



DF30015019999

DO NOT WRITE OR STAPLE IN THIS AREA

FISCAL YEAR MM/DD/YY To MM/DD/YY

REV CODE 006

BUSINESS NAME

Bob's Operating Partnership LP

ADDRESS

1023 Nowhere Road

CITY

Wilmington

STATE

DE

ZIP CODE

19801

EMPLOYER IDENTIFICATION NUMBER

1 2 3 4 5 6 7 8 0

NATURE OF BUSINESS (SEE INSTRUCTIONS)

5 2 3 9 0 0

A. CHECK APPLICABLE BOX: ☐ AMENDED RETURN ☐ PARTNERSHIP DISSOLVED OR INACTIVE ☐ CHANGE OF ADDRESSIF THE PARTNERSHIP ADDRESS HAS CHANGED, WHICH ADDRESS IS AFFECTED? ☐ LOCATION ☐ MAILING ☐ BILLINGB. DID THE PARTNERSHIP HAVE INCOME DERIVED FROM OR CONNECTED WITH SOURCES IN DELAWARE? ☒ YES ☐ NODID THE PARTNERSHIP HAVE DELAWARE RESIDENT PARTNERS? ☐ YES ☒ NO HOW MANY? \_\_\_\_\_

C. TOTAL NUMBER OF PARTNERS: 2

D. YEAR PARTNERSHIP FORMED: 2009

ATTACH COMPLETED COPY OF U.S. PARTNERSHIP RETURN OF INCOME FORM 1065 AND ALL SCHEDULES.

## SCHEDULE 1 - PARTNERSHIP SHARE OF INCOME AND DEDUCTIONS WITHIN AND WITHOUT DELAWARE

## INCOME:

1. Ordinary income (loss) from Federal Form 1065, Schedule K, Line 1.....	1	693602	00	1
2. Apportionment percentage from Delaware Form 300, Schedule 2, Line 16.....	2	32.5115	%	2
3. Ordinary income apportioned to Delaware. Multiply Line 1 times Line 2.....	3	225500	00	3
4. Enter in Column A the amount from Line 1.....	4	693602	00	4
Enter in Column B the amount from Line 3.....				
5. Net income (loss) from rental real estate activities,	5	929835	00	5
Federal Form 1065, Schedule K, Line 2.....				
6. Net income (loss) from other rental activities,	6		00	6
Federal Form 1065, Schedule K, Line 3c.....				
7. Guaranteed payments from Federal Form 1065, Schedule K, Line 4.....	7		00	7
8. Interest income from Federal Form 1065, Schedule K, Line 5.....	8	610647977	00	8
9. Dividend income from Federal Form 1065, Schedule K, Line 6(a).....	9	1096483	00	9
10. Royalty income from Federal Form 1065, Schedule K, Line 7.....	10		00	10
11. Net short term capital gain (loss) from	11	-35248142	00	11
Federal Form 1065, Schedule K, Line 8.....				
12a. Net long term capital gain (loss) from	12a	-96919860	00	12a
Federal Form 1065, Schedule K, Line 9(a).....				
b. Collectible gain (loss) - Fed Form 1065, Sch. K, Line 9b	12b		00	12b
c. Unrecaptured Section 1250 gain - Fed Form 1065, Sch. K, Line 9c	12c	40239	00	12c
13. Net gain (loss) under Section 1231 from	13	-1183894	00	13
Federal Form 1065, Schedule K, Line 10.....				
14. Other income (loss) (Attach schedule) from	14	1550023	00	14
Federal Form 1065, Schedule K, Line 11.....				
15. Total Income (Combine Lines 4 through 12a, Line 13, and Line 14).....	15	481566024	00	15

## DEDUCTIONS:

16. Charitable contributions from	16	460	00	16
Federal Form 1065, Schedule K, Line 13(a).....				
17. Section 179 expense deduction from	17		00	17
Federal Form 1065, Schedule K, Line 12.....				
18. Expenses related to portfolio income (loss) from	18	330029679	00	18
Federal Form 1065, Schedule K, Line 13(b) and 13(c).....				
19. Other deductions from Federal Form 1065, Schedule K, Line 13(d).....	19	45724539	00	19

**SCHEDULE 2 - APPORTIONMENT PERCENTAGE.** COMPLETE ONLY IF PARTNERSHIP HAS INCOME DERIVED FROM OR CONNECTED WITH SOURCES IN DELAWARE AND AT LEAST ONE OTHER STATE, AND IF IT HAS ONE OR MORE PARTNERS WHO ARE NOT RESIDENTS IN DELAWARE.

## SECTION A - GROSS REAL AND TANGIBLE PERSONAL PROPERTY

	COLUMN A Delaware Sourced		COLUMN B Total Sourced (All Sources)		
	Beginning of Year	End of Year	Beginning of Year	End of Year	
1. Total real and tangible property owned.....			40008706	48225790	1
2. Real tangible property rented (eight times annual rent paid).....			131416	131416	2
3. Total (Combine Lines 1 and 2).....	0	0	40140122	48357206	3
4. Less: value at original cost of real and tangible property (see instructions).....					4
5. Net Values (Subtract Line 4 from Line 3).....	0	0	40140122	48357206	5
6. Total (Combine Line 5 Beginning and End of Year Totals).....		0		88497328	6
7. Average values. (Divide Line 6 by 2).....		0		44248664	7

