

Form **1065**

Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income
For calendar year 2016, or tax year beginning _____, 2016,
ending _____, 20____.

OMB No. 1545-0123

2016

Information about Form 1065 and its separate instructions is at www.irs.gov/form1065.

A Principal business activity <u>Sales</u>	Type or Print	Name of partnership <u>The Kind Group, LLC</u>	D Employer identification no. <u>46-1657110</u>
B Principal product or service <u>Sales</u>		Number, street, and room or suite number. If a P.O. box, see the instructions. <u>15-17 S. 7th Ave, Suite M2A</u>	E Date business started <u>01/01/16</u>
C Business code number <u>424990</u>		City or town, state or province, country, and ZIP or foreign postal code <u>Long Branch NJ 07740</u>	F Total assets (see the instrs) \$ <u>99,269.</u>

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 3

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.

I N C O M E	1 a Gross receipts or sales	1 a	<u>1,214,722.</u>	
	b Returns and allowances	1 b		
	c Balance. Subtract line 1b from line 1a	1 c	<u>1,214,722.</u>	
	2 Cost of goods sold (attach Form 1125-A)	2	<u>855,035.</u>	
	3 Gross profit. Subtract line 2 from line 1c	3	<u>359,687.</u>	
	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			
8 Total income (loss). Combine lines 3 through 7	8		<u>359,687.</u>	
S E E I N S T R S F O R D E D U C T I O N S L I M I T A T I O N S	9 Salaries and wages (other than to partners) (less employment credits)	9	<u>23,070.</u>	
	10 Guaranteed payments to partners	10		
	11 Repairs and maintenance	11	<u>1,682.</u>	
	12 Bad debts	12		
	13 Rent	13	<u>27,850.</u>	
	14 Taxes and licenses	14	<u>1,615.</u>	
	15 Interest	15		
	16 a Depreciation (if required, attach Form 4562)	16 a		
	b Less depreciation reported on Form 1125-A and elsewhere on return	16 b		
	16 c	16 c		
	17 Depletion (Do not deduct oil and gas depletion.)	17		
18 Retirement plans, etc	18			
19 Employee benefit programs	19	<u>4,250.</u>		
20 Other deductions (attach statement) * .STMT	20	<u>204,591.</u>		
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21		<u>263,058.</u>	
22 Ordinary business income (loss). Subtract line 21 from line 8	22		<u>96,629.</u>	

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 instrs)? Yes No

Paid Preparer Use Only

Print/Type preparer's name <u>Kevin Gilmartin</u>	Preparer's signature <u>Kevin Gilmartin</u>	Date <u>11/10/17</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P01449226</u>
Firm's name <u>Gilmartin Consulting</u>			Firm's EIN <u>30-0870968</u>	
Firm's address <u>14 Imlay Ln Farminqdale NJ 07727</u>			Phone no. _____	

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:		Yes	No	
a <input checked="" type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership			
c <input type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership			
e <input type="checkbox"/> Foreign partnership	f <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
		Yes	No	
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 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.			X	
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 2016, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If 'Yes,' enter the name of the foreign country. ▶			X	

Schedule B Other Information (continued)

	Yes	No
11 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
12a 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
13 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"/>		
14 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?		X
15 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions ▶		
16 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
17 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. ▶		
18a Did you make any payments in 2016 that would require you to file Form(s) 1099? See instructions		X
b If 'Yes,' did you or will you file required Form(s) 1099?		
19 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶		
20 Enter the number of partners that are foreign governments under section 892. ▶		
21 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
22 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (See the Instructions for Form 8938)?		X

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:

Name of designated TMP ▶	Identifying number of TMP ▶
If the TMP is an entity, name of TMP representative ▶	Phone number of TMP ▶
Address of designated TMP ▶	

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	96,629.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3 a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach stmt)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends	6a	
	b Qualified dividends	6b	
	7 Royalties	7	
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
9 a 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	
	13 a Contributions	13a	
	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	14 a Net earnings (loss) from self-employment	14a	96,629.
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	359,687.
Credits	15 a 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	
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ f Other ▶	16f	
	Deductions allocated and apportioned at partner level		
	g Interest expense ▶ h Other ▶	16h	
	Deductions allocated and apportioned at partnership level to foreign source income		
	i Passive category ▶ j General category ▶ k Other ▶	16k	
	l Total foreign taxes (check one): ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16l	
m Reduction in taxes available for credit (attach statement)	16m		
n Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17 a 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 stmt)	17f	
Other Information	18 a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	2,493.
	19 a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20 a Investment income	20a	
	b Investment expenses	20b	
	c Other items and amounts (attach stmt)		

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	96,629.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners . . .		96,629.					
b Limited partners . . .							

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash				99,269.
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 stmt)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach stmt)				
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
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 stmt)				
14	Total assets				99,269.
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach stmt)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				5,133.
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach stmt)				
21	Partners' capital accounts				94,136.
22	Total liabilities and capital				99,269.

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	94,136.	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 pmts (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 . . . \$ _____		8	Add lines 6 and 7	
b	Travel and entertainment . . . \$ _____ 2,493.		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	96,629.
5	Add lines 1 through 4	2,493.			
		96,629.			

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year		6	Distributions: a Cash	
2	Capital contributed: a Cash		b	Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) per books	94,136.	8	Add lines 6 and 7	
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	94,136.
5	Add lines 1 through 4	94,136.			

Cost of Goods Sold

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.**
▶ **Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.**

Name The Kind Group, LLC	Employer identification number 46-1657110
------------------------------------	-----------------------------------------------------

1 Inventory at beginning of year	1	
2 Purchases	2	851,158.
3 Cost of labor	3	
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule). . . . * .STMT	5	3,877.
6 Total. Add lines 1 through 5	6	855,035.
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	855,035.

- 9 a** Check all methods used for valuing closing inventory:
- (i) Cost
 - (ii) Lower of cost or market
 - (iii) Other (Specify method used and attach explanation) . . . ▶
- b** Check if there was a writedown of subnormal goods ▶
- c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶
- 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

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

2016

Department of the Treasury
Internal Revenue Service

For calendar year 2016, or tax
year beginning _____, 2016
ending _____,

Final K-1

Amended K-1

651113
OMB No. 1545-0123

Partner's Share of Income, Deductions, Credits, etc.
▶ See separate instructions.

