

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

**2012**

For calendar year 2012, or tax  
year beginning \_\_\_\_\_, 2012  
ending \_\_\_\_\_, 20\_\_

Final K-1  Amended K-1  OMB No. [REDACTED]

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

▶ See back of form and separate instructions.

**Part I Information About the Partnership**

**A** Partnership's employer identification number  
[REDACTED]

**B** Partnership's name, address, city, state, and ZIP code  
  
REQUIRO SCIENTIA LLC  
329 SEABREEZE AVE  
PALM BEACH, FL 33480

**C** IRS Center where partnership filed return  
CINCINNATI

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

**Part II Information About the Partner**

**E** Partner's identifying number 1  
244-41-8004

**F** Partner's name, address, city, state, and ZIP code  
[REDACTED]

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

**H**  Domestic partner  Foreign partner

**I1** What type of entity is this partner? (see instructions) INDIVIDUAL

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

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

	Beginning		Ending	
Profit	99,000,000	%	99,000,000	%
Loss	99,000,000	%	99,000,000	%
Capital	99,000,000	%	99,000,000	%

**K** Partner's share of liabilities at year end:

Nonrecourse . . . . . \$ \_\_\_\_\_

Qualified nonrecourse financing . . . \$ \_\_\_\_\_

Recourse . . . . . \$ 1,329,499.

**L** Partner's capital account analysis:

Beginning capital account . . . . . \$ 597,602.

Capital contributed during the year . . \$ \_\_\_\_\_

Current year increase (decrease) . . . \$ -751,148.

Withdrawals & distributions . . . . . \$ (383,600.)

Ending capital account . . . . . \$ -537,146.

Tax basis  GAAP  Section 704(b) book  
 Other (explain)

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

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

<b>1</b>	Ordinary business income (loss)	<b>15</b>	Credits
	-720,330.		
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)	<b>16</b>	Foreign transactions
<b>4</b>	Guaranteed payments		
<b>5</b>	Interest income		
	854.		
<b>6a</b>	Ordinary dividends		
	1,097.		
<b>6b</b>	Qualified dividends		
<b>7</b>	Royalties		
	1,826.		
<b>8</b>	Net short-term capital gain (loss)		
<b>9a</b>	Net long-term capital gain (loss)	<b>17</b>	Alternative minimum tax (AMT) items
		<b>A</b>	-27,529.
<b>9b</b>	Collectibles (28%) gain (loss)		
<b>9c</b>	Unrecaptured section 1250 gain		
<b>10</b>	Net section 1231 gain (loss)	<b>18</b>	Tax-exempt income and nondeductible expenses
<b>11</b>	Other income (loss)	<b>C +</b>	18,702.
<b>12</b>	Section 179 deduction	<b>A</b>	383,600.
<b>13</b>	Other deductions	<b>A</b>	3,777.
	15,893.		
<b>14</b>	Self-employment earnings (loss)		

\*See attached statement for additional information.

For IRS Use Only

**CONFIDENTIAL**

PRICEWATERHOUSECOOPERS LLP  
ONE DETROIT CENTER, 500 WOODWARD  
DETROIT, MI 48226

\*\*\*\*\*

INSTRUCTIONS FOR FILING  
REQUIRO SCIENTIA LLC  
8453-PE U.S. PARTNERSHIP DECLARATION FOR AN IRS EFILE RETURN  
FOR THE YEAR ENDED DECEMBER 31, 2012.

\*\*\*\*\*

SIGNATURE...

THE ORIGINAL FORM SHOULD BE SIGNED (USING FULL NAME AND TITLE)  
AND DATED AT THE BOTTOM OF THE FORM BY AN AUTHORIZED GENERAL  
PARTNER OR LIMITED LIABILITY COMPANY MEMBER MANAGER OF THE  
PARTNERSHIP.

FILING...

IF YOU HAVE ENGAGED OUR FIRM TO ELECTRONICALLY FILE YOUR RETURN,  
PLEASE RETURN YOUR SIGNED FORM IMMEDIATELY TO:

PRICEWATERHOUSECOOPERS LLP  
ONE DETROIT CENTER, 500 WOODWARD  
DETROIT, MI 48226  
ATTN: JERRY TRAN  
OR EMAIL: JERRY.T.TRAN@US.PWC.COM

DO NOT SEPARATELY FILE A PAPER FORM 1065 WITH THE INTERNAL REVENUE  
SERVICE. DOING SO WILL DELAY THE PROCESSING OF YOUR RETURN.

WE MUST RECEIVE YOUR SIGNED FORM BEFORE WE CAN ELECTRONICALLY  
TRANSMIT YOUR RETURN. THE INTERNAL REVENUE SERVICE WILL NOTIFY US  
WHEN YOUR RETURN IS ACCEPTED. PLEASE NOTE THAT THE IRS DOES NOT  
CONSIDER YOUR RETURN AS FILED UNTIL THEY CONFIRM ACCEPTANCE OF THE  
RETURN.

