

EDG ORLANDO EQUITY LLC
20200 W. DIXIE HWY SUITE 908
MIAMI, FL 33180

MARCH 28, 2019

ANDREA LEOPARDI
AV. AUYANTEPUY, RESIDENCIAS SIBARIS, APT
4A URB TERRAZAS, VALENCIA
VENEZUELA

RE:
EDG ORLANDO EQUITY LLC
82-0729528
SCHEDULE K-1 FROM PARTNERSHIP'S 2018 RETURN OF INCOME

ENCLOSED IS YOUR 2018 SCHEDULE K-1 (FORM 1065) PARTNER'S SHARE OF INCOME, DEDUCTIONS, CREDITS, ETC. FROM EDG ORLANDO EQUITY LLC. THIS INFORMATION REFLECTS THE AMOUNTS YOU NEED TO COMPLETE YOUR INCOME TAX RETURN. THE AMOUNTS SHOWN ARE YOUR DISTRIBUTIVE SHARE OF PARTNERSHIP TAX ITEMS TO BE REPORTED ON YOUR TAX RETURN, AND MAY NOT CORRESPOND TO ACTUAL DISTRIBUTIONS YOU HAVE RECEIVED DURING THE YEAR. THIS INFORMATION IS INCLUDED IN THE PARTNERSHIP'S 2018 FEDERAL RETURN OF PARTNERSHIP INCOME THAT WAS FILED WITH THE INTERNAL REVENUE SERVICE.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION, PLEASE CONTACT ME IMMEDIATELY.

RESPECTFULLY SUBMITTED,

EDG ORLANDO EQUITY LLC
ENCLOSURE(S)

2018 Partner's Capital Account Reconciliation

Partnership Name

Employer I.D. number

EDG ORLANDO EQUITY LLC

82-0729528

Name of Partner

Partner's I.D. number

ANDREA LEOPARDI

FOREIGN US

I. SCHEDULE K-1, ITEM L:

BEGINNING CAPITAL ACCOUNT	330,000.
CAPITAL CONTRIBUTED DURING THE YEAR	
PARTNER'S SHARE OF LINES 3, 4 AND 7, FORM 1065, SCH. M-2:	
NET INCOME (LOSS) PER BOOKS (line 3)	
OTHER INCREASES (line 4)	
OTHER DECREASES (line 7)	
TOTAL OF LINES 3, 4, AND 7	
WITHDRAWALS AND DISTRIBUTIONS	
ENDING CAPITAL ACCOUNT	330,000.

BOOK TO TAX RECONCILIATION:

1. Net income (loss) per books		6a. Tax-exempt interest	
2. Income on Sch. K-1 not on books		6b. Income on books not on Sch. K-1	
3. Guaranteed payments		7a. Depreciation on Sch. K-1 not on books	
4a. Depr. on books not on Sch. K-1		7b. Deductions on Sch. K-1 not on books	
4b. Travel and entertainment		8. Total of lines 6 and 7	
4c. Other expenses on books not on Sch. K-1		9. Tax Income (loss). Line 5 less line 8	
5. Total of lines 1 through 4			

II. ANALYSIS OF PARTNER'S TAX INCOME (LOSS) FROM SCHEDULE K-1:

A. INCOME

B. DEDUCTIONS

1. Ordinary business income or (loss)		12. Section 179 deduction	
2. Net rental real estate income (loss)		13. Charitable contributions	
3. Other net rental income (loss)		13. Investment interest expense	
4. Guaranteed payments		13. Section 59(e)(2) expenditures	
5. Interest income		13. Other deductions	
6a. Dividends		16. Total foreign taxes	
7. Royalties		Total deductions	
8. Net short-term capital gain (loss)		TAX INCOME (LOSS). Item A less Item B.	
9a. Net long-term capital gain (loss)			
10. Net gain (loss) under section 1231			
11. Other income			
Total income			