Part I Information About the Partnership	
A Partnership's employer identification number	46-1657110
B Partnership's name, address, city, state, and ZIP code	The Kind Group, LLC 15-17 S. 7th Ave, Suite M2A Long Branch, NJ 07740
C IRS Center where partnership filed return	Cincinnati, OH
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	
Part II Information About the Partner	
E Partner's identifying number	139-66-7936
F Partner's name, address, city, state, and ZIP code	Anthony Gagliardi 421 W. Lincoln Ave Oakhurst, NJ 07755
G <input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member	
H <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> 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	<input type="checkbox"/>
J Partner's share of profit, loss, and capital (see instructions):	
Beginning	Ending
Profit 37.50000 %	37.50000 %
Loss 37.50000 %	37.50000 %
Capital 37.50000 %	37.50000 %
K Partner's share of liabilities at year end:	
Nonrecourse \$	
Qualified nonrecourse financing \$	
Recourse \$	1,925.
L Partner's capital account analysis:	
Beginning capital account \$	
Capital contributed during the year \$	
Current year increase (decrease) \$	95,694.
Withdrawals & distributions \$	
Ending capital account \$	95,694.
<input checked="" type="checkbox"/> Tax basis <input type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book	
<input type="checkbox"/> Other (explain)	
M Did the partner contribute property with a built-in gain or loss?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
	96,629.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6 a	Ordinary dividends		
6 b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9 a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9 b	Collectibles (28%) gain (loss)		
9 c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)		C 935.
12	Section 179 deduction		
13	Other deductions		
14	Self-employment earnings (loss)		
	A 96,629.		
	C 134,882.		
*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.

	<i>Report on</i>	<i>Code</i>	<i>Report on</i>
1 Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.			
Passive loss		L Empowerment zone employment credit	See the Partner's Instructions
Passive income	See the Partner's Instructions	M Credit for increasing research activities	
Nonpassive loss	Schedule E, line 28, column (g)	N Credit for employer social security and Medicare taxes	
Nonpassive income	Schedule E, line 28, column (h)	O Backup withholding	
	Schedule E, line 28, column (j)	P Other credits	
2 Net rental real estate income (loss)	See the Partner's Instructions	16 Foreign transactions	
3 Other net rental income (loss)		A Name of country or U.S. possession	Form 1116, Part I
Net income	Schedule E, line 28, column (g)	B Gross income from all sources	
Net loss	See the Partner's Instructions	C Gross income sourced at partner level	
4 Guaranteed payments	Schedule E, line 28, column (j)	<i>Foreign gross income sourced at partnership level</i>	
5 Interest income	Form 1040, line 8a	D Passive category	Form 1116, Part I
6 a Ordinary dividends	Form 1040, line 9a	E General category	
6 b Qualified dividends	Form 1040, line 9b	F Other	
7 Royalties	Schedule E, line 4	<i>Deductions allocated and apportioned at partner level</i>	
8 Net short-term capital gain (loss)	Schedule D, line 5	G Interest expense	Form 1116, Part I
9 a Net long-term capital gain (loss)	Schedule D, line 12	H Other	Form 1116, Part I
9 b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)	<i>Deductions allocated and apportioned at partnership level to foreign source income</i>	
9 c Unrecaptured section 1250 gain	See the Partner's Instructions	I Passive category	Form 1116, Part I
10 Net section 1231 gain (loss)	See the Partner's Instructions	J General category	
11 Other income (loss)		K Other	
<i>Code</i>		<i>Other information</i>	
A Other portfolio income (loss)	See the Partner's Instructions	L Total foreign taxes paid	Form 1116, Part II
B Involuntary conversions	See the Partner's Instructions	M Total foreign taxes accrued	Form 1116, Part II
C Sec. 1256 contracts & straddles	Form 6781, line 1	N Reduction in taxes available for credit	Form 1116, line 12
D Mining exploration costs recapture	See Pub. 535	O Foreign trading gross receipts	Form 8873
E Cancellation of debt	Form 1040, line 21 or Form 982	P Extraterritorial income exclusion	Form 8873
F Other income (loss)	See the Partner's Instructions	Q Other foreign transactions	See the Partner's Instructions
12 Section 179 deduction	See the Partner's Instructions	17 Alternative minimum tax (AMT) items	
13 Other deductions		A Post-1986 depreciation adjustment	See the Partner's Instructions and the Instructions for Form 6251
A Cash contributions (50%)	See the Partner's Instructions	B Adjusted gain or loss	
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%)		18 Tax-exempt income and nondeductible expenses	
H Investment interest expense	Form 4952, line 1	A Tax-exempt interest income	Form 1040, line 8b
I Deductions — royalty income	Schedule E, line 19	B Other tax-exempt income	See the Partner's Instructions
J Section 59(e)(2) expenditures	See the Partner's Instructions	C Nondeductible expenses	See the Partner's Instructions
K Deductions — portfolio (2% floor)	Schedule A, line 23	19 Distributions	
L Deductions — portfolio (other)	Schedule A, line 28	A Cash and marketable securities	See the Partner's Instructions
M Amounts paid for medical insurance	Schedule A, line 1 or Form 1040, line 29	B Distribution subject to section 737	
N Educational assistance benefits	See the Partner's Instructions	C Other property	
O Dependent care benefits	Form 2441, line 12	20 Other information	
P Preproductive period expenses	See the Partner's Instructions	A Investment income	Form 4952, line 4a
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions	B Investment expenses	Form 4952, line 5
R Pensions and IRAs	See the Partner's Instructions	C Fuel tax credit information	Form 4136
S Reforestation expense deduction	See the Partner's Instructions	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
T Domestic production activities information	See Form 8903 Instructions	E Basis of energy property	See the Partner's Instructions
U Qualified production activities income	Form 8903, line 7b	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
V Employer's Form W-2 wages	Form 8903, line 17	G Recapture of low-income housing credit (other)	Form 8611, line 8
W Other deductions	See the Partner's Instructions	H Recapture of investment credit	See Form 4255
14 Self-employment earnings (loss)		I Recapture of other credits	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.		J Look-back interest — completed long-term contracts	See Form 8697
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	K Look-back interest — income forecast method	See Form 8866
B Gross farming or fishing income	See the Partner's Instructions	L Dispositions of property with section 179 deductions	See the Partner's Instructions
C Gross non-farm income	See the Partner's Instructions	M Recapture of section 179 deduction	
15 Credits		N Interest expense for corporate partners	
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Partner's Instructions	O Section 453(l)(3) information	
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		Form 1040, line 73; check box a	
I Biofuel producer credit		See the Partner's Instructions	
J Work opportunity credit			
K Disabled access credit			
			X Section 108(i) information
		Y Net investment income	
		Z Other information	

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

2016

Department of the Treasury
Internal Revenue Service

For calendar year 2016, or tax
year beginning _____, 2016
ending _____,

Final K-1

Amended K-1

651113
OMB No. 1545-0123

Partner's Share of Income, Deductions, Credits, etc.
▶ See separate instructions.

