

**Federal**  
**Tax Return**  
FIREFLY BLOCKCHAIN LLC  
2023

**Semenza Accounting & Tax Service PLLC**  
**298 S. Main Street, Suite 206**  
**Colville, WA 99114**

**Semenza Accounting & Tax Service PLLC  
298 S Main St Ste 206  
Colville, WA 99114  
(509) 684-3163  
SemenzaAcct@gmail.com**

September 9, 2024

FIREFLY BLOCKCHAIN LLC  
30 N GOULD ST STE R  
SHERIDAN, WY 82801

Dear Client,

We have prepared and enclosed your 2023 Form 1065, U.S. Return of Partnership Income for FIREFLY BLOCKCHAIN LLC for the tax year ending December 31, 2023.

The return was prepared from information furnished to us. Please review to ensure there are no omissions or misstatements of material facts.

Your 2023 Form 1065, U.S. Return of Partnership Income for FIREFLY BLOCKCHAIN LLC will be electronically filed upon receipt of a signed Form 8879-PE IRS e-file Signature Authorization.

No payment is due with this return.

You must distribute a copy of the Schedule K-1 to each partner, if applicable. Be sure to give each partner a copy of the Partner's Instructions for Schedule K-1. We have not included a copy of the Internal Revenue Service instructions for Schedule K-1. You can access the K-1 instructions on the internet at "[www.irs.gov](http://www.irs.gov)" under the "Forms and Publications" tab.

We appreciate this opportunity to serve you. If you have any questions, please contact us.

Sincerely,  
Windora D. Bradburn

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September 9, 2024

FIREFLY BLOCKCHAIN LLC  
30 N GOULD ST STE R  
SHERIDAN, WY 82801

**Statement of Charges for Services Rendered:**

**Per Form Charges:**

Total form charges - Federal	944.00
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**Miscellaneous Fees and Adjustments:**

Your return includes Audit Assistance	100.00
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<b>Total fee</b>	\$	<b>1,044.00</b>
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**E-file Authorization for Form 1065**  
(For return of partnership income or administrative adjustment request)

Department of the Treasury  
Internal Revenue Service

For calendar year 2023, or tax year beginning , 2023, and ending , 20 .

**ERO must obtain and retain completed Form 8879-PE.**  
Go to [www.irs.gov/Form8879PE](http://www.irs.gov/Form8879PE) for the latest information.

**2023**

Name of partnership <b>FIREFLY BLOCKCHAIN LLC</b>	Employer identification number <b>93-1885418</b>
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**Part I Form 1065 Information** (Whole dollars only)

<b>1</b> Gross receipts or sales less returns and allowances (Form 1065, line 1c)	<b>1</b>	72,000.
<b>2</b> Gross profit (Form 1065, line 3)	<b>2</b>	72,000.
<b>3</b> Ordinary business income (loss) (Form 1065, line 23)	<b>3</b>	16,038.
<b>4</b> Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	<b>4</b>	
<b>5</b> Other net rental income (loss) (Form 1065, Schedule K, line 3c)	<b>5</b>	

**Part II Declaration and Signature Authorization of Partner or Member or Partnership Representative**

I declare under penalties of perjury that:

- 1a.** If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership.
- b.** If the Form 1065 is being transmitted as part of an administrative adjustment request (AAR), I am the partnership representative (PR) of the named partnership.
- 2.** I have examined a copy of the partnership's electronic Form 1065 (whether used as return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete.
- 3.** I am fully authorized to sign the return or AAR on behalf of the partnership.
- 4.** The amounts shown in Part I above are the amounts shown on the electronic copy of the partnership's Form 1065.
- 5.** I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to transmit the partnership's return or AAR to the IRS and to receive from the IRS **(a)** an acknowledgment of receipt or reason for rejection of the transmission and **(b)** the reason for any delay in processing the return or AAR.
- 6.** I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income or AAR.

**Partner or Member or PR PIN: check one box only**

- I authorize Semenza Accounting & Tax Service PLLC to enter my PIN 

4	1	6	7	7
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 as my signature  
ERO firm name Don't enter all zeros  
on the partnership's 2023 electronically filed return of partnership income or AAR.
- As a Partner or Member or PR of the partnership, I will enter my PIN as my signature on the partnership's 2023 electronically filed return of partnership income or AAR.