Department of the Treasury  
Internal Revenue Service

File electronically with the partnership's return. Do not file paper copies.  
For calendar year 2012, or tax year beginning 2012, and ending 2012

**2012**

Name of partnership: REQUIRO SCIENTIA LLC  
Employer identification number: [REDACTED]

**Part I Return Information (Whole dollars only)**

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	314,971
2	Gross profit (Form 1065, line 3)	2	314,971
3	Ordinary business income (loss) (Form 1065, line 22)	3	-727,606
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 of General Partner or Limited Liability Company Member Manager (see instructions)**  
Be sure to keep a copy of the partnership's Return of Partnership Income.

Under penalties of perjury, I declare that I am a general partner or limited liability company member manager of the above partnership and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the partnership's 2012 federal return of partnership income. To the best of my knowledge and belief, the partnership's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the partnership's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgement of receipt of transmission and an indication of whether or not the partnership's return is accepted and, if rejected, the reason(s) for the rejection. If the processing of the partnership's return is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay.

**Sign Here**

Signature of general partner or limited liability company member manager

Date

Title

**Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)**

I declare that I have reviewed the above partnership's return and that the entries on Form 8453-PE are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The general partner or limited liability company member manager will have signed this form before I submit the return. I will give the general partner or limited liability company member manager a copy of all forms and information to be filed with the IRS, and have followed all other requirements in 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. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above partnership's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

**ERO's Use Only**

ERO's signature	<u>Daniel V. Egan</u>	Date	<u>09/04/2013</u>	Check if also paid preparer	<input checked="" type="checkbox"/>	Check if self-employed	<input type="checkbox"/>	ERO's SSN or PTIN	[REDACTED]
Firm's name (or yours if self-employed), address, and ZIP code	<u>PRICEWATERHOUSECOOPERS LLP</u>			EIN	[REDACTED]				
	<u>ONE DETROIT CENTER 500 WOODWARD</u>			Phone no.	[REDACTED]				
	<u>DETROIT MI 48226</u>								

Under penalties of perjury, I declare that I have examined the above partnership's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name	Firm's EIN			
	Firm's address	Phone no.			

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8453-PE (2012)

Form **1065**

**U.S. Return of Partnership Income**

OMB No. [REDACTED]

Department of the Treasury  
Internal Revenue Service

For calendar year 2012, or tax year beginning \_\_\_\_\_ ending \_\_\_\_\_

**2012**

► Information about Form 1065 and its separate instructions is at [www.irs.gov/form1065](http://www.irs.gov/form1065).

<b>A</b> Principal business activity	Name of partnership	<b>D</b> Employer identification number
<b>B</b> Principal product or service	Number, street, and room or suite no. If a P.O. box, see the instructions.	<b>E</b> Date business started
<b>C</b> Business code number	City or town, state, and ZIP code	<b>F</b> Total assets (see the instructions)

**A** SPECTATOR SPORT  
**B** RACE CAR DRIVER  
**C** 711510  
**D** [REDACTED]  
**E** 01/22/2009  
**F** \$ 815,376.

**G** Check applicable boxes: (1)  Initial return (2)  Final return (3)  Name change (4)  Address change (5)  Amended return (6)  Technical termination - also check (1) or (2)

**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

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

<b>Income</b>	<b>1 a</b> Gross receipts or sales . . . . .	<b>1a</b>	314,971.	
	<b>b</b> Returns and allowances . . . . .	<b>1b</b>		
	<b>c</b> Balance. Subtract line 1b from line 1a . . . . .	<b>1c</b>		314,971.
	<b>2</b> Cost of goods sold (attach Form 1125-A). . . . .	<b>2</b>		
	<b>3</b> Gross profit. Subtract line 2 from line 1c . . . . .	<b>3</b>		314,971.
	<b>4</b> Ordinary income (loss) from other partnerships, estates, and trusts (attach statement). . . . .	<b>4</b>		
	<b>5</b> Net farm profit (loss) (attach Schedule F (Form 1040)). . . . .	<b>5</b>		
	<b>6</b> Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) . . . . .	<b>6</b>		
<b>7</b> Other income (loss) (attach statement) . . . . .	<b>7</b>	SEE. STATEMENT. 1.	12,250.	
<b>8</b> <b>Total income (loss).</b> Combine lines 3 through 7 . . . . .	<b>8</b>		327,221.	
<b>Deductions</b> (see the instructions for limitations)	<b>9</b> Salaries and wages (other than to partners) (less employment credits) . . . . .	<b>9</b>		162,137.
	<b>10</b> Guaranteed payments to partners . . . . .	<b>10</b>		
	<b>11</b> Repairs and maintenance . . . . .	<b>11</b>		779.
	<b>12</b> Bad debts . . . . .	<b>12</b>		
	<b>13</b> Rent . . . . .	<b>13</b>		42,314.
	<b>14</b> Taxes and licenses . . . . .	<b>14</b>	SEE. STATEMENT. 1.	159,211.
	<b>15</b> Interest . . . . .	<b>15</b>	SEE. STATEMENT. 1.	51,080.
	<b>16 a</b> Depreciation (if required, attach Form 4562). . . . .	<b>16a</b>	191,220.	
	<b>b</b> Less depreciation reported on Form 1125-A and elsewhere on return . . . . .	<b>16b</b>		
	<b>16c</b>			191,220.
	<b>17</b> Depletion ( <b>Do not deduct oil and gas depletion.</b> ) . . . . .	<b>17</b>		
	<b>18</b> Retirement plans, etc. . . . .	<b>18</b>		
	<b>19</b> Employee benefit programs . . . . .	<b>19</b>		
	<b>20</b> Other deductions (attach statement) . . . . .	<b>20</b>	SEE. STATEMENT. 1.	448,086.
	<b>21</b> <b>Total deductions.</b> Add the amounts shown in the far right column for lines 9 through 20 . . . . .	<b>21</b>		1,054,827.
<b>22</b> <b>Ordinary business income (loss).</b> Subtract line 21 from line 8 . . . . .	<b>22</b>		-727,606.	