Part I Information About the Partnership	
A Partnership's employer identification number	46-1657110
B Partnership's name, address, city, state, and ZIP code	The Kind Group, LLC 15-17 S. 7th Ave, Suite M2A Long Branch, NJ 07740
C IRS Center where partnership filed return	Cincinnati, OH
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	
Part II Information About the Partner	
E Partner's identifying number	139-66-9363
F Partner's name, address, city, state, and ZIP code	Thomas Gagliardi 7304 Avalon Court West Long Branch, NJ 07764
G <input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member	
H <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> 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	<input type="checkbox"/>
J Partner's share of profit, loss, and capital (see instructions):	
Beginning	Ending
Profit 37.50000 %	37.50000 %
Loss 37.50000 %	37.50000 %
Capital 37.50000 %	37.50000 %
K Partner's share of liabilities at year end:	
Nonrecourse \$	
Qualified nonrecourse financing \$	
Recourse \$	1,925.
L Partner's capital account analysis:	
Beginning capital account \$	
Capital contributed during the year \$	
Current year increase (decrease) \$	-935.
Withdrawals & distributions \$	
Ending capital account \$	-935.
<input checked="" type="checkbox"/> Tax basis <input type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book	
<input type="checkbox"/> Other (explain)	
M Did the partner contribute property with a built-in gain or loss?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
	0.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6 a	Ordinary dividends		
6 b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9 a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9 b	Collectibles (28%) gain (loss)		
9 c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)	C	935.
12	Section 179 deduction		
13	Other deductions		
14	Self-employment earnings (loss)	A	0.
C			134,883.
*See attached statement for additional information.			
F O R I R S U S E O N L Y			

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.	
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 Net rental real estate income (loss)	See the Partner's Instructions
3 Other net rental income (loss)	See the Partner's Instructions
Net income	Schedule E, line 28, column (g)
Net loss	See the Partner's Instructions
4 Guaranteed payments	Schedule E, line 28, column (j)
5 Interest income	Form 1040, line 8a
6 a Ordinary dividends	Form 1040, line 9a
6 b Qualified dividends	Form 1040, line 9b
7 Royalties	Schedule E, line 4
8 Net short-term capital gain (loss)	Schedule D, line 5
9 a Net long-term capital gain (loss)	Schedule D, line 12
9 b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)
9 c Unrecaptured section 1250 gain	See the Partner's Instructions
10 Net section 1231 gain (loss)	See the Partner's Instructions
11 Other income (loss)	
<i>Code</i>	
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 Section 179 deduction	See the Partner's Instructions
13 Other deductions	
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 Self-employment earnings (loss)	
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 Credits	
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	Form 1040, line 73; check box a
I Biofuel producer credit	See the Partner's Instructions
J Work opportunity credit	
K Disabled access credit	
<i>Code</i>	
L Empowerment zone employment credit	
M Credit for increasing research activities	
N Credit for employer social security and Medicare taxes	See the Partner's Instructions
O Backup withholding	
P Other credits	
16 Foreign transactions	
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	
<i>Foreign gross income sourced at partnership level</i>	
D Passive category	Form 1116, Part I
E General category	
F Other	
<i>Deductions allocated and apportioned at partner level</i>	
G Interest expense	Form 1116, Part I
H Other	Form 1116, Part I
<i>Deductions allocated and apportioned at partnership level to foreign source income</i>	
I Passive category	Form 1116, Part I
J General category	
K Other	
<i>Other information</i>	
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 Alternative minimum tax (AMT) items	
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 Tax-exempt income and nondeductible expenses	
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 Distributions	
A Cash and marketable securities	See the Partner's Instructions
B Distribution subject to section 737	
C Other property	
20 Other information	
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(l)(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 Reserved	
V Unrelated business taxable income	
W Precontribution gain (loss)	
X Section 108(i) information	
Y Net investment income	
Z Other information	

Schedule K-1
(Form 1065)

2016

Department of the Treasury
Internal Revenue Service

For calendar year 2016, or tax
year beginning _____, 2016
ending _____,

Final K-1 Amended K-1

651113
OMB No. 1545-0123

Partner's Share of Income, Deductions, Credits, etc.
▶ See separate instructions.

Part I Information About the Partnership	
A Partnership's employer identification number	46-1657110
B Partnership's name, address, city, state, and ZIP code	The Kind Group, LLC 15-17 S. 7th Ave, Suite M2A Long Branch, NJ 07740
C IRS Center where partnership filed return	Cincinnati, OH
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	
Part II Information About the Partner	
E Partner's identifying number	139-80-0646
F Partner's name, address, city, state, and ZIP code	Joseph Vecchione 578 Washington Blvd, #935 Marina Del Rey, CA 90292
G <input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member	
H <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> 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 <input type="checkbox"/>	
J Partner's share of profit, loss, and capital (see instructions):	
Beginning	Ending
Profit 25.00000 %	25.00000 %
Loss 25.00000 %	25.00000 %
Capital 25.00000 %	25.00000 %
K Partner's share of liabilities at year end:	
Nonrecourse \$	
Qualified nonrecourse financing \$	
Recourse \$	1,283.
L Partner's capital account analysis:	
Beginning capital account \$	
Capital contributed during the year . . . \$	
Current year increase (decrease) \$	-623.
Withdrawals & distributions \$	
Ending capital account \$	-623.
<input checked="" type="checkbox"/> Tax basis <input type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book	
<input type="checkbox"/> Other (explain)	
M Did the partner contribute property with a built-in gain or loss?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
	0.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6 a	Ordinary dividends		
6 b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9 a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9 b	Collectibles (28%) gain (loss)		
9 c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)	C	623.
12	Section 179 deduction		
13	Other deductions		
14	Self-employment earnings (loss)	A	0.
C		89,922.	
*See attached statement for additional information.			
F O R I R S U S E O N L Y			

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.