Partner or Member or PR signature: \_\_\_\_\_  
Title: LLC MEMBER Date: \_\_\_\_\_

**Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN. 

9	1	5	4	6	9	5	2	6	3	9
---	---	---	---	---	---	---	---	---	---	---

  
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return of partnership income or AAR for the partnership indicated above. I confirm that I am submitting this return or AAR in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature: \_\_\_\_\_ Date: 09/05/2024

**ERO Must Retain This Form — See Instructions**  
**Don't Submit This Form to the IRS Unless Requested To Do So**

U.S. Return of Partnership Income

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year beginning , 2023, ending , 20

2023

Go to www.irs.gov/Form1065 for instructions and the latest information.

Table with 4 columns: A-C (Business info), Type or Print, Name of partnership, D-F (Employer info). Includes fields for Principal business activity, Principal product or service, Business code number, Name of partnership, Employer identification number, Date business started, and Total assets.

- G Check applicable boxes: (1) Initial return, (2) Final return, (3) Name change, (4) Address change, (5) Amended return
H Check accounting method: (1) Cash, (2) Accrual, (3) Other
I Number of Schedules K-1: 4
J Check if Schedules C and M-3 are attached
K Check if partnership: (1) Aggregated activities, (2) Grouped activities

Caution: Include only trade or business income and expenses on lines 1a through 23 below. See instructions for more information.

Main table with 4 columns: Description, Sub-column (1a, b, c), and Total. Rows include Income (1-8), Deductions (9-22), and Tax and Payment (23-32). Includes a large 'DRAFT' watermark.

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

Sign Here

Signature of partner or limited liability company member

Date

May the IRS discuss this return with the preparer shown below? See instructions. [X] Yes [ ] No

Paid Preparer Use Only

Table for Paid Preparer Use Only with 5 columns: Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN. Includes fields for Firm's name and Firm's address.

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:
a Domestic general partnership
b Domestic limited partnership
c Domestic limited liability company
d Domestic limited liability partnership
e Foreign partnership
f Other:
2 At the end of the tax year:
a Did any foreign or domestic corporation, partnership...
b Did any individual or estate own, directly or indirectly...
3 At the end of the tax year, did the partnership:
a Own directly 20% or more...
b Own directly an interest of 20% or more...
4 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...
d The partnership is not filing and is not required to file Schedule M-3...
5 Is this partnership a publicly traded partnership...
6 During the tax year, did the partnership have any debt that was canceled...
7 Has this partnership filed, or is it required to file, Form 8918...
8 At any time during calendar year 2023, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country...
9 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?
10a Is the partnership making, or had it previously made (and not revoked), a section 754 election?
b For this tax year, did the partnership make an optional basis adjustment under section 743(b)?

<b>Schedule B Other Information (continued)</b>		<b>Yes</b>	<b>No</b>
<b>c</b>	For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ ( _____ ) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions . . . . .		X
<b>d</b>	For this tax year, is the partnership required to adjust the basis of partnership property 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," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ _____. The partnership must also attach a statement showing the computation and allocation of the basis adjustment. See instructions . . . . .		X
<b>11</b>	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"/>		
<b>12</b>	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
<b>13</b>	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions . . . . .		
<b>14</b>	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	
<b>15</b>	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return . . . . .		
<b>16a</b>	Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions . . . . .	X	
<b>b</b>	If "Yes," did you or will you file required Form(s) 1099? . . . . .	X	
<b>17</b>	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return . . . . .		
<b>18</b>	Enter the number of partners that are foreign governments under section 892 . . . . .		
<b>19</b>	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)? . . . . .		X
<b>20</b>	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938 . . . . .		X
<b>21</b>	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? . . . . .		X
<b>22</b>	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions . . . . . If "Yes," enter the total amount of the disallowed deductions \$ _____		X
<b>23</b>	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions . . . . .		X
<b>24</b>	Does the partnership satisfy one or more of the following? See instructions . . . . . <b>a</b> The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. <b>b</b> The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$29 million and the partnership has business interest expense. <b>c</b> The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		X
<b>25</b>	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . . If "Yes," enter the amount from Form 8996, line 15 \$ _____		X
<b>26</b>	Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership . . . . . Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
<b>27</b>	At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? . . . . .		X
<b>28</b>	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: By vote: _____ By value: _____		X
<b>29</b>	Is the partnership required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions): <b>a</b> Under the applicable foreign corporation rules? . . . . .		X

