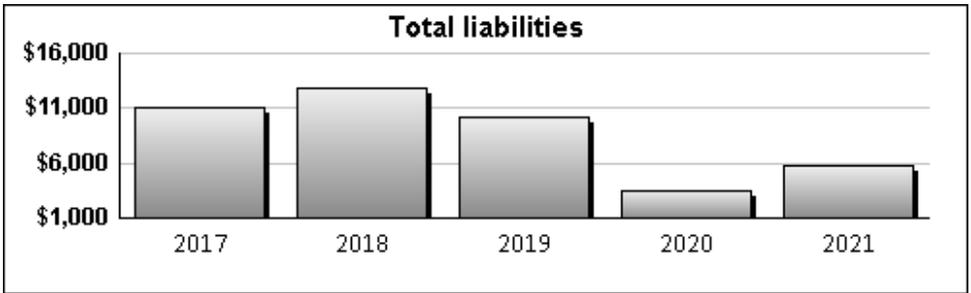
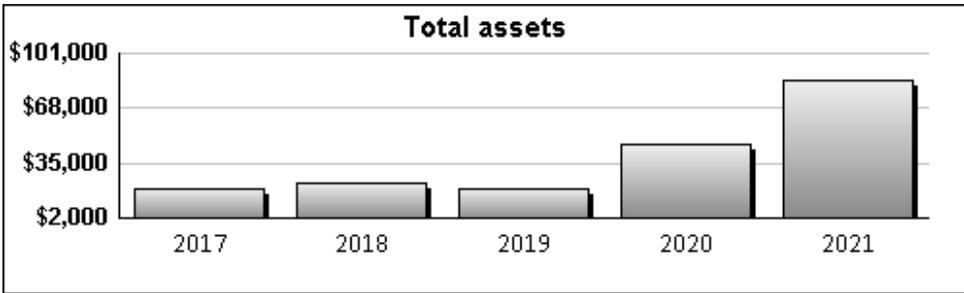
	2017	2018	2019	2020	2021
Net gross receipts	364,312	323,248	316,118	201,344	292,210
Cost of goods sold	35,069	20,861	16,237	14,288	19,814
Gross profit	329,243	302,387	299,881	187,056	272,396
Gross profit percentage	90.3739	93.5464	94.8636	92.9037	93.2193
Other trade or business income (loss)	829	1,141	1,797	7,965	1,054
Total income (loss)	330,072	303,528	301,678	195,021	273,450
Salaries and wages	202,984	159,497	139,098	73,075	99,501
Guaranteed payments to partners					
Bad debts					
Rent	28,200	25,850	28,200	26,150	30,850
Taxes and licenses	18,383	13,733	12,354	7,156	9,537
Interest	872	959	1,002	361	80
Depreciation	2,164	3,182	2,410	5,670	532
Other trade or business deductions	71,566	69,241	70,360	57,983	88,391
Total deductions	324,169	272,462	253,424	170,395	228,891
Ordinary business income (loss)	5,903	31,066	48,254	24,626	44,559



Form 1065	Tax Return History Report, Page 2	2021
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Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number 34-1958020
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	2017	2018	2019	2020	2021
Ordinary business income (loss)	5,903	31,066	48,254	24,626	44,559
Net rental real estate income (loss)					
Other net rental income (loss)					
Guaranteed payments					
Interest, dividends, and royalties	9	12	34	8	4
Total capital gain (loss)					
Net section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					4,591
Contributions	450	800	1,487	500	1,231
Other Schedule K deductions					
Total foreign taxes					
Net income (loss)	5,462	30,278	46,801	24,134	38,741
Schedule L, Total assets	19,233	23,293	19,685	45,777	85,176
Schedule L, Total liabilities	11,137	12,750	10,097	3,386	5,689
Schedule M-2, Capital contributed	2,328				
Schedule M-2, Net income per books	5,374	30,032	46,148	62,816	76,474
Schedule M-2, Distributions	3,598	27,585	47,103	30,013	39,378
Schedule M-2, Ending partners' capital	8,096	10,543	9,588	42,391	79,487



Federal Diagnostics

Critical Messages

None

Electronic Filing

None

Informational Messages

- Screen Letter, Salutation (used in the Transmittal Letter) is missing
- Screen 1065, Business codes have significantly changed due to changes in the 2022 Form 1065 instructions; review proforma'd data for accuracy
- Screen OthInfo, One or more questions for Schedule B have not been answered; review data entry
- Screen ELF, IRS has the most current responsible party information on file is blank; IRS regulations require any entity with an EIN to update the Responsible Party information within 60 days of any change by filing Form 8822-B, Change of Address or Responsible Party
- 2 partners are missing a salutation in Partner Data Entry; "Dear Partner" or "Dear Limited Liability Company Member" will be used in the Partner Transmittal Letter for any partner without a salutation
- Preparer 'GINA BERTONE'

Missing Data

Prior Year Data

Schedules M-1 and M-2

- Book income not on return 38,978

Income and Deductions (Form 1065, Page 1)

- Employee benefit programs 400
- Meals subject to 50% limit 2,490

Schedule K - Deductions

- Contributions (100%) 1,231

Form 1065 Return Summary

For calendar year 2022, or tax year beginning _____, and ending _____

CHALK BOX GET FIT LLC

**** - ***8020**

Ordinary Business Income (Loss)

Total income	313,370
Total deductions	(273,983)
Ordinary Business Income (Loss)	39,387

Tax and Payment

Total balance due	
Payments	(_____)
Amount owed	
Overpayment	

Analysis of Net Income (Loss), Line 1

Ordinary business income (loss)	39,387
Net rental real estate income (loss)	
Other net rental income (loss)	
Guaranteed payments	
Interest income	2
Dividends	
Royalties	
Net short-term capital gain (loss)	
Net long-term capital gain (loss)	
Net section 1231 gain (loss)	
Other income (loss)	
Section 179 deduction	(_____)
Contributions	(430)
Investment interest expense	(_____)
Section 59(e)(2) expenditures	(_____)
Other deductions	(_____)
Foreign taxes paid or accrued	(_____)
Analysis of Net Income (Loss), Line 1	38,959

Form 8804 - Foreign Partner Withholding

Total number of foreign partners	
Effectively connected taxable income	
Total withholding tax	
Payments	(_____)
Estimated tax penalty	
Overpayment allocated to partners	_____
Withholding Tax Due (Overpaid)	0

Analysis of Net Income (Loss)

Analysis, line 1	38,959
Analysis, line 2	38,959
Difference	<u>0</u>

Schedule L

	Beginning of Year	End of Year
Assets	85,176	83,735
Liabilities	5,689	3,220
Capital	79,487	80,515
Liabilities and capital	<u>85,176</u>	<u>83,735</u>
Difference	<u>0</u>	<u>0</u>

Analysis of Net Income (Loss) and M-1/M-3 Reconciliation

Analysis, line 1	38,959
Schedule M-1, line 9	38,959
Schedule M-3, page 2, line 26(d)	
Difference	<u>0</u>

Partners' Capital

	Schedule M-2	Schedule K-1
Beginning balance	79,487	79,487
Contributions	0	0
Current year income (loss)	38,959	38,959
Other increases (decreases)		
Distributions	(37,931)	(37,931)
Ending balance	<u>80,515</u>	<u>80,515</u>

GMJ CONSULTING, LLC
517 W Prospect Rd Ste A
Ashtabula, OH 44004
440-992-8091

February 1, 2023

CONFIDENTIAL

CHALK BOX GET FIT LLC
5521 MAIN AVE
ASHTABULA, OH 44004

Dear :

We have prepared the following returns from information provided by you without verification or audit.

U.S. Return of Partnership Income (Form 1065)
Ashtabula Business Income Tax Return (Form Z)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

GMJ CONSULTING, LLC

GMJ CONSULTING, LLC
517 W Prospect Rd Ste A
Ashtabula, OH 44004
440-992-8091

February 1, 2023

CONFIDENTIAL

CHALK BOX GET FIT LLC
5521 MAIN AVE
ASHTABULA, OH 44004

For professional services rendered in connection with the preparation of your 2022 partnership tax return:

	Tax Return Summary	\$ 600.00
	Form 8879-PE (Electronic Filing Declaration)	0.00
	Electronic Filing PDF Attachment Report	0.00
	Form 1065 (Return of Partnership Income)	0.00
	Form 1125-A (Cost of Goods Sold)	0.00
	Schedule B-1 (1065) (Info on Partners Owning 50%)	0.00
2	Schedule K-1 (1065) (Partner's Share of Income)	0.00
	Form 4562 (Depreciation and Amortization)	0.00
	Section 199A Information Worksheet	0.00
2	Partner 199A Information Worksheet	0.00
	Schedule M-2 Tax-Based Capital Worksheet	0.00
2	Schedule K-1 Analysis Net Income (Loss) Worksheet	0.00
2	Partner Basis Worksheet	0.00
	Schedule K-1 Summary Worksheet	0.00
	Schedule K-1 Percentage Worksheet	0.00
	Basis Reconciliation Worksheet	0.00
	Capital Reconciliation Worksheet	0.00
	Two Year Comparison Worksheet	0.00
	Tax Return History Report	0.00
	OH Cities Return Summary	0.00
	Generic Form Z (Generic City Business Return)	0.00
	Generic Form Z, Page 3	0.00
2	OH Cities K-1 Worksheet	0.00
	OH Cities Two Year Comparison Worksheet	0.00
		\$ 600.00
	Amount due	\$ <u>600.00</u>

Filing Instructions

CHALK BOX GET FIT LLC

Form 8879-PE - IRS *e-file* Signature Authorization for Form 1065

Taxable Year Ended December 31, 2022

Date Due: March 15, 2023

Remittance: None is required. No amount is due or overpaid.

Signature: You are using the Personal Identification Number (PIN) for signing your return electronically. A partner should sign and date Form 8879-PE, IRS *e-file* Signature Authorization for Form 1065 and mail it as soon as possible to:

GMJ CONSULTING, LLC
517 W Prospect Rd Ste A
Ashtabula, OH 44004

The form must be signed and returned before the electronic file can be transmitted to the IRS.

Other: Your return is being filed electronically with the IRS and is not required to be mailed. If a paper copy of Form 1065 is mailed to the IRS it will delay processing of the return.

Form **8879-PE****E-file Authorization for Form 1065**
(For return of partnership income or administrative adjustment request)

OMB No. 1545-0123

ERO must obtain and retain completed Form 8879-PE.
Go to www.irs.gov/Form8879PE for the latest information.**2022**Department of the Treasury
Internal Revenue Service

For calendar year 2022, or tax year beginning , and ending .

Name of partnership

Employer identification number

CHALK BOX GET FIT LLC**** - ***8020****Part I Form 1065 Information (Whole dollars only)**

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	334,582
2	Gross profit (Form 1065, line 3)	2	313,368
3	Ordinary business income (loss) (Form 1065, line 22)	3	39,387
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration and Signature Authorization of Partner or Member or Partnership Representative

I declare under penalties of perjury that:

- 1a. If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership.
- b. If the Form 1065 is being transmitted as part of an administrative adjustment request (AAR), I am the partnership representative (PR) of the named partnership.
2. I have examined a copy of the partnership's electronic Form 1065 (whether used as a return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete.
3. I am fully authorized to sign the return or AAR on behalf of the partnership.
4. The amounts shown in Part I above are the amounts shown on the electronic copy of the partnership's Form 1065.
5. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to transmit the partnership's return or AAR to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return or AAR.
6. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income or AAR.

Partner or Member or PR PIN: check one box only

I authorize **GMJ CONSULTING, LLC** to enter my PIN **16513** as my signature
ERO firm name Don't enter all zeros
 on the partnership's 2022 electronically filed return of partnership income or AAR.

As a Partner or Member or PR of the partnership, I will enter my PIN as my signature on the partnership's 2022 electronically filed return of partnership income or AAR.

Partner or Member or PR signature: _____

Title: **Partner** **Christina A Speelman** Date: **02/01/23****Part III Certification and Authentication**ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. *********
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return of partnership income or AAR for the partnership indicated above. I confirm that I am submitting this return or AAR in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature: **GINA BERTONE** Date: **02/01/23**

ERO Must Retain This Form – See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-PE** (2022)

Electronic Filing - PDF Attachment Report

Form **1065**

2022

For calendar year 2022, or tax year beginning , and ending

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

**** - ***8020**

Title	Attachment Source	Proforma
Partnership Section 199A Information Wrk	(automatically attached)	N/A

Form **1065**
 Department of the Treasury
 Internal Revenue Service

U.S. Return of Partnership Income
 For calendar year **2022**, or tax year beginning _____, ending _____
 Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No. 1545-0123

2022

A Principal business activity	Type or Print	Name of partnership CHALK BOX GET FIT LLC	D Employer identification number ** - ***8020
B Principal product or service INSTRUCTION		Number, street, and room or suite no. If a P.O. box, see instructions. 5521 MAIN AVE	E Date business started 07/01/2001
C Business code number 812190		City or town, state or province, country, and ZIP or foreign postal code ASHTABULA OH 44004	F Total assets (see instructions) \$ 83,735

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

H Check accounting method: (1) Cash (2) Accrual (3) Other (specify): _____

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year: **2**

J Check if Schedules C and M-3 are attached

K Check if partnership: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

Income	1a	Gross receipts or sales	1a	334,872	
	1b	Returns and allowances	1b	290	
	1c	Balance. Subtract line 1b from line 1a	1c	334,582	
	2	Cost of goods sold (attach Form 1125-A)	2	21,214	
	3	Gross profit. Subtract line 2 from line 1c	3	313,368	
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	4		
	5	Net farm profit (loss) (attach Schedule F (Form 1040))	5		
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6		
7	Other income (loss) (attach statement)	7	See Statement 1	2	
8	Total income (loss). Combine lines 3 through 7	8		313,370	
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)	9	110,905	
	10	Guaranteed payments to partners	10		
	11	Repairs and maintenance	11	6,933	
	12	Bad debts	12		
	13	Rent	13	28,200	
	14	Taxes and licenses	14	10,142	
	15	Interest (see instructions)	15	See Statement 2	20
	16a	Depreciation (if required, attach Form 4562)	16a	12,608	
	16b	Less depreciation reported on Form 1125-A and elsewhere on return	16b		
	16c		16c	12,608	
	17	Depletion (Do not deduct oil and gas depletion.)	17		
18	Retirement plans, etc.	18			
19	Employee benefit programs	19			
20	Other deductions (attach statement)	20	See Statement 3	105,175	
21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21		273,983	
22	Ordinary business income (loss). Subtract line 21 from line 8	22		39,387	
Tax and Payment	23	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	23		
	24	Interest due under the look-back method—income forecast method (attach Form 8866)	24		
	25	BBA AAR imputed underpayment (see instructions)	25		
	26	Other taxes (see instructions)	26		
	27	Total balance due. Add lines 23 through 26	27		
	28	Payment (see instructions)	28		
	29	Amount owed. If line 28 is smaller than line 27, enter amount owed	29		
	30	Overpayment. If line 28 is larger than line 27, enter overpayment	30		

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of partner or limited liability company member _____ Date _____

May the IRS discuss this return with the preparer shown below?
 See instructions. Yes No

Paid	Print/Type preparer's name GINA BERTONE	Preparer's signature GINA BERTONE	Date 02/01/23	Check <input type="checkbox"/> if self-employed	PTIN *****
Preparer Use Only	Firm's name GMJ CONSULTING, LLC	Firm's EIN ** - ***5649			
	Firm's address 517 W Prospect Rd Ste A Ashtabula, OH 44004	Phone no. 440-992-8091			

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:	Yes	No
a <input type="checkbox"/> Domestic general partnership		
b <input type="checkbox"/> Domestic limited partnership		
c <input type="checkbox"/> Domestic limited liability company		
d <input checked="" type="checkbox"/> Domestic limited liability partnership		
e <input type="checkbox"/> Foreign partnership		
f <input type="checkbox"/> Other:		

2 At the end of the tax year:		
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership	X	

3 At the end of the tax year, did the partnership:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X
--	--	----------

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

4 Does the partnership satisfy all four of the following conditions?		
a The partnership's total receipts for the tax year were less than \$250,000.		
b The partnership's total assets at the end of the tax year were less than \$1 million.		
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d The partnership is not filing and is not required to file Schedule M-3		X
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.		

5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?		X
--	--	----------

6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		
--	--	--

7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		
---	--	--

8 At any time during calendar year 2022, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country		X
--	--	----------

9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		X
---	--	----------

10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.		X
--	--	----------

b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
--	--	----------

c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
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Schedule B Other Information (continued)

	Yes	No
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>		
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions 0		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership X		
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return 0		
16a Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions		
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return 0		
18 Enter the number of partners that are foreign governments under section 892 0		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		
22 During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions X If "Yes," enter the total amount of the disallowed deductions \$		
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions X		
24 Does the partnership satisfy one or more of the following? See instructions X a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$27 million and the partnership has business interest. c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? X If "Yes," enter the amount from Form 8996, line 15 \$		
26 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership 0 Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		
28 Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: By vote: By value: X		
29 Reserved for future use		
30 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. X If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 If "No," complete Designation of Partnership Representative below.		

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR Christina A Speelman	
U.S. address of PR 4312 Valley View ASHTABULA OH 44004	U.S. phone number of PR 440-992-9619

If the PR is an entity, name of the designated individual for the PR

U.S. address of designated individual	U.S. phone number of designated individual
---------------------------------------	--

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	39,387
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments: a Services 4a b Capital 4b	4c	
	c Total. Add lines 4a and 4b	4c	
	5 Interest income	5	2
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends 6b c Dividend equivalents 6c	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type:	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	0
	13a Contributions See Statement 4	13a	430
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures:(1) Type: (2) Amount:	13c(2)	
d Other deductions (see instructions) Type:	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type:	15d	
	e Other rental credits (see instructions) Type:	15e	
	f Other credits (see instructions) Type:	15f	
Inter-national	16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	-26
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties—gross income	17d	
	e Oil, gas, and geothermal properties—deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	
	19a Distributions of cash and marketable securities	19a	37,931
	b Distributions of other property	19b	
	20a Investment income	20a	2
	b Investment expenses	20b	
c Other items and amounts (attach statement) See Statement 5			
21 Total foreign taxes paid or accrued	21		

Analysis of Net Income (Loss) per Return

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 21.					1	38,959
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a	General partners						
b	Limited partners			38,959			

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		77,803		76,727
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement) See Stmt 6		1,036		1,036
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets	114,976		127,256	
b	Less accumulated depreciation	108,639	6,337	121,284	5,972
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets		85,176		83,735
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement) See Stmt 7		5,689		3,220
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts		79,487		80,515
22	Total liabilities and capital		85,176		83,735

Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	38,959	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13d, and 21, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 21 (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	38,959
5	Add lines 1 through 4	38,959			

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	79,487	6	Distributions: a Cash	37,931
2	Capital contributed: a Cash		b	Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)	38,959	8	Add lines 6 and 7	37,931
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	80,515
5	Add lines 1 through 4	118,446			

Form **1125-A**

(Rev. November 2018)
 Department of the Treasury
 Internal Revenue Service

Cost of Goods Sold

u **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
 u **Go to www.irs.gov/Form1125A for the latest information.**

OMB No. 1545-0123

Name

CHALK BOX GET FIT LLC

Employer identification number

****-***8020**

1	Inventory at beginning of year	1	
2	Purchases	2	21,214
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	21,214
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	21,214

- 9a** Check all methods used for valuing closing inventory:
- (i) Cost
 - (ii) Lower of cost or market
 - (iii) Other (Specify method used and attach explanation.) **u**
- b** Check if there was a writedown of subnormal goods **u**
- c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) **u**
- d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** _____
- e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions Yes No
- f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes No

For Paperwork Reduction Act Notice, see instructions.

Form **1125-A** (Rev. 11-2018)

**SCHEDULE B-1
(Form 1065)**

**Information on Partners Owning 50% or
More of the Partnership**

OMB No. 1545-0123

(Rev. August 2019)
Department of the Treasury
Internal Revenue Service

u Attach to Form 1065.

u Go to www.irs.gov/Form1065 for the latest information.

Name of partnership

CHALK BOX GET FIT LLC

Employer identification number (EIN)

**** - ***8020**

Part I **Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

Part II **Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
Michael D Speelman	***-**-9757	United States	50.000000
Christina A Speelman	***-**-9003	United States	50.000000

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

Schedule B-1 (Form 1065) (Rev. 8-2019)

Partner# 1

2022

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

beginning ending

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

See separate instructions.

Final K-1 Amended K-1

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

Table with 4 columns: Line number, Description, Amount, and Code. Rows include Ordinary business income (19,694), Net rental real estate income, Other net rental income, Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, Section 179 deduction, and Foreign taxes.

For IRS Use Only

Part I Information About the Partnership

Part I Information About the Partnership. Includes fields for Partnership's employer identification number (8020), Partnership's name (CHALK BOX GET FIT LLC), Address (5521 MAIN AVE ASHTABULA OH 44004), and IRS Center (e-file).

Part II Information About the Partner

Part II Information About the Partner. Includes fields for Partner's SSN (9757), Name (Michael D Speelman), Address (4312 Valley View ASHTABULA OH 44004), and Partner type (Limited partner).

I1 What type of entity is this partner? Individual

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital. Table with columns for Beginning and Ending, and rows for Profit, Loss, and Capital.