**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 general partner or limited liability company member manager) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member manager: \_\_\_\_\_ Date: \_\_\_\_\_

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Paid Preparer Use Only**

Print/Type preparer's name: DAVID A. VANEGMOND  
 Preparer's signature: *David A. Vanegmond*  
 Date: 09/04/2013  
 Check  if self-employed PTIN: [REDACTED]  
 Firm's name: PRICEWATERHOUSECOOPERS LLP  
 Firm's EIN: [REDACTED]  
 Firm's address: ONE DETROIT CENTER 500 WOODWARD DETROIT, MI 48226  
 Phone no.: [REDACTED]

For Paperwork Reduction Act Notice, see separate instructions.

Form **1065** (2012)

JSA  
2P1010 3.000

**CONFIDENTIAL**

V12 6 CP 0000100534

6

SDNY\_GM\_00033233

EFTA\_00143846

EFTA01252689

**Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns**

File a separate application for each return.

OMB No. [REDACTED]

Information about Form 7004 and its separate instructions is at [www.irs.gov/form7004](http://www.irs.gov/form7004).

Print  
or  
Type

Name REQUIRO SCIENTIA LLC Identifying number [REDACTED]

Number, street, and room or suite no. (If P.O. box, see instructions.)  
[REDACTED]

City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).  
[REDACTED]

**Note.** File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.

**Part I Automatic 5-Month Extension**

1a Enter the form code for the return that this application is for (see below) . . . . . 0 9

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	09	Form 1041 (estate other than a bankruptcy estate)	04
Form 8804	31	Form 1041 (trust)	05

**Part II Automatic 6-Month Extension**

b Enter the form code for the return that this application is for (see below) . . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065-B	10	Form 1120-SF	26
Form 1066	11	Form 3520-A	27
Form 1120	12	Form 8612	28
Form 1120-C	34	Form 8613	29
Form 1120-F	15	Form 8725	30
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here   
 If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

**Part III All Filers Must Complete This Part**

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here

5a The application is for calendar year 20 12, or tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

b Short tax year. If this tax year is less than 12 months, check the reason:  Initial return  Final return  
 Change in accounting period  Consolidated return to be filed  Other (see instructions-attach explanation)

6 Tentative total tax . . . . .	6	NONE
7 Total payments and credits (see instructions) . . . . .	7	NONE
8 Balance due. Subtract line 7 from line 6 (see instructions) . . . . .	8	NONE

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form 7004 (Rev. 12-2012)

**Schedule B Other Information**

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

**2** At any time during the tax year, was any partner in the partnership a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner), or a nominee or similar person? X

**3** 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

**4** 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

**5** Did the partnership file Form 8893, Election of Partnership Level Tax Treatment, or an election statement under section 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect for this tax year? See Form 8893 for more details. X

**6** 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.

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

**8** During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? X

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

**10** At any time during calendar year 2012, 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country. X

**CONFIDENTIAL**

Schedule B Other Information (continued)

Table with 3 columns: Question, Yes, No. Rows 11-20 containing tax-related questions and their corresponding Yes/No answers.

Designation of Tax Matters Partner (see instructions)

Enter below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:

Form fields for Designation of Tax Matters Partner including Name of designated TMP, Identifying number of TMP, Address of designated TMP, etc.

Schedule K Partners' Distributive Share Items

Table with columns for category (Income (Loss), Deductions, Self-Employment, Credits, Foreign Transactions, Alternative Minimum Tax (AMT) Items, Other Information), line number, description, and total amount. Includes entries for ordinary business income, rental income, dividends, deductions, and foreign transactions.

CONFIDENTIAL

V12 6 57 0000100534

**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 16l	1	-739,844.				
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	-7,398.	-732,446.				