	<i>Report on</i>	<i>Code</i>	<i>Report on</i>
1 Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.			
Passive loss		L Empowerment zone employment credit	
Passive income		M Credit for increasing research activities	
Nonpassive loss		N Credit for employer social security and Medicare taxes	See the Partner's Instructions
Nonpassive income		O Backup withholding	
		P Other credits	
2 Net rental real estate income (loss)		16 Foreign transactions	
3 Other net rental income (loss)		A Name of country or U.S. possession	
Net income	Schedule E, line 28, column (g)	B Gross income from all sources	Form 1116, Part I
Net loss	See the Partner's Instructions	C Gross income sourced at partner level	
4 Guaranteed payments	Schedule E, line 28, column (j)	<i>Foreign gross income sourced at partnership level</i>	
5 Interest income	Form 1040, line 8a	D Passive category	
6 a Ordinary dividends	Form 1040, line 9a	E General category	Form 1116, Part I
6 b Qualified dividends	Form 1040, line 9b	F Other	
7 Royalties	Schedule E, line 4	<i>Deductions allocated and apportioned at partner level</i>	
8 Net short-term capital gain (loss)	Schedule D, line 5	G Interest expense	Form 1116, Part I
9 a Net long-term capital gain (loss)	Schedule D, line 12	H Other	Form 1116, Part I
9 b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)	<i>Deductions allocated and apportioned at partnership level to foreign source income</i>	
9 c Unrecaptured section 1250 gain	See the Partner's Instructions	I Passive category	
10 Net section 1231 gain (loss)	See the Partner's Instructions	J General category	Form 1116, Part I
11 Other income (loss)		K Other	
<i>Code</i>		<i>Other information</i>	
A Other portfolio income (loss)	See the Partner's Instructions	L Total foreign taxes paid	Form 1116, Part II
B Involuntary conversions	See the Partner's Instructions	M Total foreign taxes accrued	Form 1116, Part II
C Sec. 1256 contracts & straddles	Form 6781, line 1	N Reduction in taxes available for credit	Form 1116, line 12
D Mining exploration costs recapture	See Pub. 535	O Foreign trading gross receipts	Form 8873
E Cancellation of debt	Form 1040, line 21 or Form 982	P Extraterritorial income exclusion	Form 8873
F Other income (loss)	See the Partner's Instructions	Q Other foreign transactions	See the Partner's Instructions
12 Section 179 deduction	See the Partner's Instructions	17 Alternative minimum tax (AMT) items	
13 Other deductions		A Post-1986 depreciation adjustment	
A Cash contributions (50%)	See the Partner's Instructions	B Adjusted gain or loss	
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%)		C Depletion (other than oil & gas)	See the Partner's Instructions and the Instructions for Form 6251
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 Deductions — portfolio (2% floor)	Schedule A, line 23	18 Tax-exempt income and nondeductible expenses	
L Deductions — portfolio (other)	Schedule A, line 28	A Tax-exempt interest income	Form 1040, line 8b
M Amounts paid for medical insurance	Schedule A, line 1 or 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 Domestic production activities information	See Form 8903 Instructions	A Investment income	Form 4952, line 4a
U Qualified production activities income	Form 8903, line 7b	B Investment expenses	Form 4952, line 5
V Employer's Form W-2 wages	Form 8903, line 17	C Fuel tax credit information	Form 4136
W Other deductions	See the Partner's Instructions	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
14 Self-employment earnings (loss)		E Basis of energy property	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.		F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	G Recapture of low-income housing credit (other)	Form 8611, line 8
B Gross farming or fishing income	See the Partner's Instructions	H Recapture of investment credit	See Form 4255
C Gross non-farm income	See the Partner's Instructions	I Recapture of other credits	See the Partner's Instructions
15 Credits		J Look-back interest — completed long-term contracts	See Form 8697
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Partner's Instructions	K Look-back interest — income forecast method	See Form 8866
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		L Dispositions of property with section 179 deductions	See the Partner's Instructions
H Undistributed capital gains credit	Form 1040, line 73; check box a	M Recapture of section 179 deduction	
I Biofuel producer credit	See the Partner's Instructions	N Interest expense for corporate partners	
J Work opportunity credit			
K Disabled access credit			
		O Section 453(l)(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 Reserved	
		V Unrelated business taxable income	
		W Precontribution gain (loss)	
		X Section 108(i) information	
		Y Net investment income	
		Z Other information	

Form 1065, Line 20

Other deductions

Accounting	8,325.
Advertising	47,244.
Automobile and truck expense	8,416.
Bank charges	2,140.
Computer services and supplies	3,161.
Dues and subscriptions	499.
Insurance	4,187.
Legal and professional	2,250.
Meals and entertainment (50%)	2,494.
Miscellaneous	944.
Office expense	2,193.
Outside services	14,866.
Parking fees and tolls	197.
Postage	63,897.
Supplies	9,874.
Telephone	2,147.
Travel	13,694.
Utilities	5,044.
Payroll processing	675.
Website	699.
Cable, internet, fax	2,232.
Merchant, credit card fees	9,413.
Total	<u>204,591.</u>

Form 1125, Line 5

Other Costs Statement

Storage	3,877.
Total	<u>3,877.</u>

Supporting Statement of:

Form 1065 p1-3/Line 1a

Description	Amount
January	72,087.
February	79,531.
March	84,112.
April	73,844.
May	73,314.
June	60,228.
July	77,727.
August	94,562.
September	156,095.
October	97,963.
November	139,938.
December	205,321.
Total	<u>1,214,722.</u>

Supporting Statement of:

Form 1065 p1-3/Line 9a

Description	Amount
Laura	1,250.
Anthony	17,000.
Thomas	4,820.
Total	<u>23,070.</u>

November 10, 2017

Anthony Gagliardi
421 W. Lincoln Ave
Oakhurst, NJ 07755

Dear Anthony Gagliardi,

Enclosed is your 2016 Schedule K-1 (Form 1065), Partner's Share of Income, Credits, Deductions, etc., which has been filed with the 2016 Form 1065 U.S. Return of Partnership Income of The Kind Group, LLC.

The amounts reported to you on lines 1-20 of the Schedule K-1 (Form 1065), Partner's Share of Income, Credits, Deductions, etc., represent your share of income, credits, deductions, and other information to be reported on the appropriate lines of your tax return. The IRS has substantially changed the Schedule K-1 by utilizing codes on some lines to identify the item and provide reporting information. These codes are identified on page 2 of the K-1.

Enclosed is your 2016 Schedule NJK-1, Partner's Share of Income (Form NJ-1065), which has been filed with the 2016 Form NJ-1065 State of New Jersey Partnership Return of The Kind Group, LLC.