K Partner's share of liabilities. Table with columns for Beginning and Ending, and rows for Nonrecourse, Qualified nonrecourse financing, and Recourse.

L Partner's Capital Account Analysis. Table showing Beginning capital account (39,740), Current year net income (19,480), and Ending capital account (40,254).

M Did the partner contribute property with a built-in gain (loss)? No

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss). Table with Beginning and Ending values.

Partner# 2

2022

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

beginning [] ending []

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

See separate instructions.

Final K-1 Amended K-1

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

1	Ordinary business income (loss) 19,693	14	Self-employment earnings (loss)
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked <input type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items A -13
5	Interest income 1		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	19	Distributions A 18,965
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information A 1
10	Net section 1231 gain (loss)		
11	Other income (loss)	21	Foreign taxes paid or accrued
12	Section 179 deduction		
13	Other deductions A 215		
22	More than one activity for at-risk purposes*		
23	More than one activity for passive activity purposes*		

For IRS Use Only

*See attached statement for additional information.

Part I Information About the Partnership

A Partnership's employer identification number
****-***8020**

B Partnership's name, address, city, state, and ZIP code
CHALK BOX GET FIT LLC
5521 MAIN AVE
ASHTABULA OH 44004

C IRS Center where partnership filed return:
e-file

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
*****-**-9003**

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.
Christina A Speelman
4312 Valley View
ASHTABULA OH 44004

G General partner or LLC member-manager Limited partner or other LLC member

H1 Domestic partner Foreign partner

H2 If the partner is a disregarded entity (DE), enter the partner's:
TIN _____
Name _____

I1 What type of entity is this partner? **Individual**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	50.000000 %	50.000000 %
Loss	50.000000 %	50.000000 %
Capital	50.000000 %	50.000000 %

Check if decrease is due to sale or exchange of partnership interest

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$ 2,844	\$ 1,610

Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's Capital Account Analysis

Beginning capital account	\$ 39,747
Capital contributed during the year	\$
Current year net income (loss)	\$ 19,479
Other increase (decrease) (attach explanation)	\$
Withdrawals & distributions	\$ (18,965)
Ending capital account	\$ 40,261

M Did the partner contribute property with a built-in gain (loss)?
 Yes No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2022

Attachment Sequence No. **179**

Name(s) shown on return

CHALK BOX GET FIT LLC

Identifying number

**** - ***8020**

Business or activity to which this form relates

Form 1065, Page 1

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	12,280
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	147

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	181
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	12,608
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Schedule K	Section 199A Information Worksheet	2022
For calendar year 2022, or tax year beginning _____, and ending _____		

Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number **-***8020
--	---

	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	Form 1065, Page 1				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	39,387				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	110,905				
Qualified property	55,639				

Other Information:
 QBI alloc to co-op pmts received
 W-2 wages alloc to qualified pmts
 Section 199A(g) deduction

Section 199A REIT dividends

Partner# 1

Schedule K-1	Partner's Section 199A Information Worksheet	2022
For calendar year 2022, or tax year beginning _____, and ending _____		

Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number ** - ***8020
Partner's Name Michael D Speelman	Taxpayer Identification Number *** - ** - 9757

Schedule K-1, Box 20, Code Z - Section 199A Information

	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	Form 1065, Page 1				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	19,694				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	55,453				
Qualified property	27,820				
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

Section 199A REIT dividends

Partner# 2

Schedule K-1	Partner's Section 199A Information Worksheet	2022
For calendar year 2022, or tax year beginning _____, and ending _____		

Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number ** - ***8020
Partner's Name Christina A Speelman	Taxpayer Identification Number *** - ** - 9003

Schedule K-1, Box 20, Code Z - Section 199A Information

	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	Form 1065, Page 1				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	19,693				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	55,452				
Qualified property	27,819				

Other Information:
 QBI alloc to co-op pmts received
 W-2 wages alloc to qualified pmts
 Section 199A(g) deduction

Section 199A REIT dividends

-*8020

Federal Statements

FYE: 12/31/2022

Statement 1 - Form 1065, Page 1, Line 7 - Other Income (Loss)

<u>Description</u>	<u>Amount</u>
Ohio BWC Refund	\$
Sales Tax Discounts Earned	2
Credit Card Credit Vouchers	
Total	<u>\$ 2</u>

Statement 2 - Form 1065, Page 1, Line 15 - Interest

<u>Description</u>	<u>Amount</u>
Interest expense	\$ 20
Total	<u>\$ 20</u>

Statement 3 - Form 1065, Page 1, Line 20 - Other Deductions

<u>Description</u>	<u>Amount</u>
Accounting	\$ 3,550
Advertising	1,621
Bank charges	26
Insurance	10,288
Office expense	3,609
Memberships	545
Security	682
Supplies	16,125
Trash Removal	1,408
Travel	117
Utilities	8,100
Workers Comp	1,201
Entry Fees	33,404
Training & Certification	20
Judging & Scoring Fees	
Trophies & Ribbons	1,057
Uniforms	8,214
Payroll Processing Fees	346
Dues and subscriptions	330
Telephone/Internet	2,936
Subcontractor Expense	3,400
CLEANING	2,783
COACHING EXPENSE	2,214
MeRCHANT EXPENSE	476
MISC EXPENSE	27
Postage	101
PROFESSIONAL FEES	114
Meals (100%)	2,481
Total	<u>\$ 105,175</u>

Federal Statements

Statement 4 - Form 1065, Schedule K, Line 13a - Contributions

Description	100%	60%	50%	30%	20%	Total
CASH DONATIONS	\$	\$	430	\$	\$	\$
100% Charitable Contributions						430
Total	\$ <u>0</u>	\$ <u>430</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>430</u>

Federal Statements**Statement 5 - Form 1065, Schedule K, Line 20c - Other Items and Amounts**

Description	Amount
See attached Section 199A Information Worksheet	\$

Statement 6 - Form 1065, Schedule L, Line 6 - Other Current Assets

Description	Beginning of Year	End of Year
SECURITY DEPOSIT	\$ 600	\$ 600
PREPAID LOCAL TAX	436	436
Total	<u>\$ 1,036</u>	<u>\$ 1,036</u>

Statement 7 - Form 1065, Schedule L, Line 17 - Other Current Liabilities

Description	Beginning of Year	End of Year
941 Liability	\$ 1,527	\$ 1,868
State Withholding	89	81
City Withholding	107	146
Ohio Unemployment	142	147
SALES TAX	205	
LAKEVIEW FCU VISA	3,519	775
Federal Unemployment	96	199
School District Income Tax	4	4
Total	<u>\$ 5,689</u>	<u>\$ 3,220</u>

Federal Statements

Michael D Speelman

*****_**-9757**

Schedule K-1, Line 20 - Other Information

<u>Code</u>	<u>Description</u>	<u>Amount</u>
N	Schedule K-1, Line 1 Business Interest Expense	\$ 10
AG	Gross Receipts for 2021	146,634
AG	Gross Receipts for 2020	104,659
AG	Gross Receipts for 2019	158,975

Federal Statements

Christina A Speelman

*****-**-9003**

Schedule K-1, Line 20 - Other Information

<u>Code</u>	<u>Description</u>	<u>Amount</u>
N	Schedule K-1, Line 1 Business Interest Expense	\$ 10
AG	Gross Receipts for 2021	146,634
AG	Gross Receipts for 2020	104,658
AG	Gross Receipts for 2019	158,974

Form 1065	Schedule M-2, Tax-based Capital Income (Loss) Worksheet	2022
For calendar year 2022, or tax year beginning _____, and ending _____		
Partnership Name CHALK BOX GET FIT LLC		Employer Identification Number **-***8020

1	Net income (loss) per return (Form 1065, Page 5, Analysis of Net Income (Loss))	38,959
2	Income recorded on books this year not included on return	
a	Tax-exempt interest	
b	Other tax-exempt income	
c	Total tax-exempt income	
3	Expenses recorded on books this year not on return	
a	Meals	
b	Entertainment	
c	Tax credit adjustment	
d	Rent personal use expenses	
e	Conservation expenses	
f	Lease inclusion	
g	Other nondeductible expenses	
h	Total nondeductible expenses	
4	Net income (loss) per books (Schedule M-2, line 3)	38,959
5	Increase (decrease) adjustments to return income (loss)	
a	Section 743b negative adjustments	
b	Section 743b positive adjustments	
c	Guaranteed payments (other than health insurance)	
d	Net other increases (decreases) adjustments	
6	Net tax-based capital net income (loss) (Schedule K-1, Current year income (loss))	38,959

Partner# 1

Schedule K-1	Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet	2022
For calendar year 2022, or tax year beginning _____, and ending _____		
Partnership Name CHALK BOX GET FIT LLC		Employer Identification Number ** - ***8020
Partner's Name Michael D Speelman		Taxpayer Identification Number *** - ** - 9757

Items Included in Current Year Income (Loss):

Schedule K Additions:

Ordinary Income/Loss	19,694
Interest Income	1

Subtotal	19,695
-----------------	--------

Schedule K Subtractions:

Charitable Contributions	215
--------------------------	-----

Subtotal	215
-----------------	-----

Total per Schedule K-1, Current Year Net Income (Loss)	19,480
---	---------------

Partner# 2

Schedule K-1	Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet	2022
For calendar year 2022, or tax year beginning _____, and ending _____		
Partnership Name CHALK BOX GET FIT LLC		Employer Identification Number ** - ***8020
Partner's Name Christina A Speelman		Taxpayer Identification Number *** - ** - 9003

Items Included in Current Year Income (Loss):

Schedule K Additions:

Ordinary Income/Loss	19,693
Interest Income	1

Subtotal	19,694
-----------------	--------

Schedule K Subtractions:

Charitable Contributions	215
--------------------------	-----

Subtotal	215
-----------------	-----

Total per Schedule K-1, Current Year Net Income (Loss)	19,479
---	---------------

Partner# 1**Partner's Basis Worksheet, Page 1**Schedule **K-1****2022**

For calendar year 2022, or tax year beginning , and ending

Partnership Name

CHALK BOX GET FIT LLC

Employer Identification Number

**** - ***8020**

Partner's Name

Michael D Speelman

Taxpayer Identification Number

***** - ** - 9757**

Beginning of year			59,075
Capital contributions: Cash			
Property (adjusted basis)			
Income items: Ordinary business income		19,694	
Net rental real estate income			
Other net rental income			
Interest		1	
Dividends			
Royalties			
Net short-term capital gain			
Net long-term capital gain			
Net section 1231 gain			
Other portfolio income			
Other income			
Tax-exempt interest and other tax-exempt income			19,695
Excess depletion			
Transfer of capital			
Gain on disposition of section 179 assets			
Other increases			
Distributions: Cash		18,966	
Property (adjusted basis)			(18,966)
Change in liabilities: Current year		1,610	
Prior year		(2,845)	-1,235
Subtotal			58,569
Distribution in excess of partner basis			
Noncapital expenses: Nondeductible expenses			
Deductible losses: Ordinary business loss			
Net rental real estate loss			
Other net rental loss			
Royalties			
Net short-term capital loss			
Net long-term capital loss			
Net section 1231 loss			
Other portfolio loss			
Other losses			
Section 179 deduction			
Charitable contributions		215	
Investment interest expense			
Section 59(e)(2) expenditures			
Portfolio income deductions			
Other deductions			
Foreign taxes			
Loss on disposition of section 179 assets			
Depletion			215
Other decreases			
End of year			58,354

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Partner# 2

Partner's Basis Worksheet, Page 1

Schedule **K-1**

2022

For calendar year 2022, or tax year beginning , and ending

Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number ** - ***8020
Partner's Name Christina A Speelman	Taxpayer Identification Number *** - ** - 9003

Beginning of year		59,082
Capital contributions: Cash		
Property (adjusted basis)		
Income items: Ordinary business income	19,693	
Net rental real estate income		
Other net rental income		
Interest		1
Dividends		
Royalties		
Net short-term capital gain		
Net long-term capital gain		
Net section 1231 gain		
Other portfolio income		
Other income		
Tax-exempt interest and other tax-exempt income		19,694
Excess depletion		
Transfer of capital		
Gain on disposition of section 179 assets		
Other increases		
Distributions: Cash	18,965	
Property (adjusted basis)		(18,965)
Change in liabilities: Current year	1,610	
Prior year	(2,844)	-1,234
Subtotal		58,577
Distribution in excess of partner basis		
Noncapital expenses: Nondeductible expenses		
Deductible losses: Ordinary business loss		
Net rental real estate loss		
Other net rental loss		
Royalties		
Net short-term capital loss		
Net long-term capital loss		
Net section 1231 loss		
Other portfolio loss		
Other losses		
Section 179 deduction		
Charitable contributions	215	
Investment interest expense		
Section 59(e)(2) expenditures		
Portfolio income deductions		
Other deductions		
Foreign taxes		
Loss on disposition of section 179 assets		
Depletion		215
Other decreases		
End of year		58,362

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Schedule K-1 Summary Worksheet

Form **1065**

2022

For calendar year 2022, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

**** - *** 8020**

Partner Name

SSN/EIN

Column A **Michael D Speelman** ***** - ** - 9757**

Column B **Christina A Speelman** ***** - ** - 9003**

Column C _____

Column D _____

Schedule K Items	Column A	Column B	Column C	Column D	Sch K Total
1 Ordinary income	19,694	19,693			39,387
2 Net income-rent					
3c Net inc-oth rent					
4a Guar pmts services					
4b Guar pmts capital					
5 Interest income	1	1			2
6a Ordinary dividends					
6b Qual dividends					
6c Dividend equivalents					
7 Royalties					
8 Net ST capital gain					
9a Net LT capital gain					
9b Collectibles 28% gain					
9c Unrecap sec 1250					
10 Net sec 1231 gain					
11 Other income					
12 Sec 179 deduction					
13a Contributions	215	215			430
13b Invest interest exp					
13c Sec 59(e)(2) exp					
13d Other deductions					
14a Net SE earnings					
14b Gross farming inc					
14c Gross nonfarm inc					
15a Low-inc house 42j5					
15b Low-inc house other					
15c Qual rehab exp					
15d Rental RE credits					
15e Other rental credits					
15f Other credits					
17a Depr adjustment	-13	-13			-26
17b Adj gain or loss					
17c Depletion					
17d Inc-oil/gas/geoth					
17e Ded-oil/gas/geoth					
17f Other AMT items					
18a Tax-exempt int					
18b Other tax-exempt					
18c Nonded expense					
19a Cash distributions	18,966	18,965			37,931
19b Property distributions					
20a Invest income	1	1			2
20b Invest expense					
21 Total foreign taxes					

Schedule K-1 Percentages Summary Worksheet

Form **1065**

2022

For calendar year 2022, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

**** - ***8020**

Partner Number	Partner Name	Profit		Loss		Capital	
		Beginning	Ending	Beginning	Ending	Beginning	Ending
1	Michael D Speelman	50.000000	50.000000	50.000000	50.000000	50.000000	50.000000
2	Christina A Speelman	50.000000	50.000000	50.000000	50.000000	50.000000	50.000000

Reconciliation of Partners' Basis Worksheet

Form **1065**

2022

For calendar year 2022, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

****_***8020**

Partner Number	Partner Name	Beginning Basis	Increases	Distribution in Excess of Basis	Allowed Decreases	Ending Basis
1	Michael D Speelman	59,075	-506	0	215	58,354
2	Christina A Speelman	59,082	-505	0	215	58,362

Total this page	118,157	-1,011	0	430	116,716
Total all pages	118,157	-1,011	0	430	116,716

Reconciliation of Partners' Capital Accounts Worksheet

Form **1065**

2022

For calendar year 2022, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

****_***8020**

Partner Number	Partner Name	Beginning Capital	Capital Contributed	Current Year Net Income (Loss)	Increases & Decreases	Withdrawals & Distributions	Ending Capital
1	Michael D Speelman	39,740	0	19,480	0	18,966	40,254
2	Christina A Speelman	39,747	0	19,479	0	18,965	40,261

Total this page	79,487	0	38,959	0	37,931	80,515
Total all pages	79,487	0	38,959	0	37,931	80,515

Federal Statements**Form 1065, Page 1, Line 11 - Repairs and Maintenance**

<u>Description</u>	<u>Amount</u>
Repairs and Maintenance	\$ <u>6,933</u>
Total	\$ <u><u>6,933</u></u>

Form 1065, Page 1, Line 14 - Taxes and Licenses

<u>Description</u>	<u>Amount</u>
Payroll taxes	\$ 9,902
Local income taxes	
Licenses	90
Ohio Commercial Activity Tax	<u>150</u>
Total	\$ <u><u>10,142</u></u>

Form 1065, Schedule K, Line 5 - Interest Income

<u>Description</u>	<u>Amount</u>
Interest Income	\$ <u>2</u>
Total	\$ <u><u>2</u></u>

Form 1065, Schedule L, Line 1 - Cash

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Cash	\$ 72,293	\$ 71,213
SAVINGS	4,296	4,298
MONEY MANAGEMENT ACCOUNT	1,175	1,176
PETTY CASH	40	40
Rounding Adjustment	<u>-1</u>	
Total	\$ <u><u>77,803</u></u>	\$ <u><u>76,727</u></u>

Form 1065, Schedule L, Line 19a - Loans from Partners

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Loans From Partners	\$ <u>0</u>	\$ <u>0</u>
Total	\$ <u><u>0</u></u>	\$ <u><u>0</u></u>

-*8020

Federal Asset Report

FYE: 12/31/2022

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
5-year GDS Property:											
62	GYM EQUIPMENT	1/11/22	701			X	0	5	HY 200DB	0	701
67	APPLE COMPUTER	1/20/22	2,198			X	0	5	HY 200DB	0	2,198
			<u>2,899</u>				<u>0</u>			<u>0</u>	<u>2,899</u>
7-year GDS Property:											
63	GYM EQUIPMENT	2/05/22	539			X	0	7	HY 200DB	0	539
64	T TRAINER	2/23/22	1,229			X	0	7	HY 200DB	0	1,229
65	BEAM MAT	7/11/22	1,575			X	0	7	HY 200DB	0	1,575
66	MATS & BLOCKS	9/12/22	6,038			X	0	7	HY 200DB	0	6,038
			<u>9,381</u>				<u>0</u>			<u>0</u>	<u>9,381</u>
Prior MACRS:											
1	EQUIPMENT	7/01/01	15,000				15,000	10	HY 200DB	15,000	0
2	FURNITURE & FIXTURES	11/22/02	1,109	X	X		0	7	HY 200DB	1,109	0
3	EQUIPMENT RESILITE	2/02/02	939	X	X		0	10	HY 200DB	939	0
4	EQUIPMENT VAULT	10/17/02	3,019	X	X		0	10	HY 200DB	3,019	0
5	EQUIPMENT BEAMS	11/26/02	490	X	X		0	10	HY 200DB	490	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534	X	X		0	7	HY 200DB	1,534	0
7	FURNITURE & FIXTURES	1/14/03	1,335	X	X		0	7	HY 200DB	1,335	0
8	EQUIPMENT	1/01/03	3,483	X	X		0	7	HY 200DB	3,483	0
9	TUMBLE TRAK	10/18/04	2,962	X	X		0	7	HY 200DB	2,962	0
10	CARPET	9/12/05	4,634	X			0	7	HY 200DB	4,634	0
11	NEW MATS	9/01/06	3,189	X			0	7	HY 200DB	3,189	0
13	SPRING FLOOR REPLACEMENT	8/01/07	4,087				4,087	7	HY 200DB	4,087	0
14	UNEVEN BARS	5/01/07	600		X		0	7	HY 200DB	600	0
15	CARPET	4/15/08	4,435			X	2,217	7	MQ200DB	4,435	0
16	VAULT RUNWAY CARPET	5/15/08	698			X	349	7	MQ200DB	698	0
17	BEAM MATS	10/07/08	4,819			X	2,409	7	MQ200DB	4,819	0
18	FITNESS ROOM CARPET	12/30/09	1,397			X	698	7	MQ200DB	1,397	0
19	COMPUTER	9/30/09	817			X	408	5	MQ200DB	817	0
20	FOLDING MAT FOR RINGS	8/16/10	1,414	X	X		0	7	HY 200DB	1,414	0
21	STRATUM BOARD, RAILS FOR BARS &	9/02/10	1,973	X	X		0	7	HY 200DB	1,973	0
22	EQUIPMENT	10/04/10	372	X	X		0	7	HY 200DB	372	0
23	VAULT SYSTEM	8/19/11	1,209			X	0	7	HY 200DB	1,209	0
24	COPY MACHINE	6/21/11	500			X	0	5	HY 200DB	500	0
25	LEVEL 4 VAULTING SYSTEM & WEDG	6/09/11	2,900			X	0	7	HY 200DB	2,900	0
26	CARPET	8/07/12	7,616			X	3,808	7	HY 200DB	7,616	0
27	COUCH	12/04/12	586			X	293	7	HY 200DB	586	0
28	REFRIGERATOR	9/07/12	500			X	250	7	HY 200DB	500	0
29	PIT BAG	12/02/13	510			X	255	7	MQ200DB	510	0
30	COMPUTERS	3/20/13	1,189			X	594	5	MQ200DB	1,189	0
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275			X	637	7	MQ200DB	1,275	0
32	EQUIPMENT	10/20/13	1,139			X	569	7	MQ200DB	1,139	0
33	GYM EQUIPMENT	2/18/14	425			X	212	7	HY 200DB	425	0
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236			X	1,118	7	HY 200DB	2,236	0
35	GYM MATS	8/21/14	923			X	461	7	HY 200DB	923	0
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216			X	2,108	7	HY 200DB	4,216	0
37	SHARP COPIER	3/28/14	854			X	427	5	HY 200DB	854	0
38	VAULT BOARD	10/29/15	876			X	438	7	MQ200DB	809	67
39	HVAC UNIT	5/31/16	7,460		X		0	39	MMS/L	7,460	0
40	VACUUM CLEANER	4/03/17	306			X	153	7	HY 200DB	272	14
41	COMPUTER	6/10/17	774			X	387	5	HY 200DB	751	23
42	BALANCE BEAM MAT	6/21/18	1,304			X	0	7	HY 200DB	1,304	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423			X	0	5	HY 200DB	423	0
44	Overhead Doors	8/08/18	3,000				3,000	39	MMS/L	260	77
45	TODDLER GYM EQUIPMENT	1/22/19	271			X	0	7	MQ200DB	271	0
46	Shark Vacuum Cleaner	3/14/19	271			X	0	7	MQ200DB	271	0
47	Air Mat	10/30/19	373			X	0	7	MQ200DB	373	0
48	Shark vacuum	12/20/19	340			X	0	7	MQ200DB	340	0
49	Theragun Pro	7/07/20	831			X	0	7	HY 200DB	831	0
50	Trampolines (4)	8/08/20	304			X	0	7	HY 200DB	304	0
51	Air Track Tumbling Mat	8/11/20	659			X	0	7	HY 200DB	659	0
52	Kids uneven bars	8/12/20	480			X	0	7	HY 200DB	480	0
53	Rowing machine	8/15/20	1,009			X	0	7	HY 200DB	1,009	0
54	Stereo for gym	9/03/20	236			X	0	7	HY 200DB	236	0