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		1,129,217.		68,674.
2a	Trade notes and accounts receivable	NONE		NONE	
b	Less allowance for bad debts		NONE		NONE
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)	STMT 3	3,841.		3,841.
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		1,508,459.		1,535,171.
b	Less accumulated depreciation		601,090.		792,310.
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		2,040,427.		815,376.
<b>Liabilities and Capital</b>					
15	Accounts payable		53,037.		146,810.
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)	STMT 3	-1,846.		5,185.
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more		1,320,298.		1,136,778.
20	Other liabilities (attach statement)	STMT 3	40,726.		40,726.
21	Partners' capital accounts		628,212.		-514,123.
22	Total liabilities and capital		2,040,427.		815,376.

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

Note. Schedule M-3 may be required instead of Schedule M-1 (see instructions).

1	Net income (loss) per books	-758,735.	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 16l, 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 16l (itemize):		a	Depreciation \$	
a	Depreciation \$				
b	Travel and entertainment \$	3,324.	8	Add lines 6 and 7	
	SEE STATEMENT 3	15,567.	9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5,	-739,844.
5	Add lines 1 through 4	-739,844.			

**Schedule M-2 Analysis of Partners' Capital Accounts**

1	Balance at beginning of year	628,212.	6	Distributions: a Cash	STMT. 3.	383,600.
2	Capital contributed: a Cash		b	Property		
	b Property		7	Other decreases (itemize):		
3	Net income (loss) per books	-758,735.				
4	Other increases (itemize):		8	Add lines 6 and 7		383,600.
5	Add lines 1 through 4	-130,523.	9	Balance at end of year. Subtract line 8 from line 5		-514,123.

**CONFIDENTIAL**

112-6-67-0000100534

10

SCHEDULE B-1  
(Form 1065)

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

Information on Partners Owning 50% or  
More of the Partnership

▶ Attach to Form 1065. See instructions on back.

OMB No. [REDACTED]

Name of partnership

REQUIRO SCIENTIA LLC

Employer identification number (EIN)

[REDACTED]

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

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 3b)

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
[REDACTED]	[REDACTED]	US	100.000

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

Schedule B-1 (Form 1065) (Rev. 12-2011)

JSA  
2P1038 1.000

[REDACTED]

CONFIDENTIAL

V12-6-6F-0000100534

11

SDNY\_GM\_00033239

EFTA\_00143852

EFTA01252695

**Depreciation and Amortization**  
(Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Attachment  
Sequence No. **179**

Name(s) shown on return

Identifying number

REQUIRO SCIENTIA LLC

Business or activity to which this form relates

REQUIRO SCIENTIA LLC

**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	500,000.
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	2,000,000.
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 2011 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 do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not 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	122,549.

**Part III MACRS Depreciation (Do not include listed property.)** (See instructions.)

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	64,682.
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 2012 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		3,022.	5,000	HY	200 DB	604.
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	
i Nonresidential real property			39 yrs.	MM	S/L	

**Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System**

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

**Part IV Summary** (See instructions.)

21	Listed property. Enter amount from line 28	21	3,385.
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	191,220.
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	

**CONFIDENTIAL**

**Part V Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?		Yes	No	24b If "Yes," is the evidence written?		Yes	No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) . . . . . 25								
26 Property used more than 50% in a qualified business use:								
000009 - GOLF	02/02/2004	100.0%	4,036.	2,018.	7	200 DBHY		
2010 TOYOTA T	01/01/2012	100.0%	23,689.	23,689.	7	200 DBHY	3,385.	
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 . . . . . 28							3,385.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 . . . . . 29								

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No										
30 Total business/investment miles driven during the year (do not include commuting miles) . . . . .												
31 Total commuting miles driven during the year . . . . .												
32 Total other personal (noncommuting) miles driven . . . . .												
33 Total miles driven during the year. Add lines 30 through 32 . . . . .												
34 Was the vehicle available for personal use during off-duty hours? . . . . .												
35 Was the vehicle used primarily by a more than 5% owner or related person? . . . . .												
36 Is another vehicle available for personal use? . . . . .												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? . . . . .		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . . .		
39 Do you treat all use of vehicles by employees as personal use? . . . . .		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? . . . . .		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) . . . . . <i>Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.</i>		

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions):					
43 Amortization of costs that began before your 2012 tax year . . . . . 43					
44 Total. Add amounts in column (f). See the instructions for where to report . . . . . 44					

V12-6 CF 0000100534  
**CONFIDENTIAL**

REQUIRO SCIENTIA LLC  
FORM 1065 SUPPORTING SCHEDULES



LINE 7 - PAGE 1 - OTHER INCOME (LOSS)

INSURANCE SURRENDER 12,250.  
TOTAL OTHER INCOME (LOSS) 12,250.

LINE 14 - PAGE 1 - TAXES

STATE AND LOCAL TAXES 145,350.  
PAYROLL TAXES 13,861.  
TOTAL TAXES 159,211.