Should you have any questions regarding this information, please do not hesitate to call.

Sincerely,

The Kind Group, LLC
15-17 S. 7th Ave, Suite M2A
Long Branch, NJ 07740

November 10, 2017

Thomas Gagliardi
7304 Avalon Court
West Long Branch, NJ 07764

Dear Thomas Gagliardi,

Enclosed is your 2016 Schedule K-1 (Form 1065), Partner's Share of Income, Credits, Deductions, etc., which has been filed with the 2016 Form 1065 U.S. Return of Partnership Income of The Kind Group, LLC.

The amounts reported to you on lines 1-20 of the Schedule K-1 (Form 1065), Partner's Share of Income, Credits, Deductions, etc., represent your share of income, credits, deductions, and other information to be reported on the appropriate lines of your tax return. The IRS has substantially changed the Schedule K-1 by utilizing codes on some lines to identify the item and provide reporting information. These codes are identified on page 2 of the K-1.

Enclosed is your 2016 Schedule NJK-1, Partner's Share of Income (Form NJ-1065), which has been filed with the 2016 Form NJ-1065 State of New Jersey Partnership Return of The Kind Group, LLC.

Should you have any questions regarding this information, please do not hesitate to call.

Sincerely,

The Kind Group, LLC
15-17 S. 7th Ave, Suite M2A
Long Branch, NJ 07740

November 10, 2017

Joseph Vecchione
578 Washington Blvd, #935
Marina Del Rey, CA 90292

Dear Joseph Vecchione,

Enclosed is your 2016 Schedule K-1 (Form 1065), Partner's Share of Income, Credits, Deductions, etc., which has been filed with the 2016 Form 1065 U.S. Return of Partnership Income of The Kind Group, LLC.

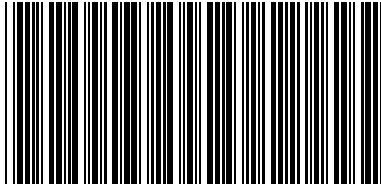
The amounts reported to you on lines 1-20 of the Schedule K-1 (Form 1065), Partner's Share of Income, Credits, Deductions, etc., represent your share of income, credits, deductions, and other information to be reported on the appropriate lines of your tax return. The IRS has substantially changed the Schedule K-1 by utilizing codes on some lines to identify the item and provide reporting information. These codes are identified on page 2 of the K-1.

Enclosed is your 2016 Schedule NJK-1, Partner's Share of Income (Form NJ-1065), which has been filed with the 2016 Form NJ-1065 State of New Jersey Partnership Return of The Kind Group, LLC.

Should you have any questions regarding this information, please do not hesitate to call.

Sincerely,

The Kind Group, LLC
15-17 S. 7th Ave, Suite M2A
Long Branch, NJ 07740



0241201010

**2016 NJ-1065-V
NEW JERSEY GROSS INCOME TAX
PARTNERSHIP PAYMENT VOUCHER**

NJPA2101 10/02/16

DO NOT CUT THIS PAGE

For Calendar Year 2016, or Tax Year

Beginning , 2016 and Ending , 20

New Jersey Gross Income Tax
Partnership Payment Voucher
NJ-1065-V

46-1657110 THEK
THE KIND GROUP LLC

1030 2016

15-17 S. 7TH AVE, SUITE M2A
LONG BRANCH NJ 07740

Make check payable to 'State of New Jersey – PART'.
Write your FEIN and tax year on your check.

Filing Fee on Partnerships
Form NJ-1065-V
PO Box 642
Trenton, NJ 08646-0642

Enter amount of payment here:

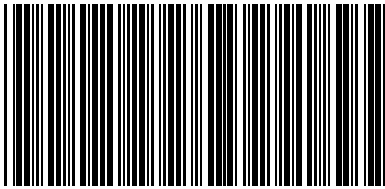
675 .00



024124616571100004THEK1612060000067500

STATE OF NEW JERSEY INCOME TAX – PARTNERSHIP RETURN

NJ-1065
2016
Page 1



043MP01160

For Privacy Act Notification, See Instructions
For Calendar Year 2016, or Tax Year
Beginning _____, 2016 and Ending _____, _____

THE KIND GROUP LLC

15-17 S. 7TH AVE, SUITE M2A

LONG BRANCH NJ 07740

461657110 SALES 01012016

1030 675.00 12

2 # of Resident Partners
of Nonresident Partners with Physical Nexus to NJ
1 # of Nonresident Partners without Physical Nexus to NJ



Under the 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) is based on all information of which preparer has any knowledge.

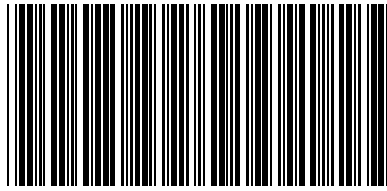
> _____ > _____
Signature of General Partner or Limited Liability Company Member Date

Paid Preparer's Signature Date Check if Self-Employed
KEVIN GILMARTIN 11/10/17

Firm's Name (or yours if self-employed) Preparer's SS # or PTIN
GILMARTIN CONSULTING P01449226

Preparer's Address 14 IMLAY LN Preparer's Federal EIN
FARMINGDALE NJ 07727 300870968

Pay the amount on Line 5 of the Filing Fee Worksheet in full. Write your Federal EIN and the tax year on the check or money order and make payable to: STATE OF NEW JERSEY — PART
DO NOT staple or otherwise attach your payment to return NJ-1065.
Mail your completed Form NJ-1065 to: NJ Division of Taxation — Revenue Processing Center, PO Box 194, Trenton, NJ 08646-0194.
Mail your payment and completed NJ-1065-V payment voucher to: Filing Fee on Partnerships, Form NJ-1065-V, PO Box 642, Trenton, NJ 08646-0642.