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Federal Asset Report

FYE: 12/31/2022

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
55	Non-Folding Incline Mat	10/08/20	687		X	0	7 HY 200DB	687	0
56	Balance Beam Cover	10/14/20	647		X	0	7 HY 200DB	647	0
57	Ring System	2/16/21	400	X	X	0	7 HY 200DB	400	0
58	Gym Equipment	6/08/21	436	X	X	0	7 HY 200DB	436	0
59	Gym Mats	7/15/21	1,205	X	X	0	7 HY 200DB	1,205	0
60	Gym Mats & Blocks	7/21/21	2,038	X	X	0	7 HY 200DB	2,038	0
61	Gym Equipment	9/01/21	512	X	X	0	7 HY 200DB	512	0
			<u>109,226</u>			<u>39,878</u>		<u>106,362</u>	<u>181</u>
Other Depreciation:									
12	LEASEHOLD IMPROVEMENTS (REMOI	7/01/06	5,750			5,750	39 MO S/L	2,277	147
	Total Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,277</u>	<u>147</u>
	Total ACRS and Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,277</u>	<u>147</u>
	Grand Totals		127,256			45,628		108,639	12,608
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>127,256</u>			<u>45,628</u>		<u>108,639</u>	<u>12,608</u>

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Bonus Depreciation Report

FYE: 12/31/2022

Form 1065, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
2	FURNITURE & FIXTURES	11/22/02	1,109	100	1,109	0	0	0
3	EQUIPMENT RESILITE	2/02/02	939	100	939	0	0	0
4	EQUIPMENT VAULT	10/17/02	3,019	100	3,019	0	0	0
5	EQUIPMENT BEAMS	11/26/02	490	100	490	0	0	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534	100	1,534	0	0	0
7	FURNITURE & FIXTURES	1/14/03	1,335	100	1,335	0	0	0
8	EQUIPMENT	1/01/03	3,483	100	3,483	0	0	0
9	TUMBLE TRAK	10/18/04	2,962	100	2,962	0	0	0
15	CARPET	4/15/08	4,435	100	0	0	2,218	2,217
16	VAULT RUNWAY CARPET	5/15/08	698	100	0	0	349	349
17	BEAM MATS	10/07/08	4,819	100	0	0	2,410	2,409
18	FITNESS ROOM CARPET	12/30/09	1,397	100	0	0	699	698
19	COMPUTER	9/30/09	817	100	0	0	409	408
20	FOLDING MAT FOR RINGS	8/16/10	1,414	100	1,414	0	0	0
21	STRATUM BOARD, RAILS FOR BARS & I	9/02/10	1,973	100	1,973	0	0	0
22	EQUIPMENT	10/04/10	372	100	372	0	0	0
23	VAULT SYSTEM	8/19/11	1,209	100	0	0	1,209	0
24	COPY MACHINE	6/21/11	500	100	0	0	500	0
25	LEVEL 4 VAULTING SYSTEM & WEDGE	6/09/11	2,900	100	0	0	2,900	0
26	CARPET	8/07/12	7,616	100	0	0	3,808	3,808
27	COUCH	12/04/12	586	100	0	0	293	293
28	REFRIGERATOR	9/07/12	500	100	0	0	250	250
29	PIT BAG	12/02/13	510	100	0	0	255	255
30	COMPUTERS	3/20/13	1,189	100	0	0	595	594
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275	100	0	0	638	637
32	EQUIPMENT	10/20/13	1,139	100	0	0	570	569
33	GYM EQUIPMENT	2/18/14	425	100	0	0	213	212
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236	100	0	0	1,118	1,118
35	GYM MATS	8/21/14	923	100	0	0	462	461
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216	100	0	0	2,108	2,108
37	SHARP COPIER	3/28/14	854	100	0	0	427	427
38	VAULT BOARD	10/29/15	876	100	0	0	438	438
40	VACUUM CLEANER	4/03/17	306		0	0	153	153
41	COMPUTER	6/10/17	774		0	0	387	387
42	BALANCE BEAM MAT	6/21/18	1,304		0	0	1,304	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423		0	0	423	0
45	TODDLER GYM EQUIPMENT	1/22/19	271		0	0	271	0
46	Shark Vacuum Cleaner	3/14/19	271		0	0	271	0
47	Air Mat	10/30/19	373		0	0	373	0
48	Shark vacuum	12/20/19	340		0	0	340	0
49	Theragun Pro	7/07/20	831		0	0	831	0
50	Trampolines (4)	8/08/20	304		0	0	304	0
51	Air Track Tumbling Mat	8/11/20	659		0	0	659	0
52	Kids uneven bars	8/12/20	480		0	0	480	0
53	Rowing machine	8/15/20	1,009		0	0	1,009	0
54	Stereo for gym	9/03/20	236		0	0	236	0
55	Non-Folding Incline Mat	10/08/20	687		0	0	687	0
56	Balance Beam Cover	10/14/20	647		0	0	647	0
57	Ring System	2/16/21	400		400	0	0	0
58	Gym Equipment	6/08/21	436		436	0	0	0
59	Gym Mats	7/15/21	1,205		1,205	0	0	0
60	Gym Mats & Blocks	7/21/21	2,038		2,038	0	0	0
61	Gym Equipment	9/01/21	512		512	0	0	0
62	GYM EQUIPMENT	1/11/22	701		0	701	0	0
63	GYM EQUIPMENT	2/05/22	539		0	539	0	0
64	T TRAINER	2/23/22	1,229		0	1,229	0	0
65	BEAM MAT	7/11/22	1,575		0	1,575	0	0
66	MATS & BLOCKS	9/12/22	6,038		0	6,038	0	0
67	APPLE COMPUTER	1/20/22	2,198		0	2,198	0	0
	Grand Total		83,536		0	12,280	30,244	17,791

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AMT Asset Report

FYE: 12/31/2022

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
5-year GDS Property:											
62	GYM EQUIPMENT	1/11/22	701			X	0	5	HY 200DB	0	701
67	APPLE COMPUTER	1/20/22	2,198			X	0	5	HY 200DB	0	2,198
			<u>2,899</u>				<u>0</u>			<u>0</u>	<u>2,899</u>
7-year GDS Property:											
63	GYM EQUIPMENT	2/05/22	539			X	0	7	HY 200DB	0	539
64	T TRAINER	2/23/22	1,229			X	0	7	HY 200DB	0	1,229
65	BEAM MAT	7/11/22	1,575			X	0	7	HY 200DB	0	1,575
66	MATS & BLOCKS	9/12/22	6,038			X	0	7	HY 200DB	0	6,038
			<u>9,381</u>				<u>0</u>			<u>0</u>	<u>9,381</u>
Prior MACRS:											
1	EQUIPMENT	7/01/01	15,000				15,000	10	HY 150DB	15,000	0
2	FURNITURE & FIXTURES	11/22/02	1,109	X	X		0	7	HY 200DB	1,109	0
3	EQUIPMENT RESILITE	2/02/02	939	X	X		0	10	HY 200DB	939	0
4	EQUIPMENT VAULT	10/17/02	3,019	X	X		0	10	HY 200DB	3,019	0
5	EQUIPMENT BEAMS	11/26/02	490	X	X		0	10	HY 200DB	490	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534	X	X		0	7	HY 200DB	1,534	0
7	FURNITURE & FIXTURES	1/14/03	1,335	X	X		0	7	HY 200DB	1,335	0
8	EQUIPMENT	1/01/03	3,483	X	X		0	7	HY 200DB	3,483	0
9	TUMBLE TRAK	10/18/04	2,962	X	X		0	7	HY 200DB	2,962	0
10	CARPET	9/12/05	4,634	X			0	7	HY 150DB	4,634	0
11	NEW MATS	9/01/06	3,189	X			0	7	HY 150DB	3,189	0
13	SPRING FLOOR REPLACEMENT	8/01/07	4,087				4,087	7	HY 150DB	4,087	0
14	UNEVEN BARS	5/01/07	600		X		0	7	HY 150DB	600	0
15	CARPET	4/15/08	4,435		X		2,217	7	MQ200DB	4,435	0
16	VAULT RUNWAY CARPET	5/15/08	698		X		349	7	MQ200DB	698	0
17	BEAM MATS	10/07/08	4,819		X		2,409	7	MQ200DB	4,819	0
18	FITNESS ROOM CARPET	12/30/09	1,397		X		698	7	MQ200DB	1,397	0
19	COMPUTER	9/30/09	817		X		408	5	MQ200DB	817	0
20	FOLDING MAT FOR RINGS	8/16/10	1,414	X	X		0	7	HY 200DB	1,414	0
21	STRATUM BOARD, RAILS FOR BARS &	9/02/10	1,973	X	X		0	7	HY 200DB	1,973	0
22	EQUIPMENT	10/04/10	372	X	X		0	7	HY 200DB	372	0
23	VAULT SYSTEM	8/19/11	1,209		X		0	7	HY 200DB	1,209	0
24	COPY MACHINE	6/21/11	500		X		0	5	HY 200DB	500	0
25	LEVEL 4 VAULTING SYSTEM & WEDG	6/09/11	2,900		X		0	7	HY 200DB	2,900	0
26	CARPET	8/07/12	7,616		X		3,808	7	HY 200DB	7,616	0
27	COUCH	12/04/12	586		X		293	7	HY 200DB	586	0
28	REFRIGERATOR	9/07/12	500		X		250	7	HY 200DB	500	0
29	PIT BAG	12/02/13	510		X		255	7	MQ150DB	510	0
30	COMPUTERS	3/20/13	1,189		X		594	5	MQ200DB	1,189	0
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275		X		637	7	MQ200DB	1,275	0
32	EQUIPMENT	10/20/13	1,139		X		569	7	MQ200DB	1,139	0
33	GYM EQUIPMENT	2/18/14	425		X		212	7	HY 200DB	425	0
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236		X		1,118	7	HY 200DB	2,236	0
35	GYM MATS	8/21/14	923		X		461	7	HY 200DB	923	0
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216		X		2,108	7	HY 200DB	4,216	0
37	SHARP COPIER	3/28/14	854		X		427	5	HY 150DB	854	0
38	VAULT BOARD	10/29/15	876		X		438	7	MQ150DB	783	93
39	HVAC UNIT	5/31/16	7,460		X		0	39	MMS/L	7,460	0
40	VACUUM CLEANER	4/03/17	306		X		153	7	HY 200DB	272	14
41	COMPUTER	6/10/17	774		X		387	5	HY 200DB	751	23
42	BALANCE BEAM MAT	6/21/18	1,304		X		0	7	HY 200DB	1,304	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423		X		0	5	HY 200DB	423	0
44	Overhead Doors	8/08/18	3,000				3,000	39	MMS/L	260	77
45	TODDLER GYM EQUIPMENT	1/22/19	271		X		0	7	MQ200DB	271	0
46	Shark Vacuum Cleaner	3/14/19	271		X		0	7	MQ200DB	271	0
47	Air Mat	10/30/19	373		X		0	7	MQ200DB	373	0
48	Shark vacuum	12/20/19	340		X		0	7	MQ200DB	340	0
49	Theragun Pro	7/07/20	831		X		0	7	HY 200DB	831	0
50	Trampolines (4)	8/08/20	304		X		0	7	HY 200DB	304	0
51	Air Track Tumbling Mat	8/11/20	659		X		0	7	HY 200DB	659	0
52	Kids uneven bars	8/12/20	480		X		0	7	HY 200DB	480	0
53	Rowing machine	8/15/20	1,009		X		0	7	HY 200DB	1,009	0
54	Stereo for gym	9/03/20	236		X		0	7	HY 200DB	236	0

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AMT Asset Report

FYE: 12/31/2022

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
55	Non-Folding Incline Mat	10/08/20	687		X	0	7 HY 200DB	687	0
56	Balance Beam Cover	10/14/20	647		X	0	7 HY 200DB	647	0
57	Ring System	2/16/21	400	X	X	0	7 HY 200DB	400	0
58	Gym Equipment	6/08/21	436	X	X	0	7 HY 200DB	436	0
59	Gym Mats	7/15/21	1,205	X	X	0	7 HY 200DB	1,205	0
60	Gym Mats & Blocks	7/21/21	2,038	X	X	0	7 HY 200DB	2,038	0
61	Gym Equipment	9/01/21	512	X	X	0	7 HY 200DB	512	0
			<u>109,226</u>			<u>39,878</u>		<u>106,336</u>	<u>207</u>
Other Depreciation:									
12	LEASEHOLD IMPROVEMENTS (REMOI	7/01/06	5,750			5,750	39 MO S/L	2,277	147
	Total Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,277</u>	<u>147</u>
	Total ACRS and Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,277</u>	<u>147</u>
	Grand Totals		127,256			45,628		108,613	12,634
	Less: Dispositions and Transfers		0			0		0	0
	Net Grand Totals		<u>127,256</u>			<u>45,628</u>		<u>108,613</u>	<u>12,634</u>

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Depreciation Adjustment Report

FYE: 12/31/2022

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	ACE	AMT Adjustments/ Preferences
MACRS Adjustments:							
Page 1	1	1	EQUIPMENT	0	0	0 s	0
Page 1	1	2	FURNITURE & FIXTURES	0	0	0 s	0
Page 1	1	3	EQUIPMENT RESILITE	0	0	0 s	0
Page 1	1	4	EQUIPMENT VAULT	0	0	0 s	0
Page 1	1	5	EQUIPMENT BEAMS	0	0	0 s	0
Page 1	1	6	OFFICE EQUIPMENT COMPUTER	0	0	0 s	0
Page 1	1	7	FURNITURE & FIXTURES	0	0	0 s	0
Page 1	1	8	EQUIPMENT	0	0	0 s	0
Page 1	1	9	TUMBLE TRAK	0	0	0 s	0
Page 1	1	10	CARPET	0	0	0 s	0
Page 1	1	11	NEW MATS	0	0	0 s	0
Page 1	1	13	SPRING FLOOR REPLACEMENT	0	0	0 s	0
Page 1	1	14	UNEVEN BARS	0	0	0 s	0
Page 1	1	15	CARPET	0	0	0 s	0
Page 1	1	16	VAULT RUNWAY CARPET	0	0	0 s	0
Page 1	1	17	BEAM MATS	0	0	0 s	0
Page 1	1	18	FITNESS ROOM CARPET	0	0	0 s	0
Page 1	1	19	COMPUTER	0	0	0 s	0
Page 1	1	20	FOLDING MAT FOR RINGS	0	0	0 s	0
Page 1	1	21	STRATUM BOARD, RAILS FOR BARS & MI	0	0	0 s	0
Page 1	1	22	EQUIPMENT	0	0	0 s	0
Page 1	1	23	VAULT SYSTEM	0	0	0 s	0
Page 1	1	24	COPY MACHINE	0	0	0 s	0
Page 1	1	25	LEVEL 4 VAULTING SYSTEM & WEDGE	0	0	0 s	0
Page 1	1	26	CARPET	0	0	0 s	0
Page 1	1	27	COUCH	0	0	0 s	0
Page 1	1	28	REFRIGERATOR	0	0	0 s	0
Page 1	1	29	PIT BAG	0	0	0 s	0
Page 1	1	30	COMPUTERS	0	0	0 s	0
Page 1	1	31	FOAM BLOCK FOR TUMBLING PIT	0	0	0 s	0
Page 1	1	32	EQUIPMENT	0	0	0 s	0
Page 1	1	33	GYM EQUIPMENT	0	0	0 s	0
Page 1	1	34	SPACE SAVERS FOR UNEVEN BARS	0	0	0 s	0
Page 1	1	35	GYM MATS	0	0	0 s	0
Page 1	1	36	UNEVEN RAIL & BALANCE BEAM	0	0	0 s	0
Page 1	1	37	SHARP COPIER	0	0	0 s	0
Page 1	1	38	VAULT BOARD	67	93	93 s	-26
Page 1	1	39	HVAC UNIT	0	0	0 s	0
Page 1	1	40	VACUUM CLEANER	14	14	14 s	0
Page 1	1	41	COMPUTER	23	23	23 s	0
Page 1	1	42	BALANCE BEAM MAT	0	0	0 s	0
Page 1	1	43	HP LAPTOP 15-DA0012DX	0	0	0 s	0
Page 1	1	44	Overhead Doors	77	77	77 s	0
Page 1	1	45	TODDLER GYM EQUIPMENT	0	0	0 s	0
Page 1	1	46	Shark Vacuum Cleaner	0	0	0 s	0
Page 1	1	47	Air Mat	0	0	0 s	0
Page 1	1	48	Shark vacuum	0	0	0 s	0
Page 1	1	49	Theragun Pro	0	0	0 s	0
Page 1	1	50	Trampolines (4)	0	0	0 s	0
Page 1	1	51	Air Track Tumbling Mat	0	0	0 s	0
Page 1	1	52	Kids uneven bars	0	0	0 s	0
Page 1	1	53	Rowing machine	0	0	0 s	0
Page 1	1	54	Stereo for gym	0	0	0 s	0
Page 1	1	55	Non-Folding Incline Mat	0	0	0 s	0
Page 1	1	56	Balance Beam Cover	0	0	0 s	0
Page 1	1	57	Ring System	0	0	0 s	0
Page 1	1	58	Gym Equipment	0	0	0 s	0
Page 1	1	59	Gym Mats	0	0	0 s	0
Page 1	1	60	Gym Mats & Blocks	0	0	0 s	0
Page 1	1	61	Gym Equipment	0	0	0 s	0
Page 1	1	62	GYM EQUIPMENT	701	701	701 s	0
Page 1	1	63	GYM EQUIPMENT	539	539	539 s	0
Page 1	1	64	T TRAINER	1,229	1,229	1,229 s	0
Page 1	1	65	BEAM MAT	1,575	1,575	1,575 s	0
Page 1	1	66	MATS & BLOCKS	6,038	6,038	6,038 s	0
Page 1	1	67	APPLE COMPUTER	2,198	2,198	2,198 s	0

s - Substituted applicable AMT or Tax data when ACE column is blank.