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service

2018

For calendar year 2018, or tax year

☐ Final K-1☐ Amended K-1

651118

OMB No. 1545-0123

beginning

/

/ 2018

ending

/

/

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

► See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number

82-0729528

B Partnership's name, address, city, state, and ZIP code

EDG ORLANDO EQUITY LLC
20200 W. DIXIE HWY SUITE 908
MIAMI, FL 33180

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 identifying number

FOREIGN US

F Partner's name, address, city, state, and ZIP code

ANDREA LEOPARDI
AV. AUYANTEPUY, RESIDENCIAS SIBARIS, APT
4A URB TERRAZAS, VALENCIA VENEZUELAG ☐ General partner or LLC
member-manager☒ Limited partner or other
LLC memberH ☐ Domestic partner☒ Foreign 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 (see instructions):

Beginning

Ending

Profit	4.7142 %	4.7142 %
Loss	4.7142 %	4.7142 %
Capital	4.7142 %	4.7142 %

K Partner's share of liabilities:

Beginning

Ending

Nonrecourse	\$ 26,340.	\$ 6,812.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

L Partner's capital account analysis:

Beginning capital account	\$ 330,000.
Capital contributed during the year	\$
Current year increase (decrease)	\$
Withdrawals & distributions	\$
Ending capital account	\$ 330,000.

☒ 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

1	Ordinary business income (loss)	15	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	18	Tax-exempt income and nondeductible expenses
10	Net section 1231 gain (loss)		
11	Other income (loss)		
		19	Distributions
12	Section 179 deduction		
13	Other deductions	20	Other information
14	Self-employment earnings (loss)		

*See attached statement for additional information.