LINE 15 - PAGE 1 - DEDUCTIBLE INTEREST EXPENSE NOT CLAIMED ELSEWHERE

INTEREST EXPENSE 51,080.  
TOTAL DEDUCTIBLE INTEREST EXPENSE 51,080.

LINE 20 - SUMMARY OF TRAVEL, MEALS AND ENTERTAINMENT

NET MEALS & ENTERTAINMENT 3,324.  
TOTAL 3,324.

LINE 20 - PAGE 1 - OTHER DEDUCTIONS

TRAVEL, MEALS, AND ENTERTAINMENT 3,324.  
PROFESSIONAL SERVICES 72,823.  
OFFICE SUPPLIES 14,056.  
MISCELLANEOUS EXPENSES 8,176.  
DUES AND SUBSCRIPTIONS 5,235.  
RACING EXPENSES 68,400.  
UTILITIES 31,539.  
TRAVEL 203,633.  
TRAINING 2,887.  
INSURANCE 34,361.  
INTERNET 2,650.  
AUTO EXPENSE 777.  
BANK FEES 225.  
TOTAL OTHER DEDUCTIONS 448,086.

STATEMENT 1

2XX063 1.000



V12 6 67 0000100534  
**CONFIDENTIAL**

20

SDNY\_GM\_00033242

EFTA\_00143855

EFTA01252698

REQUIRO SCIENTIA LLC  
FORM 1065 SUPPORTING SCHEDULES



=====

SCHEDULE K - LINE 18C - NONDEDUCTIBLE EXPENSES

=====

NONDEDUCTIBLE GIFTS	10,420.
NONDEDUCTIBLE FINES & PENALTIES	127.
NONDEDUCTIBLE DONATIONS	5,020.
	-----
TOTAL NONDEDUCTIBLE EXPENSES BEFORE TRAVEL AND ENTERTAINMENT	15,567.
TRAVEL AND ENTERTAINMENT EXPENSES - NONDEDUCTIBLE PORTION	3,324.
	-----
TOTAL NONDEDUCTIBLE EXPENSES	18,891.
	=====

=====

SCHEDULE K - LINE 20A - INVESTMENT INCOME

=====

INTEREST INCOME	864.
DIVIDEND INCOME	1,108.
ROYALTY INCOME	1,844.
	-----
TOTAL INVESTMENT INCOME, SCHEDULE K, LINE 20A	3,816.
	=====



REQUIRO SCIENTIA LLC  
FORM 1065, SUPPORTING SCHEDULES



SCHEDULE L - LINE 6 - OTHER CURRENT ASSETS	BEGINNING	ENDING
OTHER PREPAID	3,841.	3,841.
TOTAL OTHER CURRENT ASSETS	3,841.	3,841.

SCHEDULE L - LINE 17 - OTHER CURRENT LIABILITIES	BEGINNING	ENDING
HEALTH INSURANCE WITHHOLDING	-268.	-3,217.
STATE & LOCAL WITHHOLDING	-847.	-847.
FEDERAL WITHHOLDING	-898.	-898.
FICA WITHHOLDING	167.	167.
401(K) WITHHOLDING	NONE	9,980.
TOTAL OTHER CURRENT LIABILITIES	-1,846.	5,185.

SCHEDULE L - LINE 20 - OTHER LIABILITIES	BEGINNING	ENDING
ACCRUED PROFIT SHARING	40,726.	40,726.
TOTAL OTHER LIABILITIES	40,726.	40,726.

SCHEDULE M-1 - LINE 4B - EXPENSES RECORDED ON BOOKS BUT NOT DEDUCTED	
NONDEDUCTIBLE EXPENSES	15,567.
TOTAL OTHER EXPENSES RECORDED ON BOOKS BUT NOT DEDUCTED	15,567.

SCHEDULE M-2 - LINE 6A - CASH DISTRIBUTIONS	
CASH DISTRIBUTIONS	383,600.
TOTAL CASH DISTRIBUTIONS	383,600.





