NYSCEF DOC. NO. 260

INDEX NO. 504136/2015

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651113

Schedule K-1 2014	Final K-1 Amended K-1 OMB No. 1545-012
(Form 1065) For calendar year 2014, or tax	Part III Partner's Share of Current Year Income
Department of the Treasury year beginning	Deductions, Credits, and Other Items
nternal Revenue Service ending	1 Ordinary business income (loss) 15 Credits
Partner's Share of Income, Deductions,	-355,430.
Credits, etc. ► See separate instructions.	2 Net rental real estate income (loss)
	16 Foreign transactions
Part I Information About the Partnership	3 Other net rental income (loss)
A Partnership's employer identification number 45–4586555	4 Guaranteed payments
B Partnership's name, address, city, state, and ZIP code	5 Interest income
ZIGGY SNACK FOODS LLC	6a Ordinary dividends
694 MYRTLE AVE STE 506	17 Alternative min tax (AMT) items
BROOKLYN, NY 11205	6b Qualified dividends A -10,177.
C IRS Center where partnership filed return	
E-FILE	7 Royalties
	18 Tax-exempt income and
D Check if this is a publicly traded partnership (PTP)	8 Net short-term capital gain (loss) nondeductible expenses C* 898.
Part II Information About the Partner	9a Net long-term capital gain (loss)
E Partner's identifying number	9b Collectibles (28%) gain (loss) 19 Distributions
F Partner's name, address, city, state, and ZIP code	9c Unrecaptured sec 1250 gain
	20 Other information
LEONID ROSIN	10 Net section 1231 gain (loss)
	11 Other income (loss)
G X General partner or LLC Limited partner or other LLC	
member-manager member	
H X Domestic partner Foreign partner	
I1 What type of entity is this partner?	12 Section 179 deduction
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	
J Partner's share of profit, loss, and capital:	13 Other deductions
Beginning Ending	
Profit 33.3333335% 33.3333335% Loss 50.0000000% 50.0000000%	
F0 0000000 F0 0000000	14 Calf ampleyment agraings (loss)
Capital 50.000000% 50.0000000% K Partner's share of liabilities at year end:	14 Self-employment earnings (loss) A -355,430.
Nonrecourse \$	C 116,040.
Qualified nonrecourse financing \$	*See attached statement for additional information.
Recourse \$ 0	occ attached statement for additional information.
Ψ	
L Partner's capital account analysis:	1
Beginning capital account \$	<u>></u>
Capital contributed during the year \$ 1,092,959	• Oulo
Current year increase (decrease) \$\frac{-356,328}{}	n Nse
Withdrawals & distributions \$() [©]
Ending capital account \$ 736,631) 원 왕
X Tax basis GAAP Section 704(b) book Other (explain)	
M Did the partner contribute property with a built-in gain or loss?	
Yes X No	
If "Yes", attach statement (see instructions)	

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45-4586555

SCHEDULE K-1	NONDEDUCTIBLE EXPENSES, BOX 18, CODE C	
DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENS	NONDEDUCTIBLE PORTION ES	898.
TOTAL TO SCHEDULE K-	1, BOX 18, CODE C	898.

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Schedule K-1 2014	Final K-1 Amended	
For calendar year 2014, or tax	Part III Partner's Share o	
Department of the Treasury year beginningInternal Revenue Service		lits, and Other Items
Partner's Share of Income, Deductions,	1 Ordinary business income (loss) 15 -355,430.	5 Credits I
Credits, etc.	2 Net rental real estate income (loss)	+
Oreans, etc.	l ı ` ' 	I Foreign transactions
Part I Information About the Partnership	3 Other net rental income (loss)	- I or origin transactions
A Partnership's employer identification number	4 Guaranteed payments	
45-4586555		
B Partnership's name, address, city, state, and ZIP code	5 Interest income	
ZIGGY SNACK FOODS LLC	6a Ordinary dividends	
694 MYRTLE AVE STE 506		7 Alternative min tax (AMT) items
BROOKLYN, NY 11205	6b Qualified dividends A	-10,176.
C IRS Center where partnership filed return		1
E-FILE	7 Royalties	
		3 Tax-exempt income and
D Check if this is a publicly traded partnership (PTP)	8 Net short-term capital gain (loss)	nondeductible expenses
	9a Net long-term capital gain (loss)	35 7.1
Part II Information About the Partner		
E Partner's identifying number	9b Collectibles (28%) gain (loss)	Distributions
F Partner's name, address, city, state, and ZIP code	9c Unrecaptured sec 1250 gain	
	20	Other information
JOEL BRAVER	10 Net section 1231 gain (loss)	
	11 Other income (loss)	
G X General partner or LLC Limited partner or other LLC		
member-manager member		
H X Domestic partner Foreign partner		
I1 What type of entity is this partner?	12 Section 179 deduction	
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here		
J Partner's share of profit, loss, and capital:	13 Other deductions	
Beginning Ending		
Profit 33.3333335% 33.3333335%		
Loss 50.000000% 50.000000% Gapital 50.000000% 50.000000%		+
	14 Self-employment earnings (loss)	
K Partner's share of liabilities at year end:	A -355,430. C 116,040.	
Nonrecourse \$	*See attached statement for additional	information
Qualified nonrecourse financing \$ Becourse \$ 0.	See attached statement for additional	information.
Recourse \$		
L Partner's capital account analysis:		
Beginning capital account \$ Capital contributed during the year \$ 1,039,567.	Only	
Current year increase (decrease) $\qquad \qquad \qquad$	Use	
Withdrawals & distributions \$(
Ending capital account \$ 683,240.	For IRS	
	요	
X Tax basis GAAP Section 704(b) book Other (explain)		
M Did the partner contribute property with a built-in gain or loss?		
Yes X No		
If "Yes", attach statement (see instructions)		