For IRS Use Only

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 Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		J Work opportunity credit	
Passive loss	See the Partner's Instructions	K Disabled access credit	
Passive income	Schedule E, line 28, column (h)	L Empowerment zone employment credit	
Nonpassive loss	See the Partner's Instructions	M Credit for increasing research activities	See the Partner's Instructions
Nonpassive income	Schedule E, line 28, column (k)	N Credit for employer social security and Medicare taxes	
2 Net rental real estate income (loss)	See the Partner's Instructions	O Backup withholding	
3 Other net rental income (loss)		P Other credits	
Net income	Schedule E, line 28, column (h)	16 Foreign transactions	
Net loss	See the Partner's Instructions	A Name of country or U.S. possession	
4 Guaranteed payments	Schedule E, line 28, column (k)	B Gross income from all sources	Form 1116, Part I
5 Interest income	Form 1040, line 2b	C Gross income sourced at partner level	
6a Ordinary dividends	Form 1040, line 3b	Foreign gross income sourced at partnership level	
6b Qualified dividends	Form 1040, line 3a	D Section 951A category	
6c Dividend equivalents	See the Partner's Instructions	E Foreign branch category	
7 Royalties	Schedule E, line 4	F Passive category	Form 1116, Part I
8 Net short-term capital gain (loss)	Schedule D, line 5	G General category	
9a Net long-term capital gain (loss)	Schedule D, line 12	H Other	
9b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)	Deductions allocated and apportioned at partner level	
9c Unrecaptured section 1250 gain	See the Partner's Instructions	I Interest expense	Form 1116, Part I
10 Net section 1231 gain (loss)	See the Partner's Instructions	J Other	Form 1116, Part I
11 Other income (loss)		Deductions allocated and apportioned at partnership level to foreign source income	
Code		K Section 951A category	
A Other portfolio income (loss)	See the Partner's Instructions	L Foreign branch category	
B Involuntary conversions	See the Partner's Instructions	M Passive category	Form 1116, Part I
C Sec. 1256 contracts & straddles	Form 6781, line 1	N General category	
D Mining exploration costs recapture	See Pub. 535	O Other	
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982	Other information	
F Section 951A income		P Total foreign taxes paid	Form 1116, Part II
G Section 965(a) inclusion		Q Total foreign taxes accrued	Form 1116, Part II
H Subpart F income other than sections 951A and 965 inclusion	See the Partner's Instructions	R Reduction in taxes available for credit	Form 1116, line 12
I Other income (loss)		S Foreign trading gross receipts	Form 8873
12 Section 179 deduction	See the Partner's Instructions	T Extraterritorial income exclusion	Form 8873
13 Other deductions		U Section 951A(c)(1)(A) tested income	
A Cash contributions (60%)		V Tested foreign income tax	See the Partner's Instructions
B Cash contributions (30%)		W Section 965 information	
C Noncash contributions (50%)		X Other foreign transactions	
D Noncash contributions (30%)	See the Partner's Instructions	17 Alternative minimum tax (AMT) items	
E Capital gain property to a 50% organization (30%)		A Post-1986 depreciation adjustment	
F Capital gain property (20%)		B Adjusted gain or loss	See the Partner's Instructions and the Instructions for Form 6251
G Contributions (100%)		C Depletion (other than oil & gas)	
H Investment interest expense	Form 4952, line 1	D Oil, gas, & geothermal — gross income	
I Deductions — royalty income	Schedule E, line 19	E Oil, gas, & geothermal — deductions	
J Section 59(e)(2) expenditures	See the Partner's Instructions	F Other AMT items	
K Excess business interest expense	See the Partner's Instructions	18 Tax-exempt income and nondeductible expenses	
L Deductions — portfolio (other)	Schedule A, line 16	A Tax-exempt interest income	Form 1040, line 2a
M Amounts paid for medical insurance	Schedule A, line 1 or Schedule 1 (Form 1040), line 29	B Other tax-exempt income	See the Partner's Instructions
N Educational assistance benefits	See the Partner's Instructions	C Nondeductible expenses	See the Partner's Instructions
O Dependent care benefits	Form 2441, line 12	19 Distributions	
P Preproductive period expenses	See the Partner's Instructions	A Cash and marketable securities	
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions	B Distribution subject to section 737	See the Partner's Instructions
R Pensions and IRAs	See the Partner's Instructions	C Other property	
S Reforestation expense deduction	See the Partner's Instructions	20 Other information	
T through V	Reserved for future use	A Investment income	Form 4952, line 4a
W Other deductions	See the Partner's Instructions	B Investment expenses	Form 4952, line 5
X Section 965(c) deduction	See the Partner's Instructions	C Fuel tax credit information	Form 4136
14 Self-employment earnings (loss)		D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		E Basis of energy property	See the Partner's Instructions
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
B Gross farming or fishing income	See the Partner's Instructions	G Recapture of low-income housing credit (other)	Form 8611, line 8
C Gross non-farm income	See the Partner's Instructions	H Recapture of investment credit	See Form 4255
15 Credits		I Recapture of other credits	See the Partner's Instructions
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		J Look-back interest — completed long-term contracts	See Form 8697
B Low-income housing credit (other) from pre-2008 buildings		K Look-back interest — income forecast method	See Form 8866
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		L Dispositions of property with section 179 deductions	
D Low-income housing credit (other) from post-2007 buildings	See the Partner's Instructions	M Recapture of section 179 deduction	
E Qualified rehabilitation expenditures (rental real estate)		N Interest expense for corporate partners	
F Other rental real estate credits		O through Y	
G Other rental credits		Z Section 199A income	
H Undistributed capital gains credit	Schedule 5 (Form 1040), line 74, box a	AA Section 199A W-2 wages	
I Biofuel producer credit	See the Partner's Instructions	AB Section 199A unadjusted basis	See the Partner's Instructions
		AC Section 199A REIT dividends	
		AD Section 199A PTP income	
		AE Excess taxable income	
		AF Excess business interest income	
		AG Gross receipts for section 59A(e)	
		AH Other information	

2018 PARTNER'S SHARE OF INVESTMENT IN PASSTHROUGH ENTITIES

Note: The amounts on this schedule are provided for informational purposes only. These amounts are already included on Schedule K-1.

Partner's Name	Partner's identification number
ANDREA LEOPARDI	FOREIGN US

Name of Passthrough Entity	Employer Identification No.	Type of Entity	Final K-1	Specified Service Business
A EDG HOLDING ORLANDO LLC	82-0665603	PASSIVE		
B				
C				
D				