This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
<b>1. Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		
Passive loss		
Passive income		
Nonpassive loss		
Nonpassive income		
<b>2. Net rental real estate income (loss)</b>		
<b>3. Other net rental income (loss)</b>		
Net income		
Net loss		
<b>4. Guaranteed payments</b>		
<b>5. Interest income</b>		
<b>6a. Ordinary dividends</b>		
<b>6b. Qualified dividends</b>		
<b>7. Royalties</b>		
<b>8. Net short-term capital gain (loss)</b>		
<b>9a. Net long-term capital gain (loss)</b>		
<b>9b. Collectibles (28%) gain (loss)</b>		
<b>9c. Unrecaptured section 1250 gain</b>		
<b>10. Net section 1231 gain (loss)</b>		
<b>11. Other income (loss)</b>		
Code		
A Other portfolio income (loss)		
B Involuntary conversions		
C Sec. 1256 contracts & straddles		
D Mining exploration costs recapture		
E Cancellation of debt		
F Other income (loss)		
<b>12. Section 179 deduction</b>		
<b>13. Other deductions</b>		
A Cash contributions (50%)		
B Cash contributions (30%)		
C Noncash contributions (50%)		
D Noncash contributions (30%)		
E Capital gain property to a 50% organization (30%)		
F Capital gain property (20%)		
G Contributions (100%)		
H Investment interest expense		
I Deductions-royalty income		
J Section 59(e)(2) expenditures		
K Deductions-portfolio (2% floor)		
L Deductions-portfolio (other)		
M Amounts paid for medical insurance		
N Educational assistance benefits		
O Dependent care benefits		
P Preproductive period expenses		
Q Commercial revitalization deduction from rental real estate activities		
R Pensions and IRAs		
S Reforestation expense deduction		
T Domestic production activities information		
U Qualified production activities income		
V Employer's Form W-2 wages		
W Other deductions		
<b>14. Self-employment earnings (loss)</b>		
<b>Note.</b> If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment		
B Gross farming or fishing income		
C Gross non-farm income		
<b>15. Credits</b>		
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		
B Low-income housing credit (other) from pre-2008 buildings		
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		
D Low-income housing credit (other) from post-2007 buildings		
E Qualified rehabilitation expenditures (rental real estate)		
F Other rental real estate credits		
G Other rental credits		
H Undistributed capital gains credit		
I Alcohol and cellulosic biofuel fuels credit		
J Work opportunity credit		
K Disabled access credit		
L Empowerment zone and renewal community employment credit		
M Credit for increasing research activities		
N Credit for employer social security and Medicare taxes		
O Backup withholding		
P Other credits		
<b>16. Foreign transactions</b>		
A Name of country or U.S. possession		
B Gross income from all sources		
C Gross income sourced at partner level		
Foreign gross income sourced at partnership level		
D Passive category		
E General category		
F Other		
Deductions allocated and apportioned at partner level		
G Interest expense		
H Other		
Deductions allocated and apportioned at partnership level to foreign source income		
I Passive category		
J General category		
K Other		
Other information		
L Total foreign taxes paid		
M Total foreign taxes accrued		
N Reduction in taxes available for credit		
O Foreign trading gross receipts		
P Extraterritorial income exclusion		
Q Other foreign transactions		
<b>17. Alternative minimum tax (AMT) items</b>		
A Post-1986 depreciation adjustment		
B Adjusted gain or loss		
C Depletion (other than oil & gas)		
D Oil, gas, & geothermal - gross income		
E Oil, gas, & geothermal - deductions		
F Other AMT items		
<b>18. Tax-exempt income and nondeductible expenses</b>		
A Tax-exempt interest income		
B Other tax-exempt income		
C Nondeductible expenses		
<b>19. Distributions</b>		
A Cash and marketable securities		
B Distribution subject to section 737		
C Other property		
<b>20. Other information</b>		
A Investment income		
B Investment expenses		
C Fuel tax credit information		
D Qualified rehabilitation expenditures (other than rental real estate)		
E Basis of energy property		
F Recapture of low-income housing credit (section 42(j)(5))		
G Recapture of low-income housing credit (other)		
H Recapture of investment credit		
I Recapture of other credits		
J Look-back interest - completed long-term contracts		
K Look-back interest - income forecast method		
L Dispositions of property with section 179 deductions		
M Recapture of section 179 deduction		
N Interest expense for corporate partners		
O Section 453(1)(3) information		
P Section 453A(c) information		
Q Section 1260(b) information		
R Interest allocable to production expenditures		
S CCF nonqualified withdrawals		
T Depletion information - oil and gas		
U Amortization of reforestation costs		
V Unrelated business taxable income		
W Precontribution gain (loss)		
X Section 108(l) information		
Y Other information		

REQUIRO SCIENTIA LLC  
SCH K-1 SUPPORTING SCHEDULES PARTNER # 1

=====

ITEM K, PARTNER'S SHARE OF LIABILITIES

=====

RECOURSE LIABILITIES:

ACCOUNTS PAYABLE 146,810.  
LONG-TERM MORTGAGES, NOTES AND BONDS PAYABLE 1,136,778.

OTHER CURRENT LIABILITIES:

HEALTH INSURANCE WITHHOLDING -3,217.  
STATE & LOCAL WITHHOLDING -847.  
FEDERAL WITHHOLDING -898.  
FICA WITHHOLDING 167.  
401(K) WITHHOLDING 9,980.

TOTAL OTHER CURRENT LIABILITIES 5,185.

OTHER LIABILITIES:

ACCRUED PROFIT SHARING 40,726.

TOTAL OTHER LIABILITIES 40,726.

TOTAL RECOURSE LIABILITIES 1,329,499.

=====

ITEM L - RECONCILIATION OF INCOME

=====

INCOME (LOSS) FROM SCH. K-1, LINES 1 - 11 -716,553.  
LESS: DEDUCTIONS FROM SCH. K-1, LINES 12, 13, 16L, AND 16M 15,893.