<b>Schedule B Other Information</b> <i>(continued)</i>		Yes	No
<b>b</b>	Under the covered surrogate foreign corporation rules? If "Yes" to either (a) or (b), complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.		X
<b>30</b>	At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions	X	
<b>31</b>	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 If "No," complete Designation of Partnership Representative below.		X

**Designation of Partnership Representative** (see instructions)

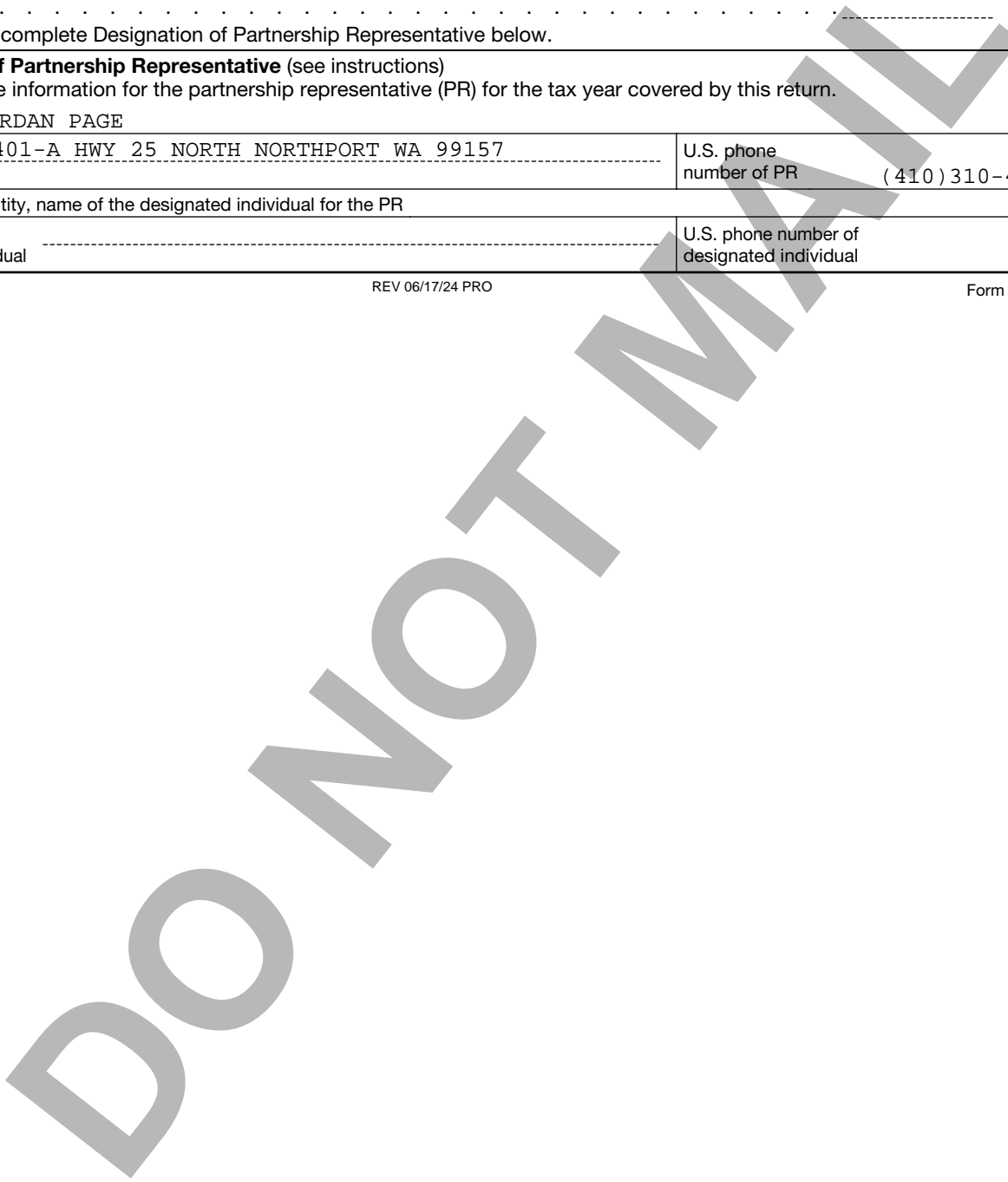
Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR JORDAN PAGE