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>ACE</u>	<u>AMT Adjustments/ Preferences</u>
				12,461	12,487	12,487	-26

Additional ACE Information for Other Assets:

Page 1	1	12	LEASEHOLD IMPROVEMENTS (REMODEL	147	147	147 s	
				147	147	147 s	

Totals for ACE Depreciation Adjustment:

AMT Depreciation Addback

12,634

ACE Depreciation Expense

12,634 s

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Future Depreciation Report**FYE: 12/31/23**

FYE: 12/31/2022

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT	ACE
Prior MACRS:						
1	EQUIPMENT	7/01/01	15,000	0	0	0
2	FURNITURE & FIXTURES	11/22/02	1,109	0	0	0
3	EQUIPMENT RESILITE	2/02/02	939	0	0	0
4	EQUIPMENT VAULT	10/17/02	3,019	0	0	0
5	EQUIPMENT BEAMS	11/26/02	490	0	0	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534	0	0	0
7	FURNITURE & FIXTURES	1/14/03	1,335	0	0	0
8	EQUIPMENT	1/01/03	3,483	0	0	0
9	TUMBLE TRAK	10/18/04	2,962	0	0	0
10	CARPET	9/12/05	4,634	0	0	0
11	NEW MATS	9/01/06	3,189	0	0	0
13	SPRING FLOOR REPLACEMENT	8/01/07	4,087	0	0	0
14	UNEVEN BARS	5/01/07	600	0	0	0
15	CARPET	4/15/08	4,435	0	0	0
16	VAULT RUNWAY CARPET	5/15/08	698	0	0	0
17	BEAM MATS	10/07/08	4,819	0	0	0
18	FITNESS ROOM CARPET	12/30/09	1,397	0	0	0
19	COMPUTER	9/30/09	817	0	0	0
20	FOLDING MAT FOR RINGS	8/16/10	1,414	0	0	0
21	STRATUM BOARD, RAILS FOR BARS & MII	9/02/10	1,973	0	0	0
22	EQUIPMENT	10/04/10	372	0	0	0
23	VAULT SYSTEM	8/19/11	1,209	0	0	0
24	COPY MACHINE	6/21/11	500	0	0	0
25	LEVEL 4 VAULTING SYSTEM & WEDGE	6/09/11	2,900	0	0	0
26	CARPET	8/07/12	7,616	0	0	0
27	COUCH	12/04/12	586	0	0	0
28	REFRIGERATOR	9/07/12	500	0	0	0
29	PIT BAG	12/02/13	510	0	0	0
30	COMPUTERS	3/20/13	1,189	0	0	0
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275	0	0	0
32	EQUIPMENT	10/20/13	1,139	0	0	0
33	GYM EQUIPMENT	2/18/14	425	0	0	0
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236	0	0	0
35	GYM MATS	8/21/14	923	0	0	0
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216	0	0	0
37	SHARP COPIER	3/28/14	854	0	0	0
38	VAULT BOARD	10/29/15	876	0	0	0
39	HVAC UNIT	5/31/16	7,460	0	0	0
40	VACUUM CLEANER	4/03/17	306	14	14	0
41	COMPUTER	6/10/17	774	0	0	0
42	BALANCE BEAM MAT	6/21/18	1,304	0	0	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423	0	0	0
44	Overhead Doors	8/08/18	3,000	76	76	0
45	TODDLER GYM EQUIPMENT	1/22/19	271	0	0	0
46	Shark Vacuum Cleaner	3/14/19	271	0	0	0
47	Air Mat	10/30/19	373	0	0	0
48	Shark vacuum	12/20/19	340	0	0	0
49	Theragun Pro	7/07/20	831	0	0	0
50	Trampolines (4)	8/08/20	304	0	0	0
51	Air Track Tumbling Mat	8/11/20	659	0	0	0
52	Kids uneven bars	8/12/20	480	0	0	0
53	Rowing machine	8/15/20	1,009	0	0	0
54	Stereo for gym	9/03/20	236	0	0	0
55	Non-Folding Incline Mat	10/08/20	687	0	0	0
56	Balance Beam Cover	10/14/20	647	0	0	0
57	Ring System	2/16/21	400	0	0	0
58	Gym Equipment	6/08/21	436	0	0	0
59	Gym Mats	7/15/21	1,205	0	0	0
60	Gym Mats & Blocks	7/21/21	2,038	0	0	0
61	Gym Equipment	9/01/21	512	0	0	0
62	GYM EQUIPMENT	1/11/22	701	0	0	0
63	GYM EQUIPMENT	2/05/22	539	0	0	0
64	T TRAINER	2/23/22	1,229	0	0	0
65	BEAM MAT	7/11/22	1,575	0	0	0
66	MATS & BLOCKS	9/12/22	6,038	0	0	0
67	APPLE COMPUTER	1/20/22	2,198	0	0	0

Future Depreciation Report**FYE: 12/31/23**

FYE: 12/31/2022

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT	ACE
			121,506	90	90	0
Other Depreciation:						
12	LEASEHOLD IMPROVEMENTS (REMODEL	7/01/06	5,750	148	148	0
	Total Other Depreciation		5,750	148	148	0
	Total ACRS and Other Depreciation		5,750	148	148	0
	Grand Totals		127,256	238	238	0

Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number ** - ***8020
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		2021	2022	Differences
Income	Gross receipts less returns and allowances	292,210	334,582	42,372
	Cost of goods sold	19,814	21,214	1,400
	Gross profit	272,396	313,368	40,972
	Ordinary income (loss) from other partnerships, etc.			
	Net farm profit (loss)			
	Net gain (loss) from Form 4797			
	Other income (loss)	1,054	2	-1,052
Total income (loss)	273,450	313,370	39,920	
Deductions	Salaries and wages (other than to partners)	99,501	110,905	11,404
	Guaranteed payments to partners			
	Repairs and maintenance	5,027	6,933	1,906
	Bad debts			
	Rent	30,850	28,200	-2,650
	Taxes and licenses	9,537	10,142	605
	Interest	80	20	-60
	Depreciation	532	12,608	12,076
	Depletion			
	Retirement plans, etc.			
	Employee benefit programs	400		-400
	Other deductions	82,964	105,175	22,211
	Total deductions	228,891	273,983	45,092
Ordinary business income (loss)	44,559	39,387	-5,172	
Tax and Payment	Total balance due			
	Payments			
	Amount owed			
	Overpayment			

Form **1065****Two Year Comparison Worksheet, Page 2****2021 & 2022**

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC**** - ***8020**

		2021	2022	Differences
Income (Loss)	Ordinary business income (loss)	44,559	39,387	-5,172
	Net rental real estate income (loss)			
	Net other rental income (loss)			
	Guaranteed payments			
	Interest income	4	2	-2
	Ordinary dividends			
	Qualified dividends			
	Dividend equivalents			
	Royalties			
	Net short-term capital gain (loss)			
	Net long-term capital gain (loss)			
	Net section 1231 gain (loss)			
	Other income (loss)			
Deductions	Section 179 deduction	4,591		-4,591
	Contributions	1,231	430	-801
	Investment interest expense			
	Section 59(e)(2) expenditures			
	Other deductions			
Self- Employment	Net earnings (loss) from self-employment			
	Gross farm or fishing income			
	Gross nonfarm income			
Credits	Low-income housing credit (section 42(j)(5))			
	Low-income housing credit (other)			
	Qualified rehab expenditures (rental real estate)			
	Other rental real estate credits			
	Other rental credits			
Other credits				
Alternative Minimum Tax (AMT) Items	Post-1986 depreciation adjustment	-31	-26	5
	Adjusted gain or loss			
	Depletion (other than oil and gas)			
	Oil, gas, and geothermal properties - gross income			
	Oil, gas, and geothermal properties - deductions			
Other AMT items				
Other Information	Tax-exempt interest income			
	Other tax-exempt income	38,978		-38,978
	Nondeductible expenses	1,245		-1,245
	Distributions of cash and marketable securities	39,378	37,931	-1,447
	Distributions of other property			
	Investment income	4	2	-2
	Investment expenses			
	Total foreign taxes paid or accrued			
	Net income (loss)	38,741	38,959	218

Form **1065**

Two Year Comparison Worksheet, Page 3

2021 & 2022

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

**** - ***8020**

		2021	2022	Differences
Schedule L	Beginning assets	45,777	85,176	39,399
	Beginning liabilities and capital	45,777	85,176	39,399
	Ending assets	85,176	83,735	-1,441
	Ending liabilities and capital	85,176	83,735	-1,441
Schedule M-1	Net income (loss) per books	76,474	38,959	-37,515
	Taxable income not on books			
	Guaranteed payments (other than health ins)			
	Book expenses not deducted	1,245		-1,245
	Income on books not on return	38,978		-38,978
	Return deductions not on books			
	Income per return	38,741	38,959	218
Schedule M-2	Balance at beginning of year	42,391	79,487	37,096
	Cash contributions			
	Property contributions			
	Net income (loss) per books	76,474	38,959	-37,515
	Other increases			
	Cash distributions	39,378	37,931	-1,447
	Property distributions			
	Other decreases			
	Balance at end of year	79,487	80,515	1,028
Schedule M-3	Total income (loss) items:			
	Income (loss) per income statement			
	Temporary difference			
	Permanent difference			
	Income (loss) per tax return			
	Total expense/deduction items:			
	Expense per income statement			
	Temporary difference			
	Permanent difference			
	Deduction per tax return			
	Other items with no differences			
	Reconciliation totals:			
	Income (loss) per income statement			
	Temporary difference			
Permanent difference				
Income (loss) per tax return				

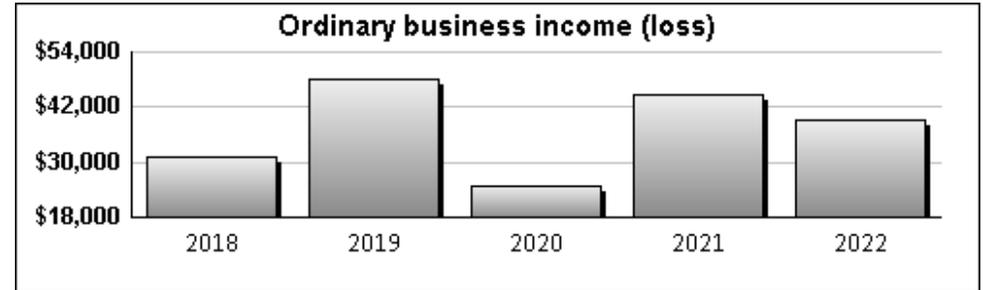
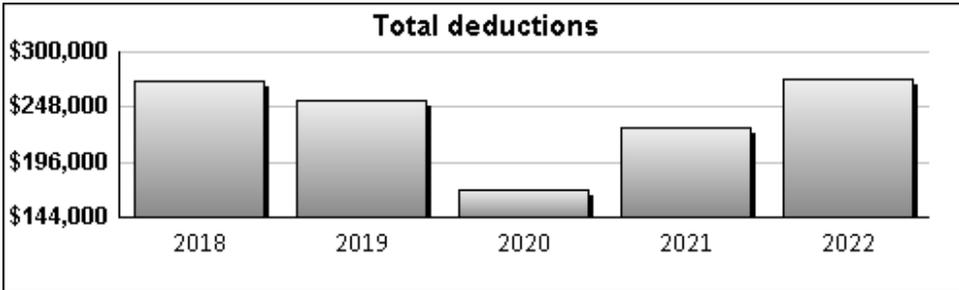
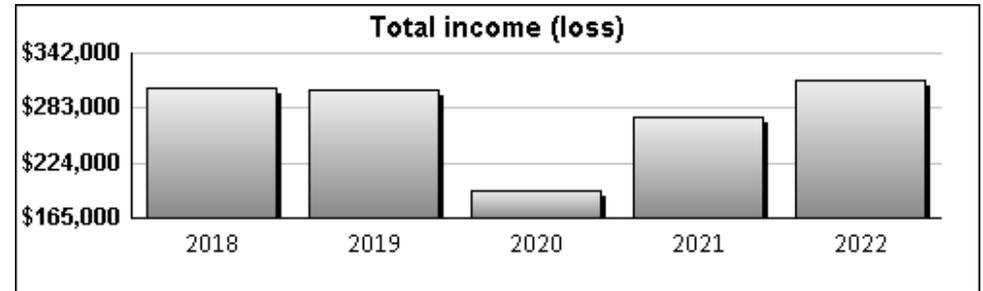
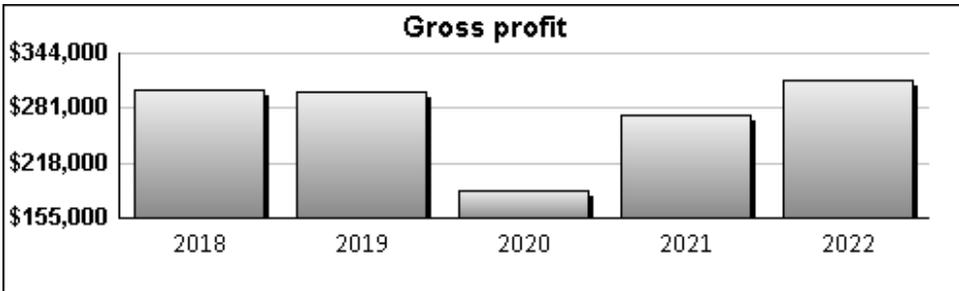
Partnership Name

CHALK BOX GET FIT LLC

Employer Identification Number

****_***8020**

	2018	2019	2020	2021	2022
Net gross receipts	323,248	316,118	201,344	292,210	334,582
Cost of goods sold	20,861	16,237	14,288	19,814	21,214
Gross profit	302,387	299,881	187,056	272,396	313,368
Gross profit percentage	93.5464	94.8636	92.9037	93.2193	93.6596
Other trade or business income (loss)	1,141	1,797	7,965	1,054	2
Total income (loss)	303,528	301,678	195,021	273,450	313,370
Salaries and wages	159,497	139,098	73,075	99,501	110,905
Guaranteed payments to partners					
Bad debts					
Rent	25,850	28,200	26,150	30,850	28,200
Taxes and licenses	13,733	12,354	7,156	9,537	10,142
Interest	959	1,002	361	80	20
Depreciation	3,182	2,410	5,670	532	12,608
Other trade or business deductions	69,241	70,360	57,983	88,391	112,108
Total deductions	272,462	253,424	170,395	228,891	273,983
Ordinary business income (loss)	31,066	48,254	24,626	44,559	39,387



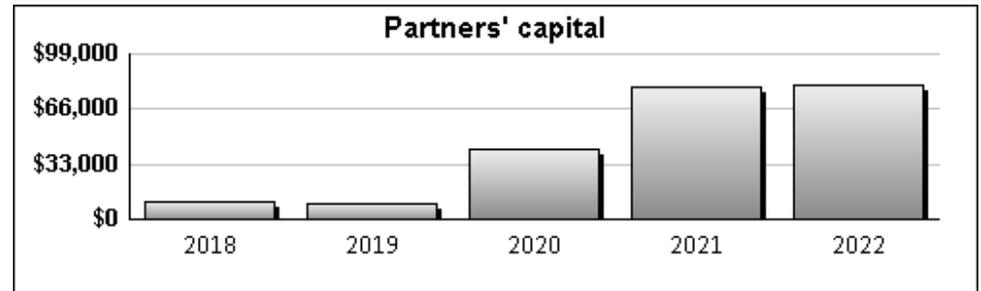
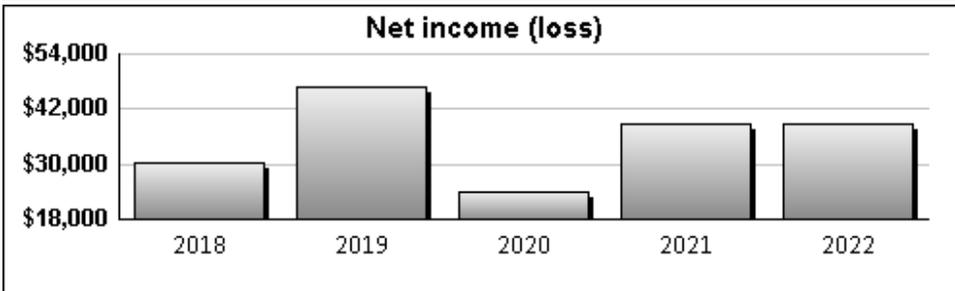
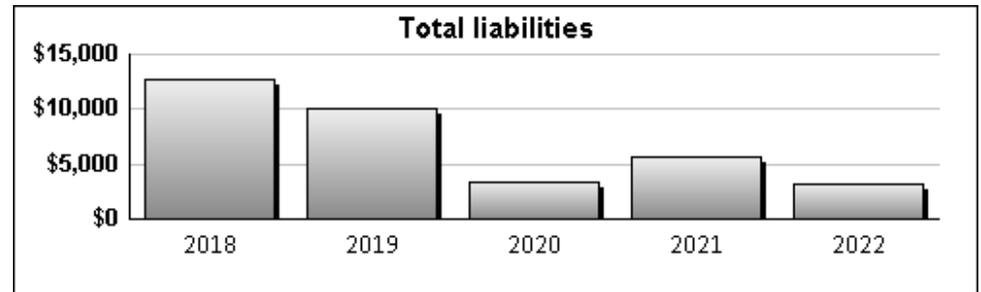
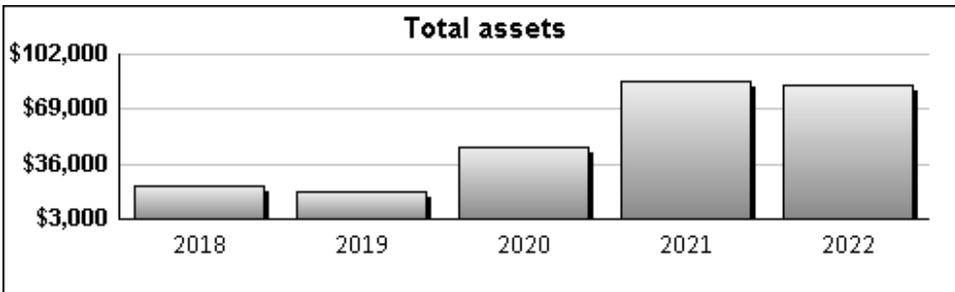
Partnership Name

CHALK BOX GET FIT LLC

Employer Identification Number

****_***8020**

	2018	2019	2020	2021	2022
Ordinary business income (loss)	31,066	48,254	24,626	44,559	39,387
Net rental real estate income (loss)					
Other net rental income (loss)					
Guaranteed payments					
Interest, dividends, and royalties	12	34	8	4	2
Total capital gain (loss)					
Net section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction				4,591	
Contributions	800	1,487	500	1,231	430
Other Schedule K deductions					
Total foreign taxes					
Net income (loss)	30,278	46,801	24,134	38,741	38,959
Schedule L, Total assets	23,293	19,685	45,777	85,176	83,735
Schedule L, Total liabilities	12,750	10,097	3,386	5,689	3,220
Schedule M-2, Capital contributed					
Schedule M-2, Net income per books	30,032	46,148	62,816	76,474	38,959
Schedule M-2, Distributions	27,585	47,103	30,013	39,378	37,931
Schedule M-2, Ending partners' capital	10,543	9,588	42,391	79,487	80,515



Critical Messages

None

Electronic Filing

None

Informational Messages

- Screen Elect, De Minimis Safe Harbor election proforma'd from the prior year; review proforma'd data for accuracy
- Screen Letter, Salutation (used in the Transmittal Letter) is missing
- Screen OthInfo, One or more questions for Schedule B have not been answered; review data entry
- Rounding was performed on Schedule L
- Screen ELF, IRS has the most current responsible party information on file is blank; IRS regulations require any entity with an EIN to update the Responsible Party information within 60 days of any change by filing Form 8822-B, Change of Address or Responsible Party
- 2 partners are missing a salutation in Partner Data Entry; "Dear Partner" or "Dear Limited Liability Company Member" will be used in the Partner Transmittal Letter for any partner without a salutation
- Preparer 'GINA BERTONE'

Missing Data

Prior Year Data

Balance Sheets per Books

- Accum depreciation - EOY 121,284
- Separately Stated Income and Expenses (Form 1065, Page 1)
- AMT depreciation adj post-86 -26

Form 1065 Return Summary

For calendar year 2023, or tax year beginning _____, and ending _____

CHALK BOX GET FIT LLC

34-1958020

Ordinary Business Income (Loss)

Total income	350,015
Total deductions	(323,909)
Ordinary Business Income (Loss)	26,106

Tax and Payment

Total balance due	
Payments	(_____)
Amount owed	
Overpayment	

Analysis of Net Income (Loss), Line 1

Ordinary business income (loss)	26,106
Net rental real estate income (loss)	
Other net rental income (loss)	
Guaranteed payments	
Interest income	5
Dividends	
Royalties	
Net short-term capital gain (loss)	
Net long-term capital gain (loss)	
Net section 1231 gain (loss)	
Other income (loss)	
Section 179 deduction	(_____)
Contributions	(877)
Investment interest expense	(_____)
Section 59(e)(2) expenditures	(_____)
Other deductions	(_____)
Foreign taxes paid or accrued	(_____)
Analysis of Net Income (Loss), Line 1	25,234

Form 8804 - Foreign Partner Withholding

Total number of foreign partners	
Effectively connected taxable income	
Total withholding tax	
Payments	(_____)
Estimated tax penalty	
Overpayment allocated to partners	_____
Withholding Tax Due (Overpaid)	0

Analysis of Net Income (Loss)	Schedule L	Beginning of Year	End of Year
	Assets	83,735	90,862
Analysis, line 1	Liabilities	3,220	23,865
Analysis, line 2	Capital	80,515	66,997
		83,735	90,862
Difference	Liabilities and capital	83,735	90,862
		0	0
	Difference	0	0
		0	0

Analysis of Net Income (Loss) and M-1/M-3 Reconciliation	Partners' Capital	Schedule M-2	Schedule K-1
	Beginning balance	80,515	80,515
Analysis, line 1	Contributions	0	0
Schedule M-1, line 9	Current year income (loss)	22,633	22,633
Schedule M-3, page 2, line 26(d)	Other increases (decreases)		
	Distributions	(36,151)	(36,151)
		66,997	66,997
Difference	Ending balance	66,997	66,997
		66,997	66,997

**GMJ CONSULTING, LLC
517 W Prospect Rd Ste A
Ashtabula, OH 44004
440-992-8091**

February 5, 2024

CONFIDENTIAL

CHALK BOX GET FIT LLC
5521 MAIN AVE
ASHTABULA, OH 44004

Dear :

We have prepared the following returns from information provided by you without verification or audit.

U.S. Return of Partnership Income (Form 1065)
Ashtabula Business Income Tax Return (Form Z)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

Federal Filing Instructions

Your 2023 Form 1065 shows no balance due.