		Passthrough Entities			
		A	B	C	D
Income (Loss)	Ordinary business income (loss)				
	Net rental real estate income (loss)				
	Other net rental income (loss)				
	Guaranteed payments				
	Interest				
	Ordinary dividends				
	Qualified dividends				
	Dividend equivalents				
	Royalties				
	Net short-term capital gain (loss)				
	Net long-term capital gain (loss)				
	Collectibles (28%) gain (loss)				
	Unrecaptured section 1250 gain				
	Net section 1231 gain (loss)				
	Other income (loss)				
Deductions	Section 179 deduction				
	Charitable contributions				
	Investment interest expense				
	Section 59(e)(2) expense: Intangible Drilling costs				
	Section 59(e)(2) expense: Dry Hole expense				
	Other section 59(e)(2) expenses				
	Excess business interest expenses				
Self-Employment	Other deductions				
	Net earnings (loss) from self-employment				
	Gross farming or fishing income				
Credits	Gross nonfarm income				
	Low-income housing credit:				
	(A) Section 42(j)(5): Pre-2008				
	(B) Other: Pre-2008				
	(C) Section 42(j)(5): Post-2007				
	(D) Other: Post-2007				
	Qualified rehabilitation expenditures related to rental real estate act.				
	Other rental real estate credits				
	Other rental credits				
	Work opportunity credit				
	Biofuel producer credit				
	Disabled access credit				
	Empowerment zone employment credit				
	Credit for increasing research activities				
	Credit for employer Soc. Sec. tax paid on certain employee tips				
	Orphan drug credit				
	Enhanced oil recovery credit				
	Indian employment credit				
	Small employer pension plan startup costs credit				
	Credit for employer-provided childcare				
	Alternative motor vehicle credit				
	Other credits				

Form **8805****Foreign Partner's Information Statement
of Section 1446 Withholding Tax**

OMB No. 1545-0123

2018► Go to www.irs.gov/Form8805 for instructions and the latest information.Department of the Treasury
Internal Revenue Service

For partnership's calendar year 2018, or tax year beginning , 2018, and ending ,

Copy B for partner.
Keep for your records.

1 a Foreign partner's name ANDREA LEOPARDI	b U.S. identifying no. FOREIGN US	5 a Name of partnership EDG ORLANDO EQUITY LLC	b U.S. Employer Identification Number (EIN) 82-0729528
c Address (if a foreign address, see instructions) AV. AUYANTEPUY, RESIDENCIAS SIBARIS, APT 4A URB TERRAZAS VALENCIA VENEZUELA		c Address (if a foreign address, see instructions) 20200 W. DIXIE HWY SUITE 908 MIAMI FL 33180	
2 Account number assigned by partnership (if any)		6 Withholding agent's name. If partnership is also the withholding agent, enter 'SAME' and do not complete line 7.	
3 Type of partner (specify — see instructions) ► INDIVIDUAL			
4 Country code of partner (enter two-letter code; see instructions)		7 Withholding agent's U.S. EIN	

8 a Check if the partnership identified on line 5a owns an interest in one or more partnerships. ☒**b** Check if any of the partnership's effectively connected taxable income (ECTI) is exempt from U.S. tax for the partner identified on line 1a. ☐**9** Partnership's ECTI allocable to partner for the tax year (see instructions). **9****10** Total tax credit allowed to partner under section 1446 (see instructions). **Individual and corporate partners:** Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. **10****Schedule T – Beneficiary Information (see instructions)**

11 a Name of beneficiary	c Address (if a foreign address, see instructions)
b U.S. identifying number of beneficiary	
12 Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions).	12
13 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions).	13

BAAForm **8805** (2018)

Form **8805****Foreign Partner's Information Statement
of Section 1446 Withholding Tax**

OMB No. 1545-0123

2018► Go to www.irs.gov/Form8805 for instructions and the latest information.Department of the Treasury
Internal Revenue Service

For partnership's calendar year 2018, or tax year beginning

, 2018, and ending

Copy C for partner.
Attach to your
Federal tax return.

1 a Foreign partner's name ANDREA LEOPARDI	b U.S. identifying no. FOREIGN US	5 a Name of partnership EDG ORLANDO EQUITY LLC	b U.S. Employer Identification Number (EIN) 82-0729528
c Address (if a foreign address, see instructions) AV. AUYANTEPUY, RESIDENCIAS SIBARIS, APT 4A URB TERRAZAS VALENCIA VENEZUELA		c Address (if a foreign address, see instructions) 20200 W. DIXIE HWY SUITE 908 MIAMI FL 33180	
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3 Type of partner (specify – see instructions) ► INDIVIDUAL			
4 Country code of partner (enter two-letter code; see instructions)		7 Withholding agent's U.S. EIN	

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BAAForm **8805** (2018)