THE KIND GROUP LLC

461657110

1030

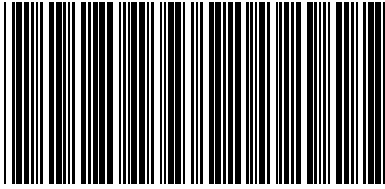
043MP02160

Check applicable boxes

- Initial Return
- Final Return
- Amended Return
- Application for Federal Extension is attached
- Substitute Method of Allocation Granted
- Complete Liquidation
- Qualified Investment Partnership
- Listed on U.S. National Stock Exchange
- Hedge Fund
- Investment Club
- Composite Return is filed for Nonresident Partner
- Controlling Interest Transfer Tax
- Tiered Partnership
- General Partnership
- Limited Partnership
- Limited Liability Company
- Limited Liability Partnership

Partnership Income

		Column A Amount from All Sources	Column B Amount from NJ Sources
1	Ordinary Income (loss) from trade or business activities (see instructions)	96629	
2	Net income (loss) from rental real estate activities		
3	Net income (loss) from other rental activities		
4	Guaranteed payments to partners		
5	Interest income		
6	Dividend income		
7	Royalty income		
8	Net gain (loss) from disposition of property		
9	Net IRC section 1231 gain (loss)		
10	Other income (loss)		
11	Tax-exempt interest income		
12	Subtotal (add lines 1 through 11)	96629	
13a	Taxes based on income		
13b	Other additions — specify: _____		
13c	Total additions (add lines 13a and 13b)		
14	Subtotal (add lines 12 and 13c)	96629	
15a	Net income (loss) from rental real estate activities		
15b	Net gain (loss) from disposition of real property		
15c	Guaranteed payments to partners		
15d	Interest income from federal obligations		
15e	Interest income from NJ obligations		
15f	IRC Section 179 expense		
15g	Other Subtractions — specify: <u>NONDEDUCT.</u>	2493	
15h	Total Subtractions (add lines 15a through 15g)	2493	
16a	Subtotal (subtract line 15h from line 14)	94136	
16b	NJ Allocation (line 16a times business allocation % of 1000000 %)		94136
17	Net income (loss) from rental real estate activities (see instructions)		
18	Net gain (loss) from disposition of real property		
19	Net partnership income (loss) (total lines 16a, 17 and 18 of Column A) (total lines 16b, 17 and 18 of Column B)	94136	94136
20	Income (loss) from tiered partnership		
21	Partnership income (loss) (total lines 19 and 20)	94136	94136
22a	Guaranteed payments to partners		
22b	Guaranteed payments to partners — pension		
22c	Net guaranteed payment to partners (subtract line 22b from line 22a)		
23	Net gain (loss) from disposition of assets as a result of complete liquidation		
24	Total Nonresident Non-corporate Partners Share of Tax (Line 2c, Col. J of Dir.)		0
25	Total Nonresident Corporate Partners Share of Tax (Line 2c, Col. K of Directory)		0



043MP03160

THE KIND GROUP LLC

461657110

1030

Partnership Filing Fee

1a	Number of Resident Partners	2	X \$150.00 =	1a	300 .
1b	Number of Nonresident Partners with Physical Nexus to New Jersey		X \$150.00 =	1b	.
1c	Number of Nonresident Partners without Physical Nexus to New Jersey	1	X \$150.00 X 1000000 = Corporation Allocation Factor	1c	150 .
1d	Filing Fee (Add lines 1a-1c, but do not enter more than \$250,000)			1d	450 .
2	Installment Payment			2	225 .
3	Less: Installment Payment from 2015			3	.
4	Less: Part 200T Payment			4	.
5	Balance Due			5	675 .
6	Refund			6	.

Partners Directory List all partners, including principal address. Add additional sheets as necessary. **1** Corporation Allocation Factor 1000000

Code	% owned by Partner	Final	SS Number or FEIN	Partner Name	
RI	03750		139667936	ANTHONY GAGLIARDI	
		Partner Address		City	State
		421 W LINCOLN AVE		OAKHURST	NJ
	Zip Code				
	07755	C	35301 D	35301 E	F
G		H	I	J	K

Code	% owned by Partner	Final	SS Number or FEIN	Partner Name	
RI	03750		139669363	THOMAS GAGLIARDI	
		Partner Address		City	State
		7304 AVALON COURT		WEST LONG BRANCH	NJ
	Zip Code				
	07764	C	35301 D	35301 E	F
G		H	I	J	K

Code	% owned by Partner	Final	SS Number or FEIN	Partner Name	
NR	02500		139800646	JOSEPH VECCHIONE	
		Partner Address		City	State
		578 WASHINGTON BLVD 935		MARINA DEL REY	CA
	Zip Code				
	90292	C	23534 D	23534 E	F
G		H	0 I	0 J	0 K

2a	Total This Page. Enter zero, if no tax is reported in Column(s) J and/or K.	Column J	0	Column K	0
2b	Total from Additional Pages Attached. Enter zero, if no tax is reported on Column(s) J and/or K.	Column J		Column K	
2c	Total Tax (add Lines 2a and 2b). Enter the totals here.	Column J	0	Column K	0

**SCHEDULE
NJK-1
(Form NJ-1065)
2016**

**STATE OF NEW JERSEY
PARTNER'S SHARE OF INCOME**

For Calendar Year 2016, or Fiscal Year Beginning _____, 2016 and Ending _____,

PART I General Information

Partner's SS # or Federal EIN 139-66-7936	Partnership's Federal EIN 46-1657110
Partner's Name ANTHONY GAGLIARDI	Partnership's Name THE KIND GROUP LLC
Street Address 421 W LINCOLN AVE	Partnership's Street Address 1517 S 7TH AVE SUITE M2A
City State Zip Code OAKHURST NJ 07755	City State Zip Code LONG BRANCH NJ 07740
What type of entity is partner? (see instructions) <u>RI</u> Code	Enter Partner's percentage of: (i) Before Decrease or Termination (ii) End of Year
Date Partner's Interest in Partnership began: <u>01/01/16</u> Month Day Year	
<input type="checkbox"/> Final NJK-1 <input type="checkbox"/> Hedge Fund <input type="checkbox"/> Amended NJK-1 <input type="checkbox"/> Member of Composite Return	
	Profit Sharing <u>37.50000</u> % <u>37.50000</u> %
	Loss Sharing <u>37.50000</u> % <u>37.50000</u> %
	Capital Ownership <u>37.50000</u> % <u>37.50000</u> %

PART II Income Information

Income Classifications	A Total Distribution	NJ-1040 Filers Enter Amounts on Line Shown Below	B New Jersey Source Amounts	NJ-1040NR Filers
1 Partnership Income (loss)	35,301.		35,301.	
2 Net Guaranteed Payments				
3 Partner's 401(k) Contribution				
4 Distributive Share of Partnership Income (loss) (Line 1 plus Line 2 minus Line 3)	35,301.	Line 20, Page 2	35,301.	Line 22, Page 1
5 Pension		Line 19, Page 2		
6 Net Gain (loss) from Disposition of Assets as a Result of a Complete Liquidation		Line 18, Page 2		Line 18, Page 1

PART III Partner's Information

1 Nonresident Partner's Share of New Jersey Tax 1		Line 19a, Page 1 CBT-100 Line 10a, Page 1 CBT-100S Line 7, NJ-CBT-1065 Line 47, NJ-1040NR Line 21, NJ-1080C Line 32a, NJ-1041
2 Partner's HEZ Deduction 2		
3 Partner's Sheltered Workshop Tax Credit 3		

PART IV Supplemental Information (Attach Schedule)

See federal K-1 Supplemental Information.