Your return is being filed electronically and is not required to be mailed. If you mail a paper copy of Form 1065 to the IRS it will delay processing of your return. The electronically filed return is not complete without a signature. A partner should sign and date Form 8879-PE, IRS *e-file* Signature Authorization for Form 1065. The form must be signed and returned before the electronic file can be transmitted to the IRS.

Mail the signed Form 8879-PE as soon as possible to:

GMJ CONSULTING, LLC
517 W Prospect Rd Ste A
Ashtabula, OH 44004

Ashtabula Filing Instructions

Your Ashtabula 2023 Form Z shows a total overpayment of \$704, all of which is to be credited to your estimated tax liability for the coming year. Sign and date the return on page 1 and mail it by April 15, 2024 to:

Income Tax Department
4717 Main Ave; Ste A
Ashtabula, OH 44004

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that

you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

GMJ CONSULTING, LLC

GMJ CONSULTING, LLC
517 W Prospect Rd Ste A
Ashtabula, OH 44004
440-992-8091

February 5, 2024

CONFIDENTIAL

CHALK BOX GET FIT LLC
5521 MAIN AVE
ASHTABULA, OH 44004

For professional services rendered in connection with the preparation of your 2023 partnership tax return:

- Tax Return Summary
- Form 8879-PE (Electronic Filing Declaration)
- Electronic Filing PDF Attachment Report
- Form 1065 (Return of Partnership Income)
- Form 1125-A (Cost of Goods Sold)
- 2 Schedule K-1 (1065) (Partner's Share of Income)
- Schedule B-1 (1065) (Info on Partners Owning 50%)
- Form 4562 (Depreciation and Amortization)
- Section 199A Information Worksheet
- 2 Partner 199A Information Worksheet
- Schedule M-2 Tax-Based Capital Worksheet
- 2 Schedule K-1 Analysis Net Income (Loss) Worksheet
- 2 Partner Basis Worksheet
- Schedule K-1 Summary Worksheet
- Schedule K-1 Percentage Worksheet
- Basis Reconciliation Worksheet
- Capital Reconciliation Worksheet
- Two Year Comparison Worksheet
- Tax Return History Report
- OH Cities Return Summary
- Generic Form Z (Generic City Business Return)
- Generic Form Z, Page 3
- 2 OH Cities K-1 Worksheet
- OH Cities Two Year Comparison Worksheet

Amount due

\$ 800.00

Form **8879-PE**

E-file Authorization for Form 1065
(For return of partnership income or administrative adjustment request)
ERO must obtain and retain completed Form 8879-PE.
Go to www.irs.gov/Form8879PE for the latest information.

OMB No. 1545-0123

2023

Department of the Treasury
Internal Revenue Service

For calendar year 2023, or tax year beginning _____, and ending _____

Name of partnership

Employer identification number

CHALK BOX GET FIT LLC

34-1958020

Part I Form 1065 Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	373,120
2	Gross profit (Form 1065, line 3)	2	350,011
3	Ordinary business income (loss) (Form 1065, line 23)	3	26,106
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration and Signature Authorization of Partner or Member or Partnership Representative

I declare under penalties of perjury that:

- 1a. If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership.
- b. If the Form 1065 is being transmitted as part of an administrative adjustment request (AAR), I am the partnership representative (PR) of the named partnership.
- 2. I have examined a copy of the partnership's electronic Form 1065 (whether used as a return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete.
- 3. I am fully authorized to sign the return or AAR on behalf of the partnership.
- 4. The amounts shown in Part I above are the amounts shown on the electronic copy of the partnership's Form 1065.
- 5. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to transmit the partnership's return or AAR to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return or AAR.
- 6. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income or AAR.

Partner or Member or PR PIN: check one box only

I authorize **GMJ CONSULTING, LLC** to enter my PIN **16513** as my signature
ERO firm name Don't enter all zeros
on the partnership's 2023 electronically filed return of partnership income or AAR.

As a Partner or Member or PR of the partnership, I will enter my PIN as my signature on the partnership's 2023 electronically filed return of partnership income or AAR.

Partner or Member or PR signature: _____

Title: **PARTNER** **CHRISTINA A SPEELMAN** Date: **02/02/24**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. **34549710450**
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return of partnership income or AAR for the partnership indicated above. I confirm that I am submitting this return or AAR in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature: **GINA BERTONE** Date: **02/02/24**

ERO Must Retain This Form – See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-PE** (2023)

Electronic Filing - PDF Attachment Report

Form **1065**

2023

For calendar year 2023, or tax year beginning , and ending

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

34-1958020

Title	Attachment Source	Proforma
PARTNERSHIP SECTION 199A INFORMATION WRK	(AUTOMATICALLY ATTACHED)	N/A

Form **1065**
Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income
For calendar year 2023, or tax year beginning _____, ending _____
Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No. 1545-0123

2023

A Principal business activity GYMNASTICS	Type or Print	Name of partnership CHALK BOX GET FIT LLC	D Employer identification number 34-1958020
B Principal product or service INSTRUCTION		Number, street, and room or suite no. If a P.O. box, see instructions. 5521 MAIN AVE	E Date business started 07/01/2001
C Business code number 812190		City or town, state or province, country, and ZIP or foreign postal code ASHTABULA OH 44004	F Total assets (see instructions) \$ 90,862

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

H Check accounting method: (1) Cash (2) Accrual (3) Other (specify): _____

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year: **2**

J Check if Schedules C and M-3 are attached

K Check if partnership: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 23 below. See instructions for more information.

Income	1a Gross receipts or sales 373,285	b Less returns and allowances 165	c Balance	1c 373,120
	2 Cost of goods sold (attach Form 1125-A)			2 23,109
	3 Gross profit. Subtract line 2 from line 1c			3 350,011
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6
	7 Other income (loss) (attach statement) SEE STATEMENT 1			7 4
	8 Total income (loss). Combine lines 3 through 7			8 350,015
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9 133,128
	10 Guaranteed payments to partners			10
	11 Repairs and maintenance			11 9,071
	12 Bad debts			12
	13 Rent			13 2,350
	14 Taxes and licenses			14 12,401
	15 Interest (see instructions) SEE STATEMENT 2			15 186
	16a Depreciation (if required, attach Form 4562)	16a 28,801		
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		16c 28,801
	17 Depletion (Do not deduct oil and gas depletion.)			17
	18 Retirement plans, etc.			18
	19 Employee benefit programs			19
	20 Energy efficient commercial buildings deduction (attach Form 7205)			20
	21 Other deductions (attach statement) SEE STATEMENT 3			21 137,972
	22 Total deductions. Add the amounts shown in the far right column for lines 9 through 21			22 323,909
23 Ordinary business income (loss). Subtract line 22 from line 8			23 26,106	
Tax and Payment	24 Interest due under the look-back method—completed long-term contracts (attach Form 8697)			24
	25 Interest due under the look-back method—income forecast method (attach Form 8866)			25
	26 BBA AAR imputed underpayment (see instructions)			26
	27 Other taxes (see instructions)			27
	28 Total balance due. Add lines 24 through 27			28
	29 Elective payment election amount from Form 3800			29
	30 Payment (see instructions)			30
	31 Amount owed. If the sum of line 29 and line 30 is smaller than line 28, enter amount owed			31
	32 Overpayment. If the sum of line 29 and line 30 is larger than line 28, enter overpayment			32

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of partner or limited liability company member _____ Date _____

May the IRS discuss this return with the preparer shown below?
See instructions. Yes No

Paid	Print/Type preparer's name GINA BERTONE	Preparer's signature GINA BERTONE	Date 02/05/24	Check <input type="checkbox"/> if self-employed	PTIN P01342223
Preparer Use Only	Firm's name GMJ CONSULTING, LLC	Firm's EIN 46-5615649	Phone no. 440-992-8091		
	Firm's address 517 W PROSPECT RD STE A ASHTABULA, OH 44004				

For Paperwork Reduction Act Notice, see separate instructions.

Form **1065** (2023)

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:				Yes	No
a	<input type="checkbox"/>	Domestic general partnership	b	<input type="checkbox"/>	Domestic limited partnership
c	<input type="checkbox"/>	Domestic limited liability company	d	<input checked="" type="checkbox"/>	Domestic limited liability partnership
e	<input type="checkbox"/>	Foreign partnership	f	<input type="checkbox"/>	Other:

2 At the end of the tax year:		Yes	No
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		<input checked="" type="checkbox"/>
b	Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership	<input checked="" type="checkbox"/>	

3 At the end of the tax year, did the partnership:		Yes	No
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below		<input checked="" type="checkbox"/>

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		Yes	No
			<input checked="" type="checkbox"/>

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

4 Does the partnership satisfy all four of the following conditions?		Yes	No
a	The partnership's total receipts for the tax year were less than \$250,000.		
b	The partnership's total assets at the end of the tax year were less than \$1 million.		
c	Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d	The partnership is not filing and is not required to file Schedule M-3		<input checked="" type="checkbox"/>
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.			

5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?	Yes	No
		<input checked="" type="checkbox"/>

6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?	Yes	No

7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?	Yes	No

8 At any time during calendar year 2023, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country	Yes	No
		<input checked="" type="checkbox"/>

9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions	Yes	No
		<input checked="" type="checkbox"/>

10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? If "Yes," enter the effective date of the election	Yes	No
		<input checked="" type="checkbox"/>
See instructions for details regarding a section 754 election.		

b For this tax year, did the partnership make an optional basis adjustment under section 743(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ (_____) of such section 743(b) adjustments for all partners made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions	Yes	No
		<input checked="" type="checkbox"/>

Schedule B Other Information (continued)	Yes	No
c For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ (_____) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		X
d For this tax year, is the partnership required to adjust the basis of partnership property under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ _____. The partnership must also attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year)	<input type="checkbox"/>	
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions	0	
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return	0	
16a Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions		
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return	0	
18 Enter the number of partners that are foreign governments under section 892	0	
19 During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		
22 During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions		X
If "Yes," enter the total amount of the disallowed deductions		
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions	X	
24 Does the partnership satisfy one or more of the following? See instructions		X
a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$29 million and the partnership has business interest expense.		
c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
If "Yes," enter the amount from Form 8996, line 15		
26 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership	0	
Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		
28 Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: _____ By vote: _____ By value: _____		X
29 Is the partnership required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions):		
a Under the applicable foreign corporation rules?		

Schedule B Other Information (continued)		Yes	No
b	Under the covered surrogate foreign corporation rules? If "Yes" to either (a) or (b), complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.		
30	At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions		X
31	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3		X
	If "No," complete Designation of Partnership Representative below.		

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR CHRISTINA A SPEELMAN	
U.S. address of PR 4312 VALLEY VIEW ASHTABULA OH 44004	U.S. phone number of PR 440-992-9619
If the PR is an entity, name of the designated individual for the PR	
U.S. address of designated individual	U.S. phone number of designated individual

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 23)	1	26,106
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments: a Services 4a b Capital 4b	4c	
	c Total. Add lines 4a and 4b	4c	
	5 Interest income	5	5
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends 6b c Dividend equivalents 6c	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type:	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	0
	13a Cash contributions SEE STATEMENT 4	13a	877
	b Noncash contributions SEE STATEMENT 5	13b	
	c Investment interest expense	13c	
	d Section 59(e)(2) expenditures: (1) Type: (2) Amount:	13d(2)	
e Other deductions (see instructions) Type:	13e		
Self-Employment	14a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type:	15d	
	e Other rental credits (see instructions) Type:	15e	
	f Other credits (see instructions) Type:	15f	
Inter-national	16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties—gross income	17d	
	e Oil, gas, and geothermal properties—deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses SEE STATEMENT 6	18c	2,601
	19a Distributions of cash and marketable securities	19a	36,151
	b Distributions of other property	19b	
	20a Investment income	20a	5
b Investment expenses	20b		
c Other items and amounts (attach statement) SEE STATEMENT 7			
21 Total foreign taxes paid or accrued	21		

Analysis of Net Income (Loss) per Return

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					1	25,234
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a	General partners						
b	Limited partners			25,234			

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		76,727		77,158
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement) SEE STMT 8		1,036		1,304
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets	127,256		162,473	
b	Less accumulated depreciation	121,284	5,972	150,073	12,400
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets		83,735		90,862
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement) SEE STMT 9		3,220		3,865
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				20,000
20	Other liabilities (attach statement)				
21	Partners' capital accounts		80,515		66,997
22	Total liabilities and capital		83,735		90,862

Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	22,608	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		a	Depreciation \$	
a	Depreciation \$	25	8	Add lines 6 and 7	
b	Travel and entertainment \$	2,601	9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	25,234
		2,626			
5	Add lines 1 through 4	25,234			

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	80,515	6	Distributions: a Cash	36,151
2	Capital contributed: a Cash		b	Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)	22,633	8	Add lines 6 and 7	36,151
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	66,997
5	Add lines 1 through 4	103,148			

Form **1125-A**

(Rev. November 2018)
 Department of the Treasury
 Internal Revenue Service

Cost of Goods Sold

**u Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.
 u Go to www.irs.gov/Form1125A for the latest information.**

OMB No. 1545-0123

Name CHALK BOX GET FIT LLC	Employer identification number 34-1958020
--------------------------------------	---

1 Inventory at beginning of year	1	
2 Purchases	2	23,109
3 Cost of labor	3	
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule)	5	
6 Total. Add lines 1 through 5	6	23,109
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	23,109

- 9a** Check all methods used for valuing closing inventory:
- (i) Cost
 - (ii) Lower of cost or market
 - (iii) Other (Specify method used and attach explanation.) **u**
- b** Check if there was a writedown of subnormal goods **u**
- c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) **u**
- d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** _____
- e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions Yes No
- f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes No

For Paperwork Reduction Act Notice, see instructions.

Form **1125-A** (Rev. 11-2018)

PARTNER# 1

Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning ending

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

See separate instructions.

Final K-1 Amended K-1

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

Table with 4 columns: Line number, Description, Amount, and Code. Rows include Ordinary business income (13,053), Net rental real estate income, Other net rental income, Guaranteed payments, Interest income (3), Dividends, Royalties, Capital gains, Section 179 deduction, and Foreign taxes.

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

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

Part I Information About the Partnership: A Partnership's employer identification number 34-1958020; B Partnership's name, address, city, state, and ZIP code CHALK BOX GET FIT LLC, 5521 MAIN AVE, ASHTABULA OH 44004; C IRS Center where partnership filed return: E-FILE; D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

Part II Information About the Partner: E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 278-88-9757; F Name, address, city, state, and ZIP code for partner entered in E. See instructions. MICHAEL D SPEELMAN, 4312 VALLEY VIEW, ASHTABULA OH 44004; G General partner or LLC member-manager [X] Limited partner or other LLC member; H1 Domestic partner [X] Foreign partner; H2 If the partner is a disregarded entity (DE), enter the partner's TIN; Name

I1 What type of entity is this partner? INDIVIDUAL

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

Table with 3 columns: Description, Beginning, Ending. Rows for Profit, Loss, and Capital.

Check if decrease is due to: Sale or Exchange of partnership interest. See instructions.

K1 Partner's share of liabilities: Table with 3 columns: Description, Beginning, Ending. Rows for Nonrecourse, Qualified nonrecourse financing, and Recourse.

K2 Check this box if item K1 includes liability amounts from lower-tier partnerships

K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions

L Partner's Capital Account Analysis: Table with 2 columns: Description, Amount. Rows for Beginning capital account, Capital contributed during the year, Current year net income (loss), Other increase (decrease) (attach explanation), Withdrawals and distributions, Ending capital account.

M Did the partner contribute property with a built-in gain (loss)? Yes [X] No

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss): Table with 2 columns: Description, Amount. Rows for Beginning, Ending.

PARTNER# 2

2023

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning ending

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

See separate instructions.

Final K-1 Amended K-1

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

Table with 4 columns: Line number, Description, Amount, and Code. Includes items like Ordinary business income (13,053), Net rental real estate income, Other net rental income, Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, Section 179 deduction, and Foreign taxes.

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

Part I Information About the Partnership: A Partnership's employer identification number (34-1958020), B Partnership's name, address, city, state, and ZIP code (CHALK BOX GET FIT LLC, 5521 MAIN AVE, ASHTABULA OH 44004), C IRS Center where partnership filed return (E-FILE), D Check if this is a publicly traded partnership (PTP).

Part II Information About the Partner

Part II Information About the Partner: E Partner's SSN or TIN (282-72-9003), F Name, address, city, state, and ZIP code for partner entered in E (CHRISTINA A SPEELMAN, 4312 VALLEY VIEW, ASHTABULA OH 44004), G General partner or LLC member-manager (checked), H1 Domestic partner (checked), H2 If the partner is a disregarded entity (DE), enter the partner's TIN and Name.

I1 What type of entity is this partner? INDIVIDUAL

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

Table showing Partner's share of profit, loss, and capital. Beginning and Ending amounts for Profit, Loss, and Capital.

Check if decrease is due to: Sale or Exchange of partnership interest. See instructions.

K1 Partner's share of liabilities: Table with columns Beginning and Ending, rows Nonrecourse, Qualified nonrecourse financing, and Recourse.

K2 Check this box if item K1 includes liability amounts from lower-tier partnerships

K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions

L Partner's Capital Account Analysis: Table showing Beginning capital account (40,261), Capital contributed during the year, Current year net income (loss) (11,317), Other increase (decrease) (18,075), and Ending capital account (33,503).

M Did the partner contribute property with a built-in gain (loss)? Yes No (checked) If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss): Table with Beginning and Ending amounts.

**SCHEDULE B-1
(Form 1065)**

(Rev. August 2019)
Department of the Treasury
Internal Revenue Service

**Information on Partners Owning 50% or
More of the Partnership**

u Attach to Form 1065.
u Go to www.irs.gov/Form1065 for the latest information.

OMB No. 1545-0123

Name of partnership

CHALK BOX GET FIT LLC

Employer identification number (EIN)

34-1958020

Part I Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
MICHAEL D SPEELMAN	278-88-9757	UNITED STATES	50.000000
CHRISTINA A SPEELMAN	282-72-9003	UNITED STATES	50.000000

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

Schedule B-1 (Form 1065) (Rev. 8-2019)

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2023

Attachment Sequence No. **179**

Name(s) shown on return

CHALK BOX GET FIT LLC

Identifying number

34-1958020

Business or activity to which this form relates

FORM 1065, PAGE 1

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,160,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,890,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2022 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	28,173
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	148

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	90
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property	1,424	7.0	HY	200DB	203
d	10-year property					
e	15-year property	5,620	15.0	HY	S/L	187
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	28,801
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

Schedule K	Section 199A Information Worksheet	2023
For calendar year 2023, or tax year beginning _____, and ending _____		

Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number 34-1958020
--	---

	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	FORM 1065, PAGE 1				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	26,106				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	133,128				
Qualified property	86,743				
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

Section 199A REIT dividends

PARTNER# 1

Schedule K-1	Partner's Section 199A Information Worksheet	2023
For calendar year 2023, or tax year beginning _____, and ending _____		
Partnership Name CHALK BOX GET FIT LLC		Employer Identification Number 34-1958020
Partner's Name MICHAEL D SPEELMAN		Taxpayer Identification Number 278-88-9757

Schedule K-1, Box 20, Code Z - Section 199A Information

	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A FORM 1065, PAGE 1				
Column B				
Column C				
Column D				
Column E				

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	13,053				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	66,564				
Qualified property	43,372				
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

Section 199A REIT dividends

PARTNER# 2

Schedule K-1	Partner's Section 199A Information Worksheet	2023
For calendar year 2023, or tax year beginning _____, and ending _____		
Partnership Name CHALK BOX GET FIT LLC		Employer Identification Number 34-1958020
Partner's Name CHRISTINA A SPEELMAN		Taxpayer Identification Number 282-72-9003

Schedule K-1, Box 20, Code Z - Section 199A Information

	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A FORM 1065, PAGE 1				
Column B				
Column C				
Column D				
Column E				

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	13,053				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	66,564				
Qualified property	43,371				
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

Section 199A REIT dividends

34-1958020

Federal Statements

FYE: 12/31/2023

Statement 1 - Form 1065, Page 1, Line 7 - Other Income (Loss)

<u>Description</u>	<u>Amount</u>
OHIO BWC REFUND	\$
SALES TAX DISCOUNTS EARNED	4
CREDIT CARD CREDIT VOUCHERS	
TOTAL	\$ <u>4</u>

Statement 2 - Form 1065, Page 1, Line 15 - Interest

<u>Description</u>	<u>Amount</u>
INTEREST EXPENSE	\$ 186
TOTAL	\$ <u>186</u>

Statement 3 - Form 1065, Page 1, Line 21 - Other Deductions

<u>Description</u>	<u>Amount</u>
ACCOUNTING	\$ 6,728
ADVERTISING	7,294
BANK CHARGES	2,363
INSURANCE	8,178
OFFICE EXPENSE	4,597
MEMBERSHIPS	1,661
SECURITY	572
SUPPLIES	11,374
TRASH REMOVAL	973
TRAVEL	2,718
UTILITIES	8,449
WORKERS COMP	1,030
ENTRY FEES	59,445
CASUAL LABOR	150
LEGAL FEES	350
TROPHIES & RIBBONS	439
UNIFORMS	4,696
PAYROLL PROCESSING FEES	485
DUES AND SUBSCRIPTIONS	229
TELEPHONE/INTERNET	3,881
VECHICLE EXPENSE	59
CLEANING	3,646
COACHING TRAVEL EXPENSE	3,589
MERCHANT EXPENSE	739
MISC EXPENSE	185
POSTAGE	41
PROFESSIONAL FEES	1,500
MEALS (50%)	2,601
TOTAL	\$ <u>137,972</u>