U.S. address of PR 3401-A HWY 25 NORTH NORTHPORT WA 99157	U.S. phone number of PR (410) 310-4528
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If the PR is an entity, name of the designated individual for the PR

U.S. address of designated individual	U.S. phone number of designated individual
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<b>Schedule K Partners' Distributive Share Items</b>		<b>Total amount</b>	
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 23)	<b>1</b>	16,038.
	<b>2</b> Net rental real estate income (loss) (attach Form 8825)	<b>2</b>	
	<b>3a</b> Other gross rental income (loss)	<b>3a</b>	
	<b>b</b> Expenses from other rental activities (attach statement)	<b>3b</b>	
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a	<b>3c</b>	
	<b>4</b> Guaranteed payments: <b>a</b> Services <b>4a</b> 19,100. <b>b</b> Capital <b>4b</b>	<b>4b</b>	
	<b>c</b> Total. Add lines 4a and 4b	<b>4c</b>	19,100.
	<b>5</b> Interest income	<b>5</b>	
	<b>6</b> Dividends and dividend equivalents: <b>a</b> Ordinary dividends	<b>6a</b>	
	<b>b</b> Qualified dividends <b>6b</b> <b>c</b> Dividend equivalents <b>6c</b>	<b>6c</b>	
	<b>7</b> Royalties	<b>7</b>	
<b>8</b> Net short-term capital gain (loss) (attach Schedule D (Form 1065))	<b>8</b>		
<b>9a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1065))	<b>9a</b>		
<b>b</b> Collectibles (28%) gain (loss)	<b>9b</b>		
<b>c</b> Unrecaptured section 1250 gain (attach statement)	<b>9c</b>		
<b>10</b> Net section 1231 gain (loss) (attach Form 4797)	<b>10</b>		
<b>11</b> Other income (loss) (see instructions) Type: _____	<b>11</b>		
<b>Deductions</b>	<b>12</b> Section 179 deduction (attach Form 4562)	<b>12</b>	1,238.
	<b>13a</b> Cash contributions	<b>13a</b>	
	<b>b</b> Noncash contributions	<b>13b</b>	
	<b>c</b> Investment interest expense	<b>13c</b>	
	<b>d</b> Section 59(e)(2) expenditures: <b>(1)</b> Type: _____ <b>(2)</b> Amount: _____	<b>13d(2)</b>	
<b>e</b> Other deductions (see instructions) Type: _____	<b>13e</b>		
<b>Self-Employment</b>	<b>14a</b> Net earnings (loss) from self-employment	<b>14a</b>	19,100.
	<b>b</b> Gross farming or fishing income	<b>14b</b>	
	<b>c</b> Gross nonfarm income	<b>14c</b>	72,000.
<b>Credits</b>	<b>15a</b> Low-income housing credit (section 42(j)(5))	<b>15a</b>	
	<b>b</b> Low-income housing credit (other)	<b>15b</b>	
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	<b>15c</b>	
	<b>d</b> Other rental real estate credits (see instructions) Type: _____	<b>15d</b>	
	<b>e</b> Other rental credits (see instructions) Type: _____	<b>15e</b>	
	<b>f</b> Other credits (see instructions) Type: _____	<b>15f</b>	
<b>Inter-national</b>	<b>16</b> Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance <input type="checkbox"/>		
<b>Alternative Minimum Tax (AMT) items</b>	<b>17a</b> Post-1986 depreciation adjustment	<b>17a</b>	0.
	<b>b</b> Adjusted gain or loss	<b>17b</b>	
	<b>c</b> Depletion (other than oil and gas)	<b>17c</b>	
	<b>d</b> Oil, gas, and geothermal properties—gross income	<b>17d</b>	
	<b>e</b> Oil, gas, and geothermal properties—deductions	<b>17e</b>	
	<b>f</b> Other AMT items (attach statement)	<b>17f</b>	
<b>Other Information</b>	<b>18a</b> Tax-exempt interest income	<b>18a</b>	
	<b>b</b> Other tax-exempt income	<b>18b</b>	
	<b>c</b> Nondeductible expenses	<b>18c</b>	904.
	<b>19a</b> Distributions of cash and marketable securities	<b>19a</b>	
	<b>b</b> Distributions of other property	<b>19b</b>	
	<b>20a</b> Investment income	<b>20a</b>	
	<b>b</b> Investment expenses	<b>20b</b>	
<b>c</b> Other items and amounts (attach statement) ** SEC 199A INFO: SEE STMT A			
<b>21</b> Total foreign taxes paid or accrued	<b>21</b>		