TOTAL INCOME PER SCHEDULE K-1 -732,446.

LESS: EXPENSES RECORDED ON BOOKS, NOT INCLUDED ON SCH. K-1:

TRAVEL AND ENTERTAINMENT 3,291.  
NONDEDUCTIBLE EXPENSES 15,411.

TOTAL INCOME PER ITEM L, CURRENT YEAR INCR(DECR) -751,148.

=====

ITEM L - WITHDRAWALS AND DISTRIBUTIONS

=====

CASH DISTRIBUTIONS 383,600.

TOTAL WITHDRAWALS AND DISTRIBUTIONS 383,600.

=====

LINE 18C - NONDEDUCTIBLE EXPENSES

=====

NONDEDUCTIBLE GIFTS 10,316.  
NONDEDUCTIBLE FINES & PENALTIES 126.  
NONDEDUCTIBLE DONATIONS 4,969.

TOTAL NONDEDUCTIBLE EXPENSES BEFORE TRAVEL AND ENTERTAINMENT 15,411.  
TRAVEL AND ENTERTAINMENT EXPENSE NONDEDUCTIBLE 3,291.

2P9000 1.000

STATEMENT 1

V12-6.6E 0000100534

27

**CONFIDENTIAL**

SDNY\_GM\_00033247

EFTA\_00143860

EFTA01252703

REQUIRO SCIENTIA LLC  
SCH K-1 SUPPORTING SCHEDULES PARTNER #

1

[REDACTED]

=====

TOTAL NONDEDUCTIBLE EXPENSES

-----  
18,702.  
=====

2P9000 1.000

[REDACTED]