Federal Statements

Statement 4 - Form 1065, Schedule K, Line 13a - Cash Contributions

Description	60%	30%	Total
CASH DONATIONS	\$ 877	\$	\$ 877
TOTAL	\$ 877	\$ 0	\$ 877

Statement 5 - Form 1065, Schedule K, Line 13b - Noncash Contributions

Description	100%	50%	30%	20%	Total
100% CHARITABLE CONTRIBUTIONS	\$	\$	\$	\$	\$
TOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Federal Statements**Statement 6 - Form 1065, Schedule K, Line 18c - Nondeductible Expenses**

Description	Amount
NONDEDUCTIBLE MEALS	\$ 2,601
TOTAL	\$ 2,601

Statement 7 - Form 1065, Schedule K, Line 20c - Other Items and Amounts

Description	Amount
SEE ATTACHED SECTION 199A INFORMATION WORKSHEET	\$

Statement 8 - Form 1065, Schedule L, Line 6 - Other Current Assets

Description	Beginning of Year	End of Year
SECURITY DEPOSIT	\$ 600	\$ 600
PREPAID LOCAL TAX	436	704
TOTAL	\$ 1,036	\$ 1,304

Statement 9 - Form 1065, Schedule L, Line 17 - Other Current Liabilities

Description	Beginning of Year	End of Year
941 LIABILITY	\$ 1,868	\$ 2,357
STATE WITHHOLDING	81	110
CITY WITHHOLDING	146	182
OHIO UNEMPLOYMENT	147	201
SALES TAX		270
LAKEVIEW FCU VISA	775	624
FEDERAL UNEMPLOYMENT	199	118
SCHOOL DISTRICT INCOME TAX	4	3
TOTAL	\$ 3,220	\$ 3,865

Federal Statements**Michael D Speelman****278-88-9757****Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
C	NONDEDUCTIBLE MEALS	\$ 1,301

Schedule K-1, Line 20 - Other Information

<u>Code</u>	<u>Description</u>	<u>Amount</u>
N	SCHEDULE K-1, LINE 1 BUSINESS INTEREST EXPENSE	\$ 93
AG	GROSS RECEIPTS FOR 2022	167,293
AG	GROSS RECEIPTS FOR 2021	146,634
AG	GROSS RECEIPTS FOR 2020	104,659

Federal Statements**Christina A Speelman****282-72-9003****Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
C	NONDEDUCTIBLE MEALS	\$ 1,300

Schedule K-1, Line 20 - Other Information

<u>Code</u>	<u>Description</u>	<u>Amount</u>
N	SCHEDULE K-1, LINE 1 BUSINESS INTEREST EXPENSE	\$ 93
AG	GROSS RECEIPTS FOR 2022	167,293
AG	GROSS RECEIPTS FOR 2021	146,634
AG	GROSS RECEIPTS FOR 2020	104,658

Year Ending: December 31, 2023

34-1958020

CHALK BOX GET FIT LLC
5521 MAIN AVE
ASHTABULA, OH 44004

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

Under Regulation 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election to all qualifying property placed in service during the tax year.

Schedule M-2, Tax-based Capital Income (Loss) WorksheetForm **1065****2023**

For calendar year 2023, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC**34-1958020**

1	Net income (loss) per return (Form 1065, Page 5, Analysis of Net Income (Loss))	<u>25,234</u>
2	Income recorded on books this year not included on return	
a	Tax-exempt interest	_____
b	Other tax-exempt income	_____
c	Total tax-exempt income	_____
3	Expenses recorded on books this year not on return	
a	Meals	<u>2,601</u>
b	Entertainment	_____
c	Tax credit adjustment	_____
d	Rent personal use expenses	_____
e	Conservation expenses	_____
f	Lease inclusion	_____
g	Other nondeductible expenses	_____
h	Total nondeductible expenses	<u>2,601</u>
4	Net income (loss) per books (Schedule M-2, line 3)	<u><u>22,633</u></u>
5	Increase (decrease) adjustments to return income (loss)	
a	Section 743b negative adjustments	_____
b	Section 743b positive adjustments	_____
c	Guaranteed payments (other than health insurance)	_____
d	Net other increases (decreases) adjustments	_____
6	Net tax-based capital net income (loss) (Schedule K-1, Current year income (loss))	<u><u>22,633</u></u>

PARTNER# 1

Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet		2023
Schedule K-1	For calendar year 2023, or tax year beginning _____, and ending _____	
Partnership Name CHALK BOX GET FIT LLC		Employer Identification Number 34-1958020
Partner's Name MICHAEL D SPEELMAN		Taxpayer Identification Number 278-88-9757

Items Included in Current Year Income (Loss):

SCHEDULE K ADDITIONS:

ORDINARY INCOME/LOSS	13,053
INTEREST INCOME	3

SUBTOTAL	13,056
-----------------	--------

SCHEDULE K SUBTRACTIONS:

CHARITABLE CONTRIBUTIONS	439
--------------------------	-----

SUBTOTAL	439
-----------------	-----

SUBTRACTIONS:

MEALS	1,301
-------	-------

SUBTOTAL	1,301
-----------------	-------

TOTAL PER SCHEDULE K-1, CURRENT YEAR NET INCOME (LOSS)	11,316
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PARTNER# 2

Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet		2023
Schedule K-1	For calendar year 2023, or tax year beginning _____, and ending _____	
Partnership Name CHALK BOX GET FIT LLC		Employer Identification Number 34-1958020
Partner's Name CHRISTINA A SPEELMAN		Taxpayer Identification Number 282-72-9003

Items Included in Current Year Income (Loss):

SCHEDULE K ADDITIONS:

ORDINARY INCOME/LOSS	13,053
INTEREST INCOME	2

SUBTOTAL	13,055
-----------------	--------

SCHEDULE K SUBTRACTIONS:

CHARITABLE CONTRIBUTIONS	438
--------------------------	-----

SUBTOTAL	438
-----------------	-----

SUBTRACTIONS:

MEALS	1,300
-------	-------

SUBTOTAL	1,300
-----------------	-------

TOTAL PER SCHEDULE K-1, CURRENT YEAR NET INCOME (LOSS)	11,317
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PARTNER# 1

Partner's Basis Worksheet, Page 1

Schedule **K-1**

2023

For calendar year 2023, or tax year beginning , and ending

Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number 34-1958020
Partner's Name MICHAEL D SPEELMAN	Taxpayer Identification Number 278-88-9757

Beginning of year		58,354
Capital contributions: Cash		
Property (adjusted basis)		
Income items: Ordinary business income	13,053	
Net rental real estate income		
Other net rental income		
Interest		3
Dividends		
Royalties		
Net short-term capital gain		
Net long-term capital gain		
Net section 1231 gain		
Other portfolio income		
Other income		
Tax-exempt interest and other tax-exempt income		13,056
Excess depletion		
Transfer of capital		
Gain on disposition of section 179 assets		
Other increases		
Distributions: Cash	18,076	
Property (adjusted basis)		(18,076)
Change in liabilities: Current year	11,933	
Prior year	(1,610)	10,323
Subtotal		63,657
Distribution in excess of partner basis		
Noncapital expenses: Nondeductible expenses		1,301
Deductible losses: Ordinary business loss		
Net rental real estate loss		
Other net rental loss		
Royalties		
Net short-term capital loss		
Net long-term capital loss		
Net section 1231 loss		
Other portfolio loss		
Other losses		
Section 179 deduction		
Charitable contributions	439	
Investment interest expense		
Section 59(e)(2) expenditures		
Portfolio income deductions		
Other deductions		
Foreign taxes		
Loss on disposition of section 179 assets		
Depletion		439
Other decreases		
End of year		61,917

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

PARTNER# 2

Partner's Basis Worksheet, Page 1

Schedule **K-1**

2023

For calendar year 2023, or tax year beginning , and ending

Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number 34-1958020
Partner's Name CHRISTINA A SPEELMAN	Taxpayer Identification Number 282-72-9003

Beginning of year		58,362
Capital contributions: Cash		
Property (adjusted basis)		
Income items: Ordinary business income	13,053	
Net rental real estate income		
Other net rental income		
Interest	2	
Dividends		
Royalties		
Net short-term capital gain		
Net long-term capital gain		
Net section 1231 gain		
Other portfolio income		
Other income		
Tax-exempt interest and other tax-exempt income		13,055
Excess depletion		
Transfer of capital		
Gain on disposition of section 179 assets		
Other increases		
Distributions: Cash	18,075	
Property (adjusted basis)		(18,075)
Change in liabilities: Current year	11,932	
Prior year	(1,610)	10,322
Subtotal		63,664
Distribution in excess of partner basis		
Noncapital expenses: Nondeductible expenses		1,300
Deductible losses: Ordinary business loss		
Net rental real estate loss		
Other net rental loss		
Royalties		
Net short-term capital loss		
Net long-term capital loss		
Net section 1231 loss		
Other portfolio loss		
Other losses		
Section 179 deduction		
Charitable contributions	438	
Investment interest expense		
Section 59(e)(2) expenditures		
Portfolio income deductions		
Other deductions		
Foreign taxes		
Loss on disposition of section 179 assets		
Depletion		438
Other decreases		
End of year		61,926

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Schedule K-1 Summary Worksheet

Form **1065**

2023

For calendar year 2023, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

34-1958020

Partner Name

SSN/EIN

Column A	MICHAEL D SPEELMAN	278-88-9757
Column B	CHRISTINA A SPEELMAN	282-72-9003
Column C		
Column D		

Schedule K Items	Column A	Column B	Column C	Column D	SCH K TOTAL
1 Ordinary income	13,053	13,053			26,106
2 Net income-rent					
3c Net inc-oth rent					
4a Guar pmts services					
4b Guar pmts capital					
5 Interest income	3	2			5
6a Ordinary dividends					
6b Qual dividends					
6c Dividend equivalents					
7 Royalties					
8 Net ST capital gain					
9a Net LT capital gain					
9b Collectibles 28% gain					
9c Unrecap sec 1250					
10 Net sec 1231 gain					
11 Other income					
12 Sec 179 deduction					
13a Cash contributions	439	438			877
13b Noncash contribs					
13c Invest interest exp					
13d Sec 59(e)(2) exp					
13e Other deductions					
14a Net SE earnings					
14b Gross farming inc					
14c Gross nonfarm inc					
15a Low-inc house 42j5					
15b Low-inc house other					
15c Qual rehab exp					
15d Rental RE credits					
15e Other rental credits					
15f Other credits					
17a Depr adjustment					
17b Adj gain or loss					
17c Depletion					
17d Inc-oil/gas/geoth					
17e Ded-oil/gas/geoth					
17f Other AMT items					
18a Tax-exempt int					
18b Other tax-exempt					
18c Nonded expense	1,301	1,300			2,601
19a Cash distributions	18,076	18,075			36,151
19b Property distributions					
20a Invest income	3	2			5
20b Invest expense					
21 Total foreign taxes					

Schedule K-1 Percentages Summary Worksheet

Form **1065**

2023

For calendar year 2023, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

34-1958020

Partner Number	Partner Name	Profit		Loss		Capital	
		Beginning	Ending	Beginning	Ending	Beginning	Ending
1	MICHAEL D SPEELMAN	50.000000	50.000000	50.000000	50.000000	50.000000	50.000000
2	CHRISTINA A SPEELMAN	50.000000	50.000000	50.000000	50.000000	50.000000	50.000000

Reconciliation of Partners' Basis Worksheet

Form **1065**

2023

For calendar year 2023, or tax year beginning , and ending

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

34-1958020

<u>Partner Number</u>	<u>Partner Name</u>	<u>Beginning Basis</u>	<u>Increases</u>	<u>Distribution in Excess of Basis</u>	<u>Allowed Decreases</u>	<u>Ending Basis</u>
1	MICHAEL D SPEELMAN	58,354	5,303	0	1,740	61,917
2	CHRISTINA A SPEELMAN	58,362	5,302	0	1,738	61,926

Total this page	<u>116,716</u>	<u>10,605</u>	<u>0</u>	<u>3,478</u>	<u>123,843</u>
Total all pages	<u><u>116,716</u></u>	<u><u>10,605</u></u>	<u><u>0</u></u>	<u><u>3,478</u></u>	<u><u>123,843</u></u>

Reconciliation of Partners' Capital Accounts Worksheet

Form **1065**

2023

For calendar year 2023, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

CHALK BOX GET FIT LLC

34-1958020

Partner Number	Partner Name	Beginning Capital	Capital Contributed	Current Year Net Income (Loss)	Increases & Decreases	Withdrawals & Distributions	Ending Capital
1	MICHAEL D SPEELMAN	40,254	0	11,316	0	18,076	33,494
2	CHRISTINA A SPEELMAN	40,261	0	11,317	0	18,075	33,503

Total this page	80,515	0	22,633	0	36,151	66,997
Total all pages	80,515	0	22,633	0	36,151	66,997

34-1958020

Federal Statements

FYE: 12/31/2023

Form 1065, Page 1, Line 11 - Repairs and Maintenance

Description	Amount
REPAIRS AND MAINTENANCE	\$ 9,071
TOTAL	\$ 9,071

Form 1065, Page 1, Line 14 - Taxes and Licenses

Description	Amount
PAYROLL TAXES	\$ 11,423
LOCAL INCOME TAXES	701
LICENSES	127
OHIO COMMERCIAL ACTIVITY TAX	150
TOTAL	\$ 12,401

Form 1065, Schedule K, Line 5 - Interest Income

Description	Amount
INTEREST INCOME	\$ 5
TOTAL	\$ 5

Form 1065, Schedule L, Line 1 - Cash

Description	Beginning of Year	End of Year
CASH	\$ 71,213	\$ 71,640
SAVINGS	4,298	4,303
MONEY MANAGEMENT ACCOUNT	1,176	1,176
PETTY CASH	40	40
ROUNDING ADJUSTMENT		-1
TOTAL	\$ 76,727	\$ 77,158

Form 1065, Schedule L, Line 19a - Loans from Partners

Description	Beginning of Year	End of Year
LOANS FROM PARTNERS	\$	\$
TOTAL	\$ 0	\$ 0

Federal Statements

Form 1065, Schedule L, Line 19b - Mortgage, Notes, Bonds Payable in 1 Yr or More

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
LOAN FOR IMPROVEMENTS	\$ <u> </u>	\$ <u> 20,000</u>
TOTAL	\$ <u> 0</u>	\$ <u> 20,000</u>

34-1958020

Federal Asset Report

FYE: 12/31/2023

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
7-year GDS Property:											
68	VENDING MACHINE	1/21/23	4,308				862	7	HY 200DB	0	3,569
69	GYM EQUIPMENT FROM DICKS	1/30/23	2,809			X	562	7	HY 200DB	0	2,327
			<u>7,117</u>				<u>1,424</u>			<u>0</u>	<u>5,896</u>
15-year GDS Property:											
70	BUILDING IMPROVEMENTS	5/28/23	13,100			X	2,620	15	HY S/L	0	10,567
71	LEASEHOLD IMPROVEMENT	12/16/23	5,000			X	1,000	15	HY S/L	0	4,033
72	LEASEHOLD IMPROVEMENT	8/11/23	10,000			X	2,000	15	HY S/L	0	8,067
			<u>28,100</u>				<u>5,620</u>			<u>0</u>	<u>22,667</u>
Prior MACRS:											
1	EQUIPMENT	7/01/01	15,000				15,000	10	HY 200DB	15,000	0
2	FURNITURE & FIXTURES	11/22/02	1,109		X	X	0	7	HY 200DB	1,109	0
3	EQUIPMENT RESILITE	2/02/02	939		X	X	0	10	HY 200DB	939	0
4	EQUIPMENT VAULT	10/17/02	3,019		X	X	0	10	HY 200DB	3,019	0
5	EQUIPMENT BEAMS	11/26/02	490		X	X	0	10	HY 200DB	490	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534		X	X	0	7	HY 200DB	1,534	0
7	FURNITURE & FIXTURES	1/14/03	1,335		X	X	0	7	HY 200DB	1,335	0
8	EQUIPMENT	1/01/03	3,483		X	X	0	7	HY 200DB	3,483	0
9	TUMBLE TRAK	10/18/04	2,962		X	X	0	7	HY 200DB	2,962	0
10	CARPET	9/12/05	4,634		X		0	7	HY 200DB	4,634	0
11	NEW MATS	9/01/06	3,189		X		0	7	HY 200DB	3,189	0
13	SPRING FLOOR REPLACEMENT	8/01/07	4,087				4,087	7	HY 200DB	4,087	0
14	UNEVEN BARS	5/01/07	600		X		0	7	HY 200DB	600	0
15	CARPET	4/15/08	4,435			X	2,217	7	MQ200DB	4,435	0
16	VAULT RUNWAY CARPET	5/15/08	698			X	349	7	MQ200DB	698	0
17	BEAM MATS	10/07/08	4,819			X	2,409	7	MQ200DB	4,819	0
18	FITNESS ROOM CARPET	12/30/09	1,397			X	698	7	MQ200DB	1,397	0
19	COMPUTER	9/30/09	817			X	408	5	MQ200DB	817	0
20	FOLDING MAT FOR RINGS	8/16/10	1,414		X	X	0	7	HY 200DB	1,414	0
21	STRATUM BOARD, RAILS FOR BARS &	9/02/10	1,973		X	X	0	7	HY 200DB	1,973	0
22	EQUIPMENT	10/04/10	372		X	X	0	7	HY 200DB	372	0
23	VAULT SYSTEM	8/19/11	1,209			X	0	7	HY 200DB	1,209	0
24	COPY MACHINE	6/21/11	500			X	0	5	HY 200DB	500	0
25	LEVEL 4 VAULTING SYSTEM & WEDG	6/09/11	2,900			X	0	7	HY 200DB	2,900	0
26	CARPET	8/07/12	7,616			X	3,808	7	HY 200DB	7,616	0
27	COUCH	12/04/12	586			X	293	7	HY 200DB	586	0
28	REFRIGERATOR	9/07/12	500			X	250	7	HY 200DB	500	0
29	PIT BAG	12/02/13	510			X	255	7	MQ200DB	510	0
30	COMPUTERS	3/20/13	1,189			X	594	5	MQ200DB	1,189	0
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275			X	637	7	MQ200DB	1,275	0
32	EQUIPMENT	10/20/13	1,139			X	569	7	MQ200DB	1,139	0
33	GYM EQUIPMENT	2/18/14	425			X	212	7	HY 200DB	425	0
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236			X	1,118	7	HY 200DB	2,236	0
35	GYM MATS	8/21/14	923			X	461	7	HY 200DB	923	0
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216			X	2,108	7	HY 200DB	4,216	0
37	SHARP COPIER	3/28/14	854			X	427	5	HY 200DB	854	0
38	VAULT BOARD	10/29/15	876			X	438	7	MQ200DB	876	0
39	HVAC UNIT	5/31/16	7,460		X		0	39	MMS/L	7,460	0
40	VACUUM CLEANER	4/03/17	306			X	153	7	HY 200DB	286	14
41	COMPUTER	6/10/17	774			X	387	5	HY 200DB	774	0
42	BALANCE BEAM MAT	6/21/18	1,304			X	0	7	HY 200DB	1,304	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423			X	0	5	HY 200DB	423	0
44	Overhead Doors	8/08/18	3,000				3,000	39	MMS/L	337	76
45	TODDLER GYM EQUIPMENT	1/22/19	271			X	0	7	MQ200DB	271	0
46	Shark Vacuum Cleaner	3/14/19	271			X	0	7	MQ200DB	271	0
47	Air Mat	10/30/19	373			X	0	7	MQ200DB	373	0
48	Shark vacuum	12/20/19	340			X	0	7	MQ200DB	340	0
49	Theragun Pro	7/07/20	831			X	0	7	HY 200DB	831	0
50	Trampolines (4)	8/08/20	304			X	0	7	HY 200DB	304	0
51	Air Track Tumbling Mat	8/11/20	659			X	0	7	HY 200DB	659	0
52	Kids uneven bars	8/12/20	480			X	0	7	HY 200DB	480	0
53	Rowing machine	8/15/20	1,009			X	0	7	HY 200DB	1,009	0
54	Stereo for gym	9/03/20	236			X	0	7	HY 200DB	236	0
55	Non-Folding Incline Mat	10/08/20	687			X	0	7	HY 200DB	687	0