**SCHEDULE
NJK-1
(Form NJ-1065)
2016**

**STATE OF NEW JERSEY
PARTNER'S SHARE OF INCOME**

For Calendar Year 2016, or Fiscal Year Beginning _____, 2016 and Ending _____,

PART I General Information

Partner's SS # or Federal EIN 139-66-9363	Partnership's Federal EIN 46-1657110
Partner's Name THOMAS GAGLIARDI	Partnership's Name THE KIND GROUP LLC
Street Address 7304 AVALON COURT	Partnership's Street Address 1517 S 7TH AVE SUITE M2A
City State Zip Code WEST LONG BRANCH NJ 07764	City State Zip Code LONG BRANCH NJ 07740
What type of entity is partner? (see instructions) <u>RI</u> Code	Enter Partner's percentage of: (i) Before Decrease or Termination (ii) End of Year
Date Partner's Interest in Partnership began: <u>01/01/16</u> Month Day Year	
<input type="checkbox"/> Final NJK-1 <input type="checkbox"/> Hedge Fund <input type="checkbox"/> Amended NJK-1 <input type="checkbox"/> Member of Composite Return	
Profit Sharing <u>37.50000</u> % <u>37.50000</u> % Loss Sharing <u>37.50000</u> % <u>37.50000</u> % Capital Ownership <u>37.50000</u> % <u>37.50000</u> %	

PART II Income Information

Income Classifications	A Total Distribution	NJ-1040 Filers Enter Amounts on Line Shown Below	B New Jersey Source Amounts	NJ-1040NR Filers
1 Partnership Income (loss)	35,301.		35,301.	
2 Net Guaranteed Payments				
3 Partner's 401(k) Contribution				
4 Distributive Share of Partnership Income (loss) (Line 1 plus Line 2 minus Line 3)	35,301.	Line 20, Page 2	35,301.	Line 22, Page 1
5 Pension		Line 19, Page 2		
6 Net Gain (loss) from Disposition of Assets as a Result of a Complete Liquidation		Line 18, Page 2		Line 18, Page 1

PART III Partner's Information

1 Nonresident Partner's Share of New Jersey Tax 1		Line 19a, Page 1 CBT-100 Line 10a, Page 1 CBT-100S Line 7, NJ-CBT-1065 Line 47, NJ-1040NR Line 21, NJ-1080C Line 32a, NJ-1041
2 Partner's HEZ Deduction 2		
3 Partner's Sheltered Workshop Tax Credit 3		

PART IV Supplemental Information (Attach Schedule)

See federal K-1 Supplemental Information.

**SCHEDULE
NJK-1
(Form NJ-1065)
2016**

**STATE OF NEW JERSEY
PARTNER'S SHARE OF INCOME**

For Calendar Year 2016, or Fiscal Year Beginning _____, 2016 and Ending _____,

PART I General Information	
Partner's SS # or Federal EIN 139-80-0646	Partnership's Federal EIN 46-1657110
Partner's Name JOSEPH VECCHIONE	Partnership's Name THE KIND GROUP LLC
Street Address 578 WASHINGTON BLVD 935	Partnership's Street Address 1517 S 7TH AVE SUITE M2A
City State Zip Code MARINA DEL REY CA 90292	City State Zip Code LONG BRANCH NJ 07740
What type of entity is partner? (see instructions) <u>NR</u> Code	Enter Partner's percentage of: (i) Before Decrease or Termination (ii) End of Year Profit Sharing 25.00000 % 25.00000 % Loss Sharing 25.00000 % 25.00000 % Capital Ownership 25.00000 % 25.00000 %
Date Partner's Interest in Partnership began: <u>01/01/16</u> Month Day Year <input type="checkbox"/> Final NJK-1 <input type="checkbox"/> Hedge Fund <input type="checkbox"/> Amended NJK-1 <input type="checkbox"/> Member of Composite Return	

PART II Income Information				
Income Classifications	A Total Distribution	NJ-1040 Filers Enter Amounts on Line Shown Below	B New Jersey Source Amounts	NJ-1040NR Filers
1 Partnership Income (loss)	23,534.		23,534.	
2 Net Guaranteed Payments				
3 Partner's 401(k) Contribution				
4 Distributive Share of Partnership Income (loss) (Line 1 plus Line 2 minus Line 3)	23,534.	Line 20, Page 2	23,534.	Line 22, Page 1
5 Pension		Line 19, Page 2		
6 Net Gain (loss) from Disposition of Assets as a Result of a Complete Liquidation		Line 18, Page 2		Line 18, Page 1

PART III Partner's Information		
1 Nonresident Partner's Share of New Jersey Tax	1	0 .
2 Partner's HEZ Deduction	2	
3 Partner's Sheltered Workshop Tax Credit	3	

Line 19a, Page 1 CBT-100
Line 10a, Page 1 CBT-100S
Line 7, NJ-CBT-1065
Line 47, NJ-1040NR
Line 21, NJ-1080C
Line 32a, NJ-1041

PART IV Supplemental Information (Attach Schedule)
See federal K-1 Supplemental Information.

Form **1065**

Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income
For calendar year 2016, or tax year beginning _____, 2016,
ending _____, 20____.

OMB No. 1545-0123

2016

Information about Form 1065 and its separate instructions is at www.irs.gov/form1065.

A Principal business activity <u>Sales</u>	Type or Print	Name of partnership <u>The Kind Group, LLC</u>	D Employer identification no. <u>46-1657110</u>
B Principal product or service <u>Sales</u>		Number, street, and room or suite number. If a P.O. box, see the instructions. <u>15-17 S. 7th Ave, Suite M2A</u>	E Date business started <u>01/01/16</u>
C Business code number <u>424990</u>		City or town, state or province, country, and ZIP or foreign postal code <u>Long Branch NJ 07740</u>	F Total assets (see the instrs) \$ <u>99,269.</u>

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 3

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.