V12-6-CP-0000100534  
**CONFIDENTIAL**

STATEMENT 2

28

SDNY\_GM\_00033248

EFTA\_00143861

EFTA01252704



This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

Code	Report on	
1. <b>Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		
Passive loss	See the Partner's Instructions	
Passive income	Schedule E, line 28, column (g)	
Nonpassive loss	Schedule E, line 28, column (h)	
Nonpassive income	Schedule E, line 28, column (j)	
2. <b>Net rental real estate income (loss)</b>	See the Partner's Instructions	
3. <b>Other net rental income (loss)</b>		
Net income	Schedule E, line 28, column (g)	
Net loss	See the Partner's Instructions	
4. <b>Guaranteed payments</b>	Schedule E, line 28, column (j)	
5. <b>Interest income</b>	Form 1040, line 8a	
6a. <b>Ordinary dividends</b>	Form 1040, line 9a	
6b. <b>Qualified dividends</b>	Form 1040, line 9b	
7. <b>Royalties</b>	Schedule E, line 4	
8. <b>Net short-term capital gain (loss)</b>	Schedule D, line 5	
9a. <b>Net long-term capital gain (loss)</b>	Schedule D, line 12	
9b. <b>Collectibles (28%) gain (loss)</b>	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	
9c. <b>Unrecaptured section 1250 gain</b>	See the Partner's Instructions	
10. <b>Net section 1231 gain (loss)</b>	See the Partner's Instructions	
11. <b>Other income (loss)</b>		
Code		
A Other portfolio income (loss)	See the Partner's Instructions	
B Involuntary conversions	See the Partner's Instructions	
C Sec. 1256 contracts & straddles	Form 6781, line 1	
D Mining exploration costs recapture	See Pub. 535	
E Cancellation of debt	Form 1040, line 21 or Form 982	
F Other income (loss)	See the Partner's Instructions	
12. <b>Section 179 deduction</b>	See the Partner's Instructions	
13. <b>Other deductions</b>		
A Cash contributions (50%)	See the Partner's Instructions	
B Cash contributions (30%)		
C Noncash contributions (50%)		
D Noncash contributions (30%)		
E Capital gain property to a 50% organization (30%)		
F Capital gain property (20%)		
G Contributions (100%)		
H Investment interest expense	Form 4952, line 1	
I Deductions-royalty income	Schedule E, line 19	
J Section 59(e)(2) expenditures	See the Partner's Instructions	
K Deductions-portfolio (2% floor)	Schedule A, line 23	
L Deductions-portfolio (other)	Schedule A, line 28	
M Amounts paid for medical insurance	Schedule A, line 1 or Form 1040, line 29	
N Educational assistance benefits	See the Partner's Instructions	
O Dependent care benefits	Form 2441, line 12	
P Preproductive period expenses	See the Partner's Instructions	
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	
R Pensions and IRAs	See the Partner's Instructions	
S Reforestation expense deduction	See the Partner's Instructions	
T Domestic production activities information	See Form 8903 instructions	
U Qualified production activities income	Form 8903, line 7b	
V Employer's Form W-2 wages	Form 8903, line 17	
W Other deductions	See the Partner's Instructions	
14. <b>Self-employment earnings (loss)</b>		
Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	
B Gross farming or fishing income	See the Partner's Instructions	
C Gross non-farm income	See the Partner's Instructions	
15. <b>Credits</b>		
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Partner's Instructions	
B Low-income housing credit (other) from pre-2008 buildings		
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		
D Low-income housing credit (other) from post-2007 buildings		
E Qualified rehabilitation expenditures (rental real estate)		
F Other rental real estate credits		
G Other rental credits		
H Undistributed capital gains credit		
I Alcohol and cellulosic biofuel fuels credit		
Form 1040, line 71; check box A		
See the Partner's Instructions		
Code		
J Work opportunity credit	See the Partner's Instructions	
K Disabled access credit		
L Empowerment zone and renewal community employment credit		
M Credit for increasing research activities		
N Credit for employer social security and Medicare taxes		
O Backup withholding		
P Other credits		
16. <b>Foreign transactions</b>		
A Name of country or U.S. possession		Form 1116, Part I
B Gross income from all sources		
C Gross income sourced at partner level		
Foreign gross income sourced at partnership level		
D Passive category	Form 1116, Part I	
E General category		
F Other		
Deductions allocated and apportioned at partner level		
G Interest expense	Form 1116, Part I	
H Other	Form 1116, Part I	
Deductions allocated and apportioned at partnership level to foreign source income		
I Passive category	Form 1116, Part I	
J General category		
K Other		
Other information		
L Total foreign taxes paid	Form 1116, Part II	
M Total foreign taxes accrued	Form 1116, Part II	
N Reduction in taxes available for credit	Form 1116, line 12	
O Foreign trading gross receipts	Form 8873	
P Extraterritorial income exclusion	Form 8873	
Q Other foreign transactions	See the Partner's Instructions	
17. <b>Alternative minimum tax (AMT) items</b>		
A Post-1986 depreciation adjustment	See the Partner's Instructions and the Instructions for Form 6251	
B Adjusted gain or loss		
C Depletion (other than oil & gas)		
D Oil, gas, & geothermal - gross income		
E Oil, gas, & geothermal - deductions		
F Other AMT items		
18. <b>Tax-exempt income and nondeductible expenses</b>		
A Tax-exempt interest income	Form 1040, line 8b	
B Other tax-exempt income	See the Partner's Instructions	
C Nondeductible expenses	See the Partner's Instructions	
19. <b>Distributions</b>		
A Cash and marketable securities	See the Partner's Instructions	
B Distribution subject to section 737		
C Other property		
20. <b>Other information</b>		
A Investment income	Form 4952, line 4a	
B Investment expenses	Form 4952, line 5	
C Fuel tax credit information	Form 4136	
D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions	
E Basis of energy property	See the Partner's Instructions	
F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8	
G Recapture of low-income housing credit (other)	Form 8611, line 8	
H Recapture of investment credit	See Form 4255	
I Recapture of other credits	See the Partner's Instructions	
J Look-back interest - completed long-term contracts	See Form 8697	
K Look-back interest - income forecast method	See Form 8866	
L Dispositions of property with section 179 deductions	See the Partner's Instructions	
M Recapture of section 179 deduction		
N Interest expense for corporate partners		
O Section 453(i)(3) information		
P Section 453A(c) information		
Q Section 1260(b) information		
R Interest allocable to production expenditures		
S CCF nonqualified withdrawals		
T Depletion information - oil and gas		
U Amortization of reforestation costs		
V Unrelated business taxable income		
W Precontribution gain (loss)		
X Section 108(i) information		
Y Other information		



REQUIRO SCIENTIA LLC  
SCH K-1 SUPPORTING SCHEDULES PARTNER # 2 DISCO SCIENTIA CORPORATION

=====

ITEM L - RECONCILIATION OF INCOME

=====

INCOME (LOSS) FROM SCH. K-1, LINES 1 - 11 -7,237.  
LESS: DEDUCTIONS FROM SCH. K-1, LINES 12, 13, 16L, AND 16M 161.

TOTAL INCOME PER SCHEDULE K-1 -----  
-7,398.

LESS: EXPENSES RECORDED ON BOOKS, NOT INCLUDED ON SCH. K-1:  
TRAVEL AND ENTERTAINMENT 33.  
NONDEDUCTIBLE EXPENSES 156.

TOTAL INCOME PER ITEM L, CURRENT YEAR INCR(DECR) -----  
-7,587.  
=====

LINE 18C - NONDEDUCTIBLE EXPENSES

=====

NONDEDUCTIBLE GIFTS 104.  
NONDEDUCTIBLE FINES & PENALTIES 1.  
NONDEDUCTIBLE DONATIONS 51.

TOTAL NONDEDUCTIBLE EXPENSES BEFORE TRAVEL AND ENTERTAINMENT 156.  
TRAVEL AND ENTERTAINMENT EXPENSE NONDEDUCTIBLE 33.

TOTAL NONDEDUCTIBLE EXPENSES -----  
189.  
=====