34-1958020

Federal Asset Report

FYE: 12/31/2023

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
56	Balance Beam Cover	10/14/20	647		X	0	7 HY 200DB	647	0
57	Ring System	2/16/21	400		X X	0	7 HY 200DB	400	0
58	Gym Equipment	6/08/21	436		X X	0	7 HY 200DB	436	0
59	Gym Mats	7/15/21	1,205		X X	0	7 HY 200DB	1,205	0
60	Gym Mats & Blocks	7/21/21	2,038		X X	0	7 HY 200DB	2,038	0
61	Gym Equipment	9/01/21	512		X X	0	7 HY 200DB	512	0
62	GYM EQUIPMENT	1/11/22	701		X	0	5 HY 200DB	701	0
63	GYM EQUIPMENT	2/05/22	539		X	0	7 HY 200DB	539	0
64	T TRAINER	2/23/22	1,229		X	0	7 HY 200DB	1,229	0
65	BEAM MAT	7/11/22	1,575		X	0	7 HY 200DB	1,575	0
66	MATS & BLOCKS	9/12/22	6,038		X	0	7 HY 200DB	6,038	0
67	APPLE COMPUTER	1/20/22	2,198		X	0	5 HY 200DB	2,198	0
			<u>121,506</u>			<u>39,878</u>		<u>118,823</u>	<u>90</u>
Other Depreciation:									
12	LEASEHOLD IMPROVEMENTS (REMOI	7/01/06	5,750			5,750	39 MO S/L	2,424	148
	Total Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,424</u>	<u>148</u>
	Total ACRS and Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,424</u>	<u>148</u>
	Grand Totals		162,473			52,672		121,247	28,801
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>162,473</u>			<u>52,672</u>		<u>121,247</u>	<u>28,801</u>

34-1958020

Bonus Depreciation Report

FYE: 12/31/2023

Form 1065, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
2	FURNITURE & FIXTURES	11/22/02	1,109	100	1,109	0	0	0
3	EQUIPMENT RESILITE	2/02/02	939	100	939	0	0	0
4	EQUIPMENT VAULT	10/17/02	3,019	100	3,019	0	0	0
5	EQUIPMENT BEAMS	11/26/02	490	100	490	0	0	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534	100	1,534	0	0	0
7	FURNITURE & FIXTURES	1/14/03	1,335	100	1,335	0	0	0
8	EQUIPMENT	1/01/03	3,483	100	3,483	0	0	0
9	TUMBLE TRAK	10/18/04	2,962	100	2,962	0	0	0
15	CARPET	4/15/08	4,435	100	0	0	2,218	2,217
16	VAULT RUNWAY CARPET	5/15/08	698	100	0	0	349	349
17	BEAM MATS	10/07/08	4,819	100	0	0	2,410	2,409
18	FITNESS ROOM CARPET	12/30/09	1,397	100	0	0	699	698
19	COMPUTER	9/30/09	817	100	0	0	409	408
20	FOLDING MAT FOR RINGS	8/16/10	1,414	100	1,414	0	0	0
21	STRATUM BOARD, RAILS FOR BARS & EQUIPMENT	9/02/10	1,973	100	1,973	0	0	0
22	EQUIPMENT	10/04/10	372	100	372	0	0	0
23	VAULT SYSTEM	8/19/11	1,209	100	0	0	1,209	0
24	COPY MACHINE	6/21/11	500	100	0	0	500	0
25	LEVEL 4 VAULTING SYSTEM & WEDGE	6/09/11	2,900	100	0	0	2,900	0
26	CARPET	8/07/12	7,616	100	0	0	3,808	3,808
27	COUCH	12/04/12	586	100	0	0	293	293
28	REFRIGERATOR	9/07/12	500	100	0	0	250	250
29	PIT BAG	12/02/13	510	100	0	0	255	255
30	COMPUTERS	3/20/13	1,189	100	0	0	595	594
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275	100	0	0	638	637
32	EQUIPMENT	10/20/13	1,139	100	0	0	570	569
33	GYM EQUIPMENT	2/18/14	425	100	0	0	213	212
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236	100	0	0	1,118	1,118
35	GYM MATS	8/21/14	923	100	0	0	462	461
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216	100	0	0	2,108	2,108
37	SHARP COPIER	3/28/14	854	100	0	0	427	427
38	VAULT BOARD	10/29/15	876	100	0	0	438	438
40	VACUUM CLEANER	4/03/17	306		0	0	153	153
41	COMPUTER	6/10/17	774		0	0	387	387
42	BALANCE BEAM MAT	6/21/18	1,304		0	0	1,304	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423		0	0	423	0
45	TODDLER GYM EQUIPMENT	1/22/19	271		0	0	271	0
46	Shark Vacuum Cleaner	3/14/19	271		0	0	271	0
47	Air Mat	10/30/19	373		0	0	373	0
48	Shark vacuum	12/20/19	340		0	0	340	0
49	Theragun Pro	7/07/20	831		0	0	831	0
50	Trampolines (4)	8/08/20	304		0	0	304	0
51	Air Track Tumbling Mat	8/11/20	659		0	0	659	0
52	Kids uneven bars	8/12/20	480		0	0	480	0
53	Rowing machine	8/15/20	1,009		0	0	1,009	0
54	Stereo for gym	9/03/20	236		0	0	236	0
55	Non-Folding Incline Mat	10/08/20	687		0	0	687	0
56	Balance Beam Cover	10/14/20	647		0	0	647	0
57	Ring System	2/16/21	400		400	0	0	0
58	Gym Equipment	6/08/21	436		436	0	0	0
59	Gym Mats	7/15/21	1,205		1,205	0	0	0
60	Gym Mats & Blocks	7/21/21	2,038		2,038	0	0	0
61	Gym Equipment	9/01/21	512		512	0	0	0
62	GYM EQUIPMENT	1/11/22	701		0	0	701	0
63	GYM EQUIPMENT	2/05/22	539		0	0	539	0
64	T TRAINER	2/23/22	1,229		0	0	1,229	0
65	BEAM MAT	7/11/22	1,575		0	0	1,575	0
66	MATS & BLOCKS	9/12/22	6,038		0	0	6,038	0
67	APPLE COMPUTER	1/20/22	2,198		0	0	2,198	0
68	VENDING MACHINE	1/21/23	4,308		0	3,446	0	862
69	GYM EQUIPMENT FROM DICKS	1/30/23	2,809		0	2,247	0	562
70	BUILDING IMPROVEMENTS	5/28/23	13,100		0	10,480	0	2,620
71	LEASEHOLD IMPROVEMENT	12/16/23	5,000		0	4,000	0	1,000
72	LEASEHOLD IMPROVEMENT	8/11/23	10,000		0	8,000	0	2,000
Grand Total			118,753		0	28,173	42,524	24,835

34-1958020

AMT Asset Report

FYE: 12/31/2023

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
7-year GDS Property:											
68	VENDING MACHINE	1/21/23	4,308				862	7	HY 200DB	0	3,569
69	GYM EQUIPMENT FROM DICKS	1/30/23	2,809			X	562	7	HY 200DB	0	2,327
			<u>7,117</u>				<u>1,424</u>			<u>0</u>	<u>5,896</u>
15-year GDS Property:											
70	BUILDING IMPROVEMENTS	5/28/23	13,100			X	2,620	15	HY S/L	0	10,567
71	LEASEHOLD IMPROVEMENT	12/16/23	5,000			X	1,000	15	HY S/L	0	4,033
72	LEASEHOLD IMPROVEMENT	8/11/23	10,000			X	2,000	15	HY S/L	0	8,067
			<u>28,100</u>				<u>5,620</u>			<u>0</u>	<u>22,667</u>
Prior MACRS:											
1	EQUIPMENT	7/01/01	15,000				15,000	10	HY 150DB	15,000	0
2	FURNITURE & FIXTURES	11/22/02	1,109		X	X	0	7	HY 200DB	1,109	0
3	EQUIPMENT RESILITE	2/02/02	939		X	X	0	10	HY 200DB	939	0
4	EQUIPMENT VAULT	10/17/02	3,019		X	X	0	10	HY 200DB	3,019	0
5	EQUIPMENT BEAMS	11/26/02	490		X	X	0	10	HY 200DB	490	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534		X	X	0	7	HY 200DB	1,534	0
7	FURNITURE & FIXTURES	1/14/03	1,335		X	X	0	7	HY 200DB	1,335	0
8	EQUIPMENT	1/01/03	3,483		X	X	0	7	HY 200DB	3,483	0
9	TUMBLE TRAK	10/18/04	2,962		X	X	0	7	HY 200DB	2,962	0
10	CARPET	9/12/05	4,634		X		0	7	HY 150DB	4,634	0
11	NEW MATS	9/01/06	3,189		X		0	7	HY 150DB	3,189	0
13	SPRING FLOOR REPLACEMENT	8/01/07	4,087				4,087	7	HY 150DB	4,087	0
14	UNEVEN BARS	5/01/07	600		X		0	7	HY 150DB	600	0
15	CARPET	4/15/08	4,435			X	2,217	7	MQ200DB	4,435	0
16	VAULT RUNWAY CARPET	5/15/08	698			X	349	7	MQ200DB	698	0
17	BEAM MATS	10/07/08	4,819		X		2,409	7	MQ200DB	4,819	0
18	FITNESS ROOM CARPET	12/30/09	1,397		X		698	7	MQ200DB	1,397	0
19	COMPUTER	9/30/09	817			X	408	5	MQ200DB	817	0
20	FOLDING MAT FOR RINGS	8/16/10	1,414		X	X	0	7	HY 200DB	1,414	0
21	STRATUM BOARD, RAILS FOR BARS &	9/02/10	1,973		X	X	0	7	HY 200DB	1,973	0
22	EQUIPMENT	10/04/10	372		X	X	0	7	HY 200DB	372	0
23	VAULT SYSTEM	8/19/11	1,209			X	0	7	HY 200DB	1,209	0
24	COPY MACHINE	6/21/11	500			X	0	5	HY 200DB	500	0
25	LEVEL 4 VAULTING SYSTEM & WEDG	6/09/11	2,900			X	0	7	HY 200DB	2,900	0
26	CARPET	8/07/12	7,616			X	3,808	7	HY 200DB	7,616	0
27	COUCH	12/04/12	586			X	293	7	HY 200DB	586	0
28	REFRIGERATOR	9/07/12	500			X	250	7	HY 200DB	500	0
29	PIT BAG	12/02/13	510			X	255	7	MQ150DB	510	0
30	COMPUTERS	3/20/13	1,189			X	594	5	MQ200DB	1,189	0
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275			X	637	7	MQ200DB	1,275	0
32	EQUIPMENT	10/20/13	1,139			X	569	7	MQ200DB	1,139	0
33	GYM EQUIPMENT	2/18/14	425			X	212	7	HY 200DB	425	0
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236			X	1,118	7	HY 200DB	2,236	0
35	GYM MATS	8/21/14	923			X	461	7	HY 200DB	923	0
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216			X	2,108	7	HY 200DB	4,216	0
37	SHARP COPIER	3/28/14	854			X	427	5	HY 150DB	854	0
38	VAULT BOARD	10/29/15	876			X	438	7	MQ150DB	876	0
39	HVAC UNIT	5/31/16	7,460		X		0	39	MMS/L	7,460	0
40	VACUUM CLEANER	4/03/17	306			X	153	7	HY 200DB	286	14
41	COMPUTER	6/10/17	774			X	387	5	HY 200DB	774	0
42	BALANCE BEAM MAT	6/21/18	1,304			X	0	7	HY 200DB	1,304	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423			X	0	5	HY 200DB	423	0
44	Overhead Doors	8/08/18	3,000				3,000	39	MMS/L	337	76
45	TODDLER GYM EQUIPMENT	1/22/19	271			X	0	7	MQ200DB	271	0
46	Shark Vacuum Cleaner	3/14/19	271			X	0	7	MQ200DB	271	0
47	Air Mat	10/30/19	373			X	0	7	MQ200DB	373	0
48	Shark vacuum	12/20/19	340			X	0	7	MQ200DB	340	0
49	Theragun Pro	7/07/20	831			X	0	7	HY 200DB	831	0
50	Trampolines (4)	8/08/20	304			X	0	7	HY 200DB	304	0
51	Air Track Tumbling Mat	8/11/20	659			X	0	7	HY 200DB	659	0
52	Kids uneven bars	8/12/20	480			X	0	7	HY 200DB	480	0
53	Rowing machine	8/15/20	1,009			X	0	7	HY 200DB	1,009	0
54	Stereo for gym	9/03/20	236			X	0	7	HY 200DB	236	0
55	Non-Folding Incline Mat	10/08/20	687			X	0	7	HY 200DB	687	0

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AMT Asset Report

FYE: 12/31/2023

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
56	Balance Beam Cover	10/14/20	647		X	0	7 HY 200DB	647	0
57	Ring System	2/16/21	400	X	X	0	7 HY 200DB	400	0
58	Gym Equipment	6/08/21	436	X	X	0	7 HY 200DB	436	0
59	Gym Mats	7/15/21	1,205	X	X	0	7 HY 200DB	1,205	0
60	Gym Mats & Blocks	7/21/21	2,038	X	X	0	7 HY 200DB	2,038	0
61	Gym Equipment	9/01/21	512	X	X	0	7 HY 200DB	512	0
62	GYM EQUIPMENT	1/11/22	701		X	0	5 HY 200DB	701	0
63	GYM EQUIPMENT	2/05/22	539		X	0	7 HY 200DB	539	0
64	T TRAINER	2/23/22	1,229		X	0	7 HY 200DB	1,229	0
65	BEAM MAT	7/11/22	1,575		X	0	7 HY 200DB	1,575	0
66	MATS & BLOCKS	9/12/22	6,038		X	0	7 HY 200DB	6,038	0
67	APPLE COMPUTER	1/20/22	2,198		X	0	5 HY 200DB	2,198	0
			<u>121,506</u>			<u>39,878</u>		<u>118,823</u>	<u>90</u>
Other Depreciation:									
12	LEASEHOLD IMPROVEMENTS (REMOI	7/01/06	5,750			5,750	39 MO S/L	2,424	148
	Total Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,424</u>	<u>148</u>
	Total ACRS and Other Depreciation		<u>5,750</u>			<u>5,750</u>		<u>2,424</u>	<u>148</u>
	Grand Totals		162,473			52,672		121,247	28,801
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>162,473</u>			<u>52,672</u>		<u>121,247</u>	<u>28,801</u>

34-1958020

Depreciation Adjustment Report

FYE: 12/31/2023

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	ACE	AMT Adjustments/ Preferences
MACRS Adjustments:							
Page 1	1	1	EQUIPMENT	0	0	0 s	0
Page 1	1	2	FURNITURE & FIXTURES	0	0	0 s	0
Page 1	1	3	EQUIPMENT RESILITE	0	0	0 s	0
Page 1	1	4	EQUIPMENT VAULT	0	0	0 s	0
Page 1	1	5	EQUIPMENT BEAMS	0	0	0 s	0
Page 1	1	6	OFFICE EQUIPMENT COMPUTER	0	0	0 s	0
Page 1	1	7	FURNITURE & FIXTURES	0	0	0 s	0
Page 1	1	8	EQUIPMENT	0	0	0 s	0
Page 1	1	9	TUMBLE TRAK	0	0	0 s	0
Page 1	1	10	CARPET	0	0	0 s	0
Page 1	1	11	NEW MATS	0	0	0 s	0
Page 1	1	13	SPRING FLOOR REPLACEMENT	0	0	0 s	0
Page 1	1	14	UNEVEN BARS	0	0	0 s	0
Page 1	1	15	CARPET	0	0	0 s	0
Page 1	1	16	VAULT RUNWAY CARPET	0	0	0 s	0
Page 1	1	17	BEAM MATS	0	0	0 s	0
Page 1	1	18	FITNESS ROOM CARPET	0	0	0 s	0
Page 1	1	19	COMPUTER	0	0	0 s	0
Page 1	1	20	FOLDING MAT FOR RINGS	0	0	0 s	0
Page 1	1	21	STRATUM BOARD, RAILS FOR BARS & MI	0	0	0 s	0
Page 1	1	22	EQUIPMENT	0	0	0 s	0
Page 1	1	23	VAULT SYSTEM	0	0	0 s	0
Page 1	1	24	COPY MACHINE	0	0	0 s	0
Page 1	1	25	LEVEL 4 VAULTING SYSTEM & WEDGE	0	0	0 s	0
Page 1	1	26	CARPET	0	0	0 s	0
Page 1	1	27	COUCH	0	0	0 s	0
Page 1	1	28	REFRIGERATOR	0	0	0 s	0
Page 1	1	29	PIT BAG	0	0	0 s	0
Page 1	1	30	COMPUTERS	0	0	0 s	0
Page 1	1	31	FOAM BLOCK FOR TUMBLING PIT	0	0	0 s	0
Page 1	1	32	EQUIPMENT	0	0	0 s	0
Page 1	1	33	GYM EQUIPMENT	0	0	0 s	0
Page 1	1	34	SPACE SAVERS FOR UNEVEN BARS	0	0	0 s	0
Page 1	1	35	GYM MATS	0	0	0 s	0
Page 1	1	36	UNEVEN RAIL & BALANCE BEAM	0	0	0 s	0
Page 1	1	37	SHARP COPIER	0	0	0 s	0
Page 1	1	38	VAULT BOARD	0	0	0 s	0
Page 1	1	39	HVAC UNIT	0	0	0 s	0
Page 1	1	40	VACUUM CLEANER	14	14	14 s	0
Page 1	1	41	COMPUTER	0	0	0 s	0
Page 1	1	42	BALANCE BEAM MAT	0	0	0 s	0
Page 1	1	43	HP LAPTOP 15-DA0012DX	0	0	0 s	0
Page 1	1	44	Overhead Doors	76	76	76 s	0
Page 1	1	45	TODDLER GYM EQUIPMENT	0	0	0 s	0
Page 1	1	46	Shark Vacuum Cleaner	0	0	0 s	0
Page 1	1	47	Air Mat	0	0	0 s	0
Page 1	1	48	Shark vacuum	0	0	0 s	0
Page 1	1	49	Theragun Pro	0	0	0 s	0
Page 1	1	50	Trampolines (4)	0	0	0 s	0
Page 1	1	51	Air Track Tumbling Mat	0	0	0 s	0
Page 1	1	52	Kids uneven bars	0	0	0 s	0
Page 1	1	53	Rowing machine	0	0	0 s	0
Page 1	1	54	Stereo for gym	0	0	0 s	0
Page 1	1	55	Non-Folding Incline Mat	0	0	0 s	0
Page 1	1	56	Balance Beam Cover	0	0	0 s	0
Page 1	1	57	Ring System	0	0	0 s	0
Page 1	1	58	Gym Equipment	0	0	0 s	0
Page 1	1	59	Gym Mats	0	0	0 s	0
Page 1	1	60	Gym Mats & Blocks	0	0	0 s	0
Page 1	1	61	Gym Equipment	0	0	0 s	0
Page 1	1	62	GYM EQUIPMENT	0	0	0 s	0
Page 1	1	63	GYM EQUIPMENT	0	0	0 s	0
Page 1	1	64	T TRAINER	0	0	0 s	0
Page 1	1	65	BEAM MAT	0	0	0 s	0
Page 1	1	66	MATS & BLOCKS	0	0	0 s	0
Page 1	1	67	APPLE COMPUTER	0	0	0 s	0

s - Substituted applicable AMT or Tax data when ACE column is blank.