I N C O M E	1 a Gross receipts or sales	1 a	<u>1,214,722.</u>	
	b Returns and allowances	1 b		
	c Balance. Subtract line 1b from line 1a	1 c	<u>1,214,722.</u>	
	2 Cost of goods sold (attach Form 1125-A)	2	<u>855,035.</u>	
	3 Gross profit. Subtract line 2 from line 1c	3	<u>359,687.</u>	
	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			
8 Total income (loss). Combine lines 3 through 7	8		<u>359,687.</u>	
S E E I N S T R S F O R D E D U C T I O N S L I M I T A T I O N S	9 Salaries and wages (other than to partners) (less employment credits)	9	<u>23,070.</u>	
	10 Guaranteed payments to partners	10		
	11 Repairs and maintenance	11	<u>1,682.</u>	
	12 Bad debts	12		
	13 Rent	13	<u>27,850.</u>	
	14 Taxes and licenses	14	<u>1,615.</u>	
	15 Interest	15		
	16 a Depreciation (if required, attach Form 4562)	16 a		
	b Less depreciation reported on Form 1125-A and elsewhere on return	16 b		
	16 c	16 c		
	17 Depletion (Do not deduct oil and gas depletion.)	17		
	18 Retirement plans, etc	18		
19 Employee benefit programs	19	<u>4,250.</u>		
20 Other deductions (attach statement) * .STMT	20	<u>204,591.</u>		
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21		<u>263,058.</u>	
22 Ordinary business income (loss). Subtract line 21 from line 8	22		<u>96,629.</u>	

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 instrs)? Yes No

Paid Preparer Use Only

Print/Type preparer's name <u>Kevin Gilmartin</u>	Preparer's signature <u>Kevin Gilmartin</u>	Date <u>11/10/17</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P01449226</u>
Firm's name <u>Gilmartin Consulting</u>			Firm's EIN <u>30-0870968</u>	
Firm's address <u>14 Imlay Ln Farminqdale NJ 07727</u>			Phone no. _____	

Schedule B Other Information

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

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
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10 At any time during calendar year 2016, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If 'Yes,' enter the name of the foreign country. ▶		X
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	---

Schedule B Other Information (continued)

	Yes	No
11 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
12 a 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
13 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"/>		
14 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?		X
15 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions ▶		
16 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
17 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. ▶		
18 a Did you make any payments in 2016 that would require you to file Form(s) 1099? See instructions		X
b If 'Yes,' did you or will you file required Form(s) 1099?		
19 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶		
20 Enter the number of partners that are foreign governments under section 892. ▶		
21 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
22 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (See the Instructions for Form 8938)?		X

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:

Name of designated TMP ▶	Identifying number of TMP ▶
If the TMP is an entity, name of TMP representative ▶	Phone number of TMP ▶
Address of designated TMP ▶	

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	96,629.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3 a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach stmt)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends	6a	
	b Qualified dividends	6b	
	7 Royalties	7	
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
9 a 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	
	13 a Contributions	13a	
	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	14 a Net earnings (loss) from self-employment	14a	96,629.
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	359,687.
Credits	15 a 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	
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ f Other ▶	16f	
	Deductions allocated and apportioned at partner level		
	g Interest expense ▶ h Other ▶	16h	
	Deductions allocated and apportioned at partnership level to foreign source income		
	i Passive category ▶ j General category ▶ k Other ▶	16k	
	l Total foreign taxes (check one): ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16l	
m Reduction in taxes available for credit (attach statement)	16m		
n Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17 a 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 stmt)	17f	
Other Information	18 a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	2,493.
	19 a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20 a Investment income	20a	
	b Investment expenses	20b	
c Other items and amounts (attach stmt)			

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	96,629.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners . . .		96,629.					
b Limited partners . . .							

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash				99,269.
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 stmt)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach stmt)				
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
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 stmt)				
14	Total assets				99,269.
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach stmt)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				5,133.
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach stmt)				
21	Partners' capital accounts				94,136.
22	Total liabilities and capital				99,269.

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	94,136.	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 pmts (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 . . . \$ _____		8 Add lines 6 and 7	
b Travel and entertainment . . . \$ _____ 2,493.		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	96,629.
5 Add lines 1 through 4	2,493.		
	96,629.		

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year		6 Distributions: a Cash	
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books	94,136.	8 Add lines 6 and 7	
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5	94,136.
5 Add lines 1 through 4	94,136.		

Cost of Goods Sold

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.**
▶ **Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.**

Name The Kind Group, LLC	Employer identification number 46-1657110
------------------------------------	-----------------------------------------------------

1 Inventory at beginning of year	1	
2 Purchases	2	851,158.
3 Cost of labor	3	
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule). . . . * .STMT	5	3,877.
6 Total. Add lines 1 through 5	6	855,035.
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	855,035.

- 9 a** Check all methods used for valuing closing inventory:
- (i) Cost
 - (ii) Lower of cost or market
 - (iii) Other (Specify method used and attach explanation) . . . ▶
- b** Check if there was a writedown of subnormal goods ▶
- c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶
- 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

Form 1065, Line 20

Other deductions

Accounting	8,325.
Advertising	47,244.
Automobile and truck expense	8,416.
Bank charges	2,140.
Computer services and supplies	3,161.
Dues and subscriptions	499.
Insurance	4,187.
Legal and professional	2,250.
Meals and entertainment (50%)	2,494.
Miscellaneous	944.
Office expense	2,193.
Outside services	14,866.
Parking fees and tolls	197.
Postage	63,897.
Supplies	9,874.
Telephone	2,147.
Travel	13,694.
Utilities	5,044.
Payroll processing	675.
Website	699.
Cable, internet, fax	2,232.
Merchant, credit card fees	9,413.
Total	<u>204,591.</u>

Form 1125, Line 5

Other Costs Statement

Storage	3,877.
Total	<u>3,877.</u>

Supporting Statement of:

Form 1065 p1-3/Line 1a

Description	Amount
January	72,087.
February	79,531.
March	84,112.
April	73,844.
May	73,314.
June	60,228.
July	77,727.
August	94,562.
September	156,095.
October	97,963.
November	139,938.
December	205,321.
Total	<u>1,214,722.</u>

Supporting Statement of:

Form 1065 p1-3/Line 9a

Description	Amount
Laura	1,250.
Anthony	17,000.
Thomas	4,820.
Total	<u>23,070.</u>

Supporting Statement of:

Form 1065 p1-3/Line 1a

Description	Amount
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