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ZIGGY	SMACK	FOODS	T.T.C
дтаат	DIACI	T. OODD	-

45-4586555

SCHEDULE K-1	NONDEDUCTIBLE EXPENSES, BOX 18, CODE C	
DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENS	NONDEDUCTIBLE PORTION SES	897.
TOTAL TO SCHEDULE K-	-1, BOX 18, CODE C	897.

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Schedule K-1 2014	Final K-1 Amend	*****
For calendar year 2014, or tax		e of Current Year Income,
Department of the Treasury year beginningInternal Revenue Service		edits, and Other Items 15 Credits
Partner's Share of Income, Deductions,	1 Ordinary business income (loss) 0 •	15 Gredits
Credits, etc.	2 Net rental real estate income (loss)	
or our of the control	= Netremarieal estate income (ioss)	16 Foreign transactions
Part I Information About the Partnership	3 Other net rental income (loss)	
A Partnership's employer identification number 45 – 4586555	4 Guaranteed payments 150,426.	
B Partnership's name, address, city, state, and ZIP code	5 Interest income	
ZIGGY SNACK FOODS LLC	6a Ordinary dividends	
694 MYRTLE AVE STE 506		17 Alternative min tax (AMT) items
BROOKLYN, NY 11205	6b Qualified dividends	
C IRS Center where partnership filed return		
E-FILE	7 Royalties	
• —		18 Tax-exempt income and
D Check if this is a publicly traded partnership (PTP)	8 Net short-term capital gain (loss)	nondeductible expenses
Part II Information About the Partner	9a Net long-term capital gain (loss)	
E Partner's identifying number	9b Collectibles (28%) gain (loss)	19 Distributions
E. Destroy's name address situates and 7ID ands	On Unwannerships of 1050 pain	
F Partner's name, address, city, state, and ZIP code	9c Unrecaptured sec 1250 gain	20 Other information
SIGMOND SCHNITZLER	10 Net section 1231 gain (loss)	
DIGHORD BEHATIZHER		
	11 Other income (loss)	
G General partner or LLC X Limited partner or other LLC		
member-manager member		
H X Domestic partner Foreign partner		
I1 What type of entity is this partner? INDIVIDUAL	12 Section 179 deduction	
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here		
J Partner's share of profit, loss, and capital:	13 Other deductions	
Beginning Ending		
Profit 33.3333330% 33.3333330%		
Loss 0.000000% 0.000000%		
Capital 0.00000% 0.00000%	14 Self-employment earnings (loss)	
K Partner's share of liabilities at year end:	A 150,426.	
Nonrecourse \$	*Con attack and atakaman tau additio	nal information
Qualified nonrecourse financing \$ Becourse \$ 0.	*See attached statement for additio	nai information.
Recourse \$ 0.		
L Partner's capital account analysis:		
Beginning capital account \$	>	
Capital contributed during the year \$	O	
Current year increase (decrease) \$	Jse	
Withdrawals & distributions \$(For IRS Use Only	
Ending capital account \$ 0.	[보 보	
	ĬĔ	
X Tax basis GAAP Section 704(b) book		
Other (explain) M Did the partner contribute property with a built-in gain or loss?		
Yes X No		
If "Yes", attach statement (see instructions)		