34-1958020

Depreciation Adjustment Report

FYE: 12/31/2023

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	ACE	AMT Adjustments/ Preferences
Page 1	1	68	VENDING MACHINE	3,569	3,569	3,569 s	0
Page 1	1	69	GYM EQUIPMENT FROM DICKS	2,327	2,327	2,327 s	0
Page 1	1	70	BUILDING IMPROVEMENTS	10,567	10,567	10,567 s	0
Page 1	1	71	LEASEHOLD IMPROVEMENT	4,033	4,033	4,033 s	0
Page 1	1	72	LEASEHOLD IMPROVEMENT	8,067	8,067	8,067 s	0
				<u>28,653</u>	<u>28,653</u>	<u>28,653 s</u>	<u>0</u>

Additional ACE Information for Other Assets:

Page 1	1	12	LEASEHOLD IMPROVEMENTS (REMODEL	148	148	148 s	
				<u>148</u>	<u>148</u>	<u>148 s</u>	

Totals for ACE Depreciation Adjustment:

AMT Depreciation Addback

28,801

ACE Depreciation Expense

28,801 s

Asset	Description	Date In Service	Cost	Tax	AMT	ACE
Prior MACRS:						
1	EQUIPMENT	7/01/01	15,000	0	0	0
2	FURNITURE & FIXTURES	11/22/02	1,109	0	0	0
3	EQUIPMENT RESILITE	2/02/02	939	0	0	0
4	EQUIPMENT VAULT	10/17/02	3,019	0	0	0
5	EQUIPMENT BEAMS	11/26/02	490	0	0	0
6	OFFICE EQUIPMENT COMPUTER	5/01/02	1,534	0	0	0
7	FURNITURE & FIXTURES	1/14/03	1,335	0	0	0
8	EQUIPMENT	1/01/03	3,483	0	0	0
9	TUMBLE TRAK	10/18/04	2,962	0	0	0
10	CARPET	9/12/05	4,634	0	0	0
11	NEW MATS	9/01/06	3,189	0	0	0
13	SPRING FLOOR REPLACEMENT	8/01/07	4,087	0	0	0
14	UNEVEN BARS	5/01/07	600	0	0	0
15	CARPET	4/15/08	4,435	0	0	0
16	VAULT RUNWAY CARPET	5/15/08	698	0	0	0
17	BEAM MATS	10/07/08	4,819	0	0	0
18	FITNESS ROOM CARPET	12/30/09	1,397	0	0	0
19	COMPUTER	9/30/09	817	0	0	0
20	FOLDING MAT FOR RINGS	8/16/10	1,414	0	0	0
21	STRATUM BOARD, RAILS FOR BARS & MII	9/02/10	1,973	0	0	0
22	EQUIPMENT	10/04/10	372	0	0	0
23	VAULT SYSTEM	8/19/11	1,209	0	0	0
24	COPY MACHINE	6/21/11	500	0	0	0
25	LEVEL 4 VAULTING SYSTEM & WEDGE	6/09/11	2,900	0	0	0
26	CARPET	8/07/12	7,616	0	0	0
27	COUCH	12/04/12	586	0	0	0
28	REFRIGERATOR	9/07/12	500	0	0	0
29	PIT BAG	12/02/13	510	0	0	0
30	COMPUTERS	3/20/13	1,189	0	0	0
31	FOAM BLOCK FOR TUMBLING PIT	4/08/13	1,275	0	0	0
32	EQUIPMENT	10/20/13	1,139	0	0	0
33	GYM EQUIPMENT	2/18/14	425	0	0	0
34	SPACE SAVERS FOR UNEVEN BARS	3/14/14	2,236	0	0	0
35	GYM MATS	8/21/14	923	0	0	0
36	UNEVEN RAIL & BALANCE BEAM	9/09/14	4,216	0	0	0
37	SHARP COPIER	3/28/14	854	0	0	0
38	VAULT BOARD	10/29/15	876	0	0	0
39	HVAC UNIT	5/31/16	7,460	0	0	0
40	VACUUM CLEANER	4/03/17	306	6	6	0
41	COMPUTER	6/10/17	774	0	0	0
42	BALANCE BEAM MAT	6/21/18	1,304	0	0	0
43	HP LAPTOP 15-DA0012DX	11/22/18	423	0	0	0
44	Overhead Doors	8/08/18	3,000	77	77	0
45	TODDLER GYM EQUIPMENT	1/22/19	271	0	0	0
46	Shark Vacuum Cleaner	3/14/19	271	0	0	0
47	Air Mat	10/30/19	373	0	0	0
48	Shark vacuum	12/20/19	340	0	0	0
49	Theragun Pro	7/07/20	831	0	0	0
50	Trampolines (4)	8/08/20	304	0	0	0
51	Air Track Tumbling Mat	8/11/20	659	0	0	0
52	Kids uneven bars	8/12/20	480	0	0	0
53	Rowing machine	8/15/20	1,009	0	0	0
54	Stereo for gym	9/03/20	236	0	0	0
55	Non-Folding Incline Mat	10/08/20	687	0	0	0
56	Balance Beam Cover	10/14/20	647	0	0	0
57	Ring System	2/16/21	400	0	0	0
58	Gym Equipment	6/08/21	436	0	0	0
59	Gym Mats	7/15/21	1,205	0	0	0
60	Gym Mats & Blocks	7/21/21	2,038	0	0	0
61	Gym Equipment	9/01/21	512	0	0	0
62	GYM EQUIPMENT	1/11/22	701	0	0	0
63	GYM EQUIPMENT	2/05/22	539	0	0	0
64	T TRAINER	2/23/22	1,229	0	0	0
65	BEAM MAT	7/11/22	1,575	0	0	0
66	MATS & BLOCKS	9/12/22	6,038	0	0	0
67	APPLE COMPUTER	1/20/22	2,198	0	0	0
68	VENDING MACHINE	1/21/23	4,308	211	211	0

Asset	Description	Date In Service	Cost	Tax	AMT	ACE
69	GYM EQUIPMENT FROM DICKS	1/30/23	2,809	138	138	0
70	BUILDING IMPROVEMENTS	5/28/23	13,100	175	175	0
71	LEASEHOLD IMPROVEMENT	12/16/23	5,000	67	67	0
72	LEASEHOLD IMPROVEMENT	8/11/23	10,000	133	133	0
			<u>156,723</u>	<u>807</u>	<u>807</u>	<u>0</u>

Other Depreciation:

12	LEASEHOLD IMPROVEMENTS (REMODEL)	7/01/06	5,750	147	147	0
	Total Other Depreciation		<u>5,750</u>	<u>147</u>	<u>147</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>5,750</u>	<u>147</u>	<u>147</u>	<u>0</u>
	Grand Totals		<u>162,473</u>	<u>954</u>	<u>954</u>	<u>0</u>

Form 1065	Two Year Comparison Worksheet, Page 1	2022 & 2023
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Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number 34-1958020
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		2022	2023	Differences
Income	Gross receipts less returns and allowances	334,582	373,120	38,538
	Cost of goods sold	21,214	23,109	1,895
	Gross profit	313,368	350,011	36,643
	Ordinary income (loss) from other partnerships, etc.			
	Net farm profit (loss)			
	Net gain (loss) from Form 4797			
	Other income (loss)	2	4	2
	Total income (loss)	313,370	350,015	36,645
Deductions	Salaries and wages (other than to partners)	110,905	133,128	22,223
	Guaranteed payments to partners			
	Repairs and maintenance	6,933	9,071	2,138
	Bad debts			
	Rent	28,200	2,350	-25,850
	Taxes and licenses	10,142	12,401	2,259
	Interest	20	186	166
	Depreciation	12,608	28,801	16,193
	Depletion			
	Retirement plans, etc.			
	Employee benefit programs			
	Energy efficient buildings deduction			
	Other deductions	105,175	137,972	32,797
	Total deductions	273,983	323,909	49,926
	Ordinary business income (loss)	39,387	26,106	-13,281
Tax and Payment	Total balance due			
	Payments			
	Amount owed			
	Overpayment			

Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number 34-1958020
--	---

		2022	2023	Differences
Income (Loss)	Ordinary business income (loss)	39,387	26,106	-13,281
	Net rental real estate income (loss)			
	Net other rental income (loss)			
	Guaranteed payments			
	Interest income	2	5	3
	Ordinary dividends			
	Qualified dividends			
	Dividend equivalents			
	Royalties			
	Net short-term capital gain (loss)			
	Net long-term capital gain (loss)			
	Net section 1231 gain (loss)			
	Other income (loss)			
Deductions	Section 179 deduction			
	Cash contributions	430	877	447
	Noncash contributions			
	Investment interest expense			
	Section 59(e)(2) expenditures			
	Other deductions			
Self-Employment	Net earnings (loss) from self-employment			
	Gross farm or fishing income			
	Gross nonfarm income			
Credits	Low-income housing credit (section 42(j)(5))			
	Low-income housing credit (other)			
	Qualified rehab expenditures (rental real estate)			
	Other rental real estate credits			
	Other rental credits			
	Other credits			
Alternative Minimum Tax (AMT) Items	Post-1986 depreciation adjustment	-26		26
	Adjusted gain or loss			
	Depletion (other than oil and gas)			
	Oil, gas, and geothermal properties - gross income			
	Oil, gas, and geothermal properties - deductions			
Other AMT items				
Other Information	Tax-exempt interest income			
	Other tax-exempt income			
	Nondeductible expenses		2,601	2,601
	Distributions of cash and marketable securities	37,931	36,151	-1,780
	Distributions of other property			
	Investment income	2	5	3
	Investment expenses			
	Total foreign taxes paid or accrued			
	Net income (loss)	38,959	25,234	-13,725

Form **1065**

Two Year Comparison Worksheet, Page 3

2022 & 2023

Partnership Name

Employer Identification Number

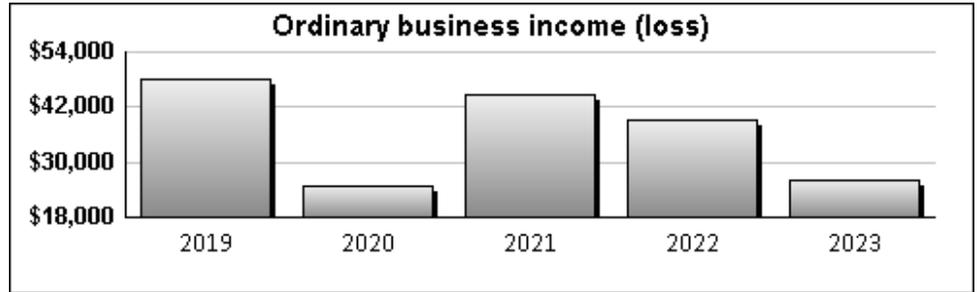
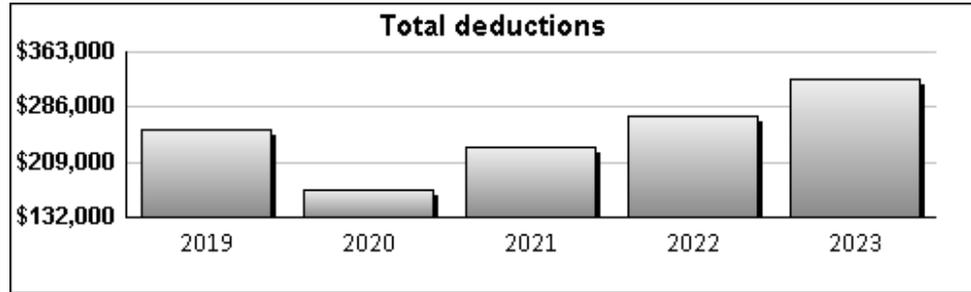
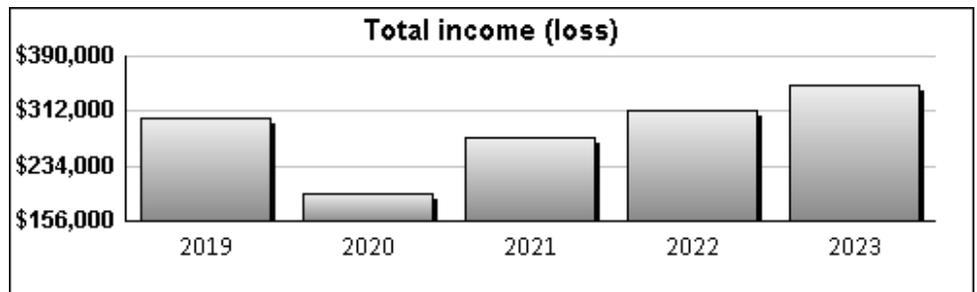
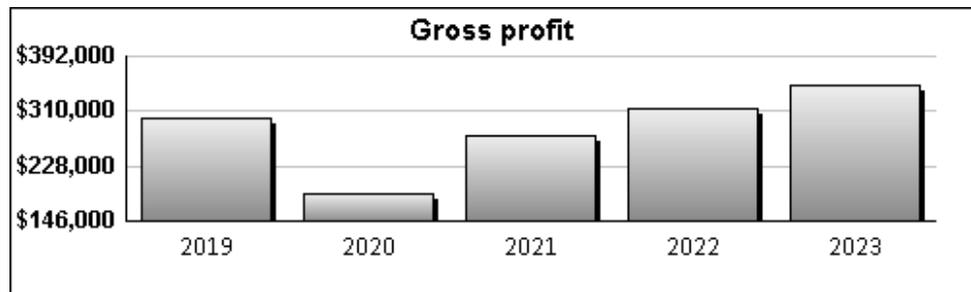
CHALK BOX GET FIT LLC

34-1958020

		2022	2023	Differences
Schedule L	Beginning assets	85,176	83,735	-1,441
	Beginning liabilities and capital	85,176	83,735	-1,441
	Ending assets	83,735	90,862	7,127
	Ending liabilities and capital	83,735	90,862	7,127
Schedule M-1	Net income (loss) per books	38,959	22,608	-16,351
	Taxable income not on books			
	Guaranteed payments (other than health ins)			
	Book expenses not deducted		2,626	2,626
	Income on books not on return			
	Return deductions not on books			
	Income per return	38,959	25,234	-13,725
Schedule M-2	Balance at beginning of year	79,487	80,515	1,028
	Cash contributions			
	Property contributions			
	Net income (loss) per books	38,959	22,633	-16,326
	Other increases			
	Cash distributions	37,931	36,151	-1,780
	Property distributions			
	Other decreases			
	Balance at end of year	80,515	66,997	-13,518
Schedule M-3	Total income (loss) items:			
	Income (loss) per income statement			
	Temporary difference			
	Permanent difference			
	Income (loss) per tax return			
	Total expense/deduction items:			
	Expense per income statement			
	Temporary difference			
	Permanent difference			
	Deduction per tax return			
	Other items with no differences			
	Reconciliation totals:			
	Income (loss) per income statement			
	Temporary difference			
Permanent difference				
Income (loss) per tax return				

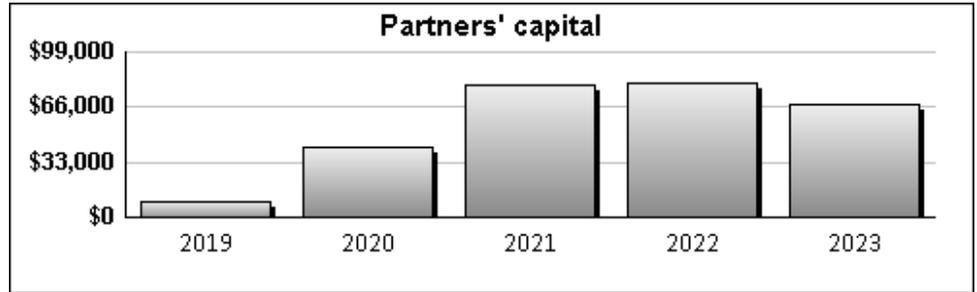
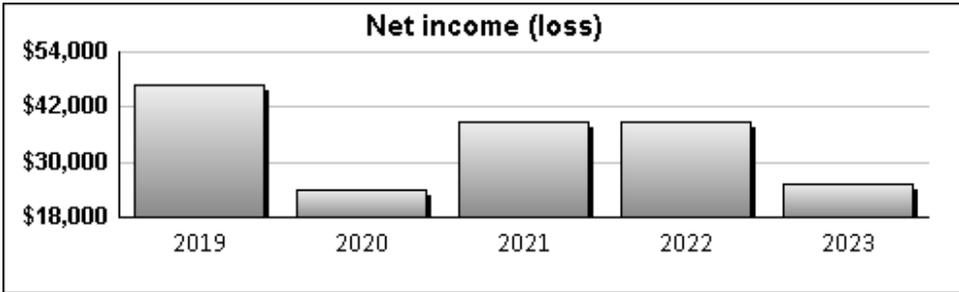
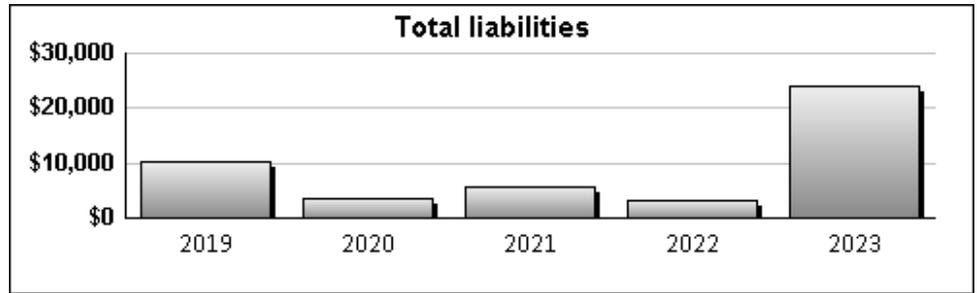
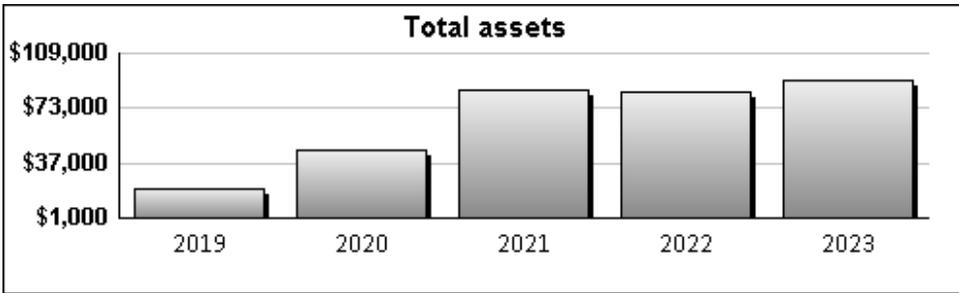
Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number 34-1958020
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	2019	2020	2021	2022	2023
Net gross receipts	316,118	201,344	292,210	334,582	373,120
Cost of goods sold	16,237	14,288	19,814	21,214	23,109
Gross profit	299,881	187,056	272,396	313,368	350,011
Gross profit percentage	94.8636	92.9037	93.2193	93.6596	93.8066
Other trade or business income (loss)	1,797	7,965	1,054	2	4
Total income (loss)	301,678	195,021	273,450	313,370	350,015
Salaries and wages	139,098	73,075	99,501	110,905	133,128
Guaranteed payments to partners					
Bad debts					
Rent	28,200	26,150	30,850	28,200	2,350
Taxes and licenses	12,354	7,156	9,537	10,142	12,401
Interest	1,002	361	80	20	186
Depreciation	2,410	5,670	532	12,608	28,801
Other trade or business deductions	70,360	57,983	88,391	112,108	147,043
Total deductions	253,424	170,395	228,891	273,983	323,909
Ordinary business income (loss)	48,254	24,626	44,559	39,387	26,106



Partnership Name CHALK BOX GET FIT LLC	Employer Identification Number 34-1958020
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	2019	2020	2021	2022	2023
Ordinary business income (loss)	48,254	24,626	44,559	39,387	26,106
Net rental real estate income (loss)					
Other net rental income (loss)					
Guaranteed payments					
Interest, dividends, and royalties	34	8	4	2	5
Total capital gain (loss)					
Net section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction			4,591		
Contributions	1,487	500	1,231	430	877
Other Schedule K deductions					
Total foreign taxes					
Net income (loss)	46,801	24,134	38,741	38,959	25,234
Schedule L, Total assets	19,685	45,777	85,176	83,735	90,862
Schedule L, Total liabilities	10,097	3,386	5,689	3,220	23,865
Schedule M-2, Capital contributed					
Schedule M-2, Net income per books	46,148	62,816	76,474	38,959	22,633
Schedule M-2, Distributions	47,103	30,013	39,378	37,931	36,151
Schedule M-2, Ending partners' capital	9,588	42,391	79,487	80,515	66,997





NIDBUS

FOR SALE

210-831-3310















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ASTICS
CHALK B
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ASHTABULA COUNTY
25 W Jefferson Street
Jefferson OH 44047-1092
(440) 576-1484 Fax: (440) 576-3446

BOARD OF REVISION HEARING NOTICE TO
ASHTABULA COUNTY PROPERTY OWNER OR HIS/HER AGENT

B.O.R. CASE NUMBER: 2023-0217

July 24, 2024

THE CHALK BOX GET FIT LLC
C/O MICHAEL SPEELMAN
4312 VALLEY VIEW BLVD
ASHTABULA OH 44004

The Board, in accordance with Ohio Revised Code 5715.19, has scheduled a hearing on:

August 29, 2024 at 9:00 AM

at the Ashtabula County Courthouse, 2nd floor, Room 205, in connection with B.O.R. case number: 2023-0217 filed for tax year 2023 by THE CHALK BOX GET FIT LLC and described as follows:

Parcel ID(s):

1) 05-204-00-087-00 located at 5521 MAIN AVE, the market value is \$186,700. The market value sought is \$63,450.

You or a representative must appear at this hearing or the case will be dismissed.

If you have any questions, please call (440) 576-1484.

Ashtabula County Board of Revision

HEARING MINUTES

Case Type CM

The Hearing of Board of Revision Case 2023-0217, THE CHALK BOX GET FIT LLC is being recorded and the date is 8/29/2024.

Board Members

Auditor, David Thomas Treasurer, Angie Maki Cliff Commissioner, Kathryn Whittington

Others present:

Scott Yamamoto, Auditor Alternate

Alex Iarocci, Treasurer Alternate

Michael Speelman, minority owner

Christina Speelman, majority owner

Complainant Seeks: \$63450

Subject Parcel: 052040008700

Auditor Value: \$186700

Hearing No # 1

ASHTABULA COUNTY
 Board of Revision
 25 W Jefferson Street
 Jefferson OH 44047-1092
 (440) 576-1484 Fax: (440) 576-3446

Notice of Decision for BOR Case: 2023-0217

THE CHALK BOX GET FIT LLC
 C/O MICHAEL SPEELMAN
 4312 VALLEY VIEW BLVD
 ASHTABULA OH 44004

<p>Based on the decision of the Board of Revision, the County Auditor is hereby authorized to adjust the Tax List accordingly. Result Below.</p>	<p>An appeal from this decision may be filed with the County Board of Revision and with either the Board of Tax Appeals, per Ohio R.C. 5717.01 or the Court of Common Pleas, per Ohio R.C. 5717.05. Appeals must be filed within thirty (30) days of the postmark of this Notice of Decision.</p>
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PARCEL	CLASS	TAXING DISTRICT	TAX YEAR
05-204-00-087-00	429-OTHR COM RETAIL	05-ASHTABULA TWP-ASH CITY/ASH CSD	2023
	LAND	IMPR	TOTAL
Original Value:	\$80,300	\$106,400	\$186,700
Adjustment:	-\$13,400	-\$53,200	-\$66,600
New Value:	\$66,900	\$53,200	\$120,100
RESULT:VALUE DECREASE. SET VALUE AT \$120,100 ADJUSTING DUE TO CURRENT CONDITION AND LOCATION			



Board of Revision