## SECTION B - WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES

8. Wages, salaries and other compensation of all employees..... 103345 8

## SECTION C - GROSS RECEIPTS SUBJECT TO APPORTIONMENT

9. Gross receipts from sales of tangible personal property.....			9
10. Gross income from other sources (see attachment).....	641005320	657208555	10
11. Total.....	641005320	657208555	11

## SECTION D - DETERMINATION OF APPORTIONMENT PERCENTAGES

12a. Enter amount from Column A, Line 7.....	0	=	0.0000 %	12c
12b. Enter amount from Column B, Line 7.....	44248664		0.0000	
13a. Enter amount from Column A, Line 8.....	0	=	%	13c
13b. Enter amount from Column B, Line 8.....	103345			
14a. Enter amount from Column A, Line 11.....	641005320	=	97.5345 %	14c
14b. Enter amount from Column B, Line 11.....	657208555			
15. Total (Combine Apportionment Percentages on Lines 12c, 13c and 14c).....			97.5345	15
16. Apportionment percentage (see specific instructions).....			32.5115 %	16

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. IF PREPARED BY A PERSON OTHER THAN TAXPAYER, THIS DECLARATION IS BASED ON ALL INFORMATION OF WHICH HE/SHE HAS ANY KNOWLEDGE.

SIGNATURE OF PARTNER		DATE	610-485-1212	TELEPHONE NUMBER	EMAIL ADDRESS
SIGNATURE OF PREPARER		DATE	B12345678	PREPARER'S EIN OR SSN	404-999-5555
223 Peach Street		Atlanta	GA	30303	
STREET ADDRESS OF PREPARER		CITY	STATE	ZIP	

MAIL TO: DIVISION OF REVENUE, P.O. BOX 8703, WILMINGTON, DELAWARE 19899-8703



or Fiscal Year beginning MM/DD/YY and ending MM/DD/YY

Partner's Identifying Number ▶ 261235412

☒ EIN☐ SSN

Partnership's Identifying Number ▶ 123456780

Partner's Business Name

Alanwood Mortgage Capital Inc.

- OR -

Partner's First Name

Partner's Last Name

Partner's Address

625 Rock Manor Drive

City

West Rockland Road

State

GA

Zip-Code

30309

Country

USA

Attention

Partner's Type of Entity (See Instructions)

Code	Description
0 4	Dom Corp

☐ Resident☒ Non-Resident

Partner's Share of Profit, Loss and Capital:

	Beginning		Ending
Profit:	99.0198	%	Profit: 99.011272 %
Loss:	99.019800	%	Loss: 99.011272 %
Capital:	98.937008	%	Capital: 98.855673 %

Allocable Share of Income	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in DE
1. Ordinary Income (Loss) from Trade or Business Activities...	686744	223270
2. Net Income (Loss) from Rental Real Estate Activities.....	920641	299314
3. Net Income (Loss) from Other Rental Activities.....		
4. Guaranteed Payment to Partner.....		
5. Interest.....	604610332	196567888
6. Dividends.....	1085642	352958
7. Royalties.....		
8. Net Short-term Capital Gain (Loss).....	-34899634	-11346395
9. Net Long-term Capital Gain (Loss).....	-95961587	-31198551
10. Net Gain (Loss) under 1231 (other than Due to Casualty and Theft).....	-1172189	-381096
11. Other Income (Loss).....	1534698	498953
12. Total Income (Combine Line 1 to Line 11).....	476804647	155016341
Allocable Share of Deductions	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in DE
13. Charitable Contributions.....	455	148
14. Section 179 Expense Deductions.....		
15. Expenses from Portfolio Income.....	326766584	106236718
16. Other Deduction/Credits (Attach Schedule).....	45272448	14718751



or Fiscal Year beginning MM/DD/YY and ending MM/DD/YY

Partner's Identifying Number ▶ 451234567

☒ EIN☐ SSN

Partnership's Identifying Number ▶ 123456780

Partner's Business Name

C-Sienna LLC

Partner's Address

1023 Nowhere Road

City

Wilmington

State

DE

Zip-Code

19801

Country

USA

Attention

- OR -

Partner's First Name

Partner's Last Name

Partner's Type of Entity (See Instructions)

Code	Description
0 4	Dom Corp

☐ Resident☒ Non-Resident

Partner's Share of Profit, Loss and Capital:			
Beginning		Ending	
Profit:	.9802 %	Profit:	.988728 %
Loss:	.9802 %	Loss:	.988728 %
Capital:	1.062992 %	Capital:	1.144327 %

Allocable Share of Income	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in DE
1. Ordinary Income (Loss) from Trade or Business Activities...	6858	2230
2. Net Income (Loss) from Rental Real Estate Activities.....	9194	2989
3. Net Income (Loss) from Other Rental Activities.....		
4. Guaranteed Payment to Partner.....		
5. Interest.....	6037645	1962929
6. Dividends.....	10841	3525
7. Royalties.....		
8. Net Short-term Capital Gain (Loss).....	-348508	-113305
9. Net Long-term Capital Gain (Loss).....	-958273	-311549
10. Net Gain (Loss) under 1231 (other than Due to Casualty and Theft).....	-11705	-3805
11. Other Income (Loss).....	15325	4983
12. Total Income (Combine Line 1 to Line 11).....	4761377	1547997
Allocable Share of Deductions	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in DE
13. Charitable Contributions.....	5	2
14. Section 179 Expense Deductions.....		
15. Expenses from Portfolio Income.....	3263095	1060881
16. Other Deduction/Credits (Attach Schedule).....	452091	146982