**Analysis of Net Income (Loss) per Return**

<b>1</b>	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					<b>1</b>	33,900.
<b>2</b>	Analysis by partner type:						
	<b>(i)</b> Corporate	<b>(ii)</b> Individual (active)	<b>(iii)</b> Individual (passive)	<b>(iv)</b> Partnership	<b>(v)</b> Exempt Organization	<b>(vi)</b> Nominee/Other	
<b>a</b>	General partners						
<b>b</b>	Limited partners						139.

<b>Schedule L Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>
<b>Assets</b>					
<b>1</b>	Cash				
<b>2a</b>	Trade notes and accounts receivable				
<b>b</b>	Less allowance for bad debts				
<b>3</b>	Inventories				
<b>4</b>	U.S. Government obligations				
<b>5</b>	Tax-exempt securities				
<b>6</b>	Other current assets (attach statement)				
<b>7a</b>	Loans to partners (or persons related to partners)				
<b>b</b>	Mortgage and real estate loans				
<b>8</b>	Other investments (attach statement)				
<b>9a</b>	Buildings and other depreciable assets				
<b>b</b>	Less accumulated depreciation				
<b>10a</b>	Depletable assets				
<b>b</b>	Less accumulated depletion				
<b>11</b>	Land (net of any amortization)				
<b>12a</b>	Intangible assets (amortizable only)				
<b>b</b>	Less accumulated amortization				
<b>13</b>	Other assets (attach statement)				
<b>14</b>	Total assets				
<b>Liabilities and Capital</b>					
<b>15</b>	Accounts payable				
<b>16</b>	Mortgages, notes, bonds payable in less than 1 year				
<b>17</b>	Other current liabilities (attach statement)				
<b>18</b>	All nonrecourse loans				
<b>19a</b>	Loans from partners (or persons related to partners)				
<b>b</b>	Mortgages, notes, bonds payable in 1 year or more				
<b>20</b>	Other liabilities (attach statement)				
<b>21</b>	Partners' capital accounts				
<b>22</b>	Total liabilities and capital				

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

**Note:** The partnership may be required to file Schedule M-3. See instructions.

<b>1</b>	Net income (loss) per books		<b>6</b>	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		<b>a</b>	Tax-exempt interest \$	
<b>3</b>	Guaranteed payments (other than health insurance)		<b>7</b>	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
<b>4</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		<b>a</b>	Depreciation \$	
<b>a</b>	Depreciation \$		<b>8</b>	Add lines 6 and 7	
<b>b</b>	Travel and entertainment \$		<b>9</b>	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
<b>5</b>	Add lines 1 through 4				

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

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

Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning / / 2023 ending / /

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

Part I Information About the Partnership

A Partnership's employer identification number 93-1885418
B Partnership's name, address, city, state, and ZIP code FIREFLY BLOCKCHAIN LLC 30 N GOULD ST STE R SHERIDAN, WY 82801
C IRS center where partnership filed return: OGDEN, UT
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 023-74-1677 Partner Number 1
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. JORDAN M PAGE 3401-A HWY 25 NORTH NORTHPORT WA 99157
G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's: TIN Name
I1 What type of entity is this partner? INDIVIDUAL
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit 50.00000% 49.33500%
Loss 50.00000% 49.33500%
Capital 50.00000% 49.33500%
Check if decrease is due to:
Sale or Exchange of partnership interest. See instructions.
K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ \$
K2 Check this box if item K1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions

L Partner's Capital Account Analysis

Beginning capital account \$
Capital contributed during the year \$
Current year net income (loss) \$
Other increase (decrease) (attach explanation) \$
Withdrawals and distributions \$ ( )
Ending capital account \$

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

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning \$
Ending \$

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

Table with 4 columns: Item number, Description, Code, and Amount. Rows include Ordinary business income (loss) 7,932. A, Self-employment earnings (loss) 19,100., Net rental real estate income (loss), Other net rental income (loss), Credits, Guaranteed payments for services 19,100., Guaranteed payments for capital, Schedule K-3 is attached if checked, Total guaranteed payments 19,100. A, Alternative minimum tax (AMT) items 0., Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Distributions, Net long-term capital gain (loss), Collectibles (28%) gain (loss), Other information, Unrecaptured section 1250 gain, Z \* STMT, Net section 1231 gain (loss), Other income (loss), Section 179 deduction 612., Foreign taxes paid or accrued, Other deductions.

22 More than one activity for at-risk purposes\*
23 More than one activity for passive activity purposes\*
\*See attached statement for additional information.

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**Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. (JORDAN M PAGE)**

**Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. (JORDAN M PAGE)**

**Supplemental Information**

**Continuation Statement**

<b>Description</b>	<b>Amount</b>
THIS PARTNER WILL NOT RECEIVE SCHEDULE K-3 FROM THE	
PARTNERSHIP UNLESS THE PARTNER REQUESTS THE SCHEDULE.	

DO NOT MAIL

## List of Codes and References Used in Schedule K-1 (Form 1065)

Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.	
Passive loss	See page 15
Passive income	Schedule E (Form 1040), line 28, column (h)
Nonpassive loss	See page 15
Nonpassive income	Schedule E (Form 1040), line 28, column (k)
2. Net rental real estate income (loss)	See page 15
3. Other net rental income (loss)	
Net income	Schedule E (Form 1040), line 28, column (h)
Net loss	See Instructions for Form 8582
4a. Guaranteed payment services	See Instructions for Schedule E (Form 1040)
4b. Guaranteed payment capital	See Instructions for Schedule E (Form 1040)
4c. Guaranteed payment total	See page 16
5. Interest income	Form 1040 or 1040-SR, line 2b
6a. Ordinary dividends	Form 1040 or 1040-SR, line 3b
6b. Qualified dividends	Form 1040 or 1040-SR, line 3a
6c. Dividend equivalents	See page 16
7. Royalties	Schedule E (Form 1040), line 4
8. Net short-term capital gain (loss)	Schedule D (Form 1040), line 5
9a. Net long-term capital gain (loss)	Schedule D (Form 1040), line 12
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)
9c. Unrecaptured section 1250 gain	See page 16
10. Net section 1231 gain (loss)	See page 17
11. Other income (loss)	
Code A. Other portfolio income (loss)	See page 17
Code B. Involuntary conversions	See page 17
Code C. Section 1256 contracts & straddles	Form 6781, line 1
Code D. Mining exploration costs recapture	See 2022 Pub. 535
Code E. Cancellation of debt	See page 17
Code F. Section 743(b) positive adjustments	See page 17
Code G. Reserved for future use	
Code H. Section 951(a) income inclusions	See page 17
Code I. Gain (loss) from disposition of oil, gas, geothermal, or mineral properties (section 59(e))	See page 18
Code J. Recoveries of tax benefit items	See page 18
Code K. Gambling gains and losses	See page 18
Code L. Any income, gain, or loss to the partnership from a distribution under section 751(b) (certain distributions treated as sales or exchanges)	See page 18
Code M. Gain eligible for section 1045 rollover (replacement stock purchased by partnership)	See page 18
Code N. Gain eligible for section 1045 rollover (replacement stock not purchased by the partnership)	See page 18
Code O. Sale or exchange of QSB stock with section 1202 exclusion	See page 19
Code P. Gain or loss on disposition of farm recapture property and other items to which section 1252 applies	See page 19
Code Q. Gain or loss on Fannie Mae or Freddie Mac qualified preferred stock	See page 19
Code R. Specially allocated ordinary gain (loss)	See page 19
Code S. Non-portfolio capital gain (loss)	See page 19
Codes T through X. Reserved for future use	
Code ZZ. Other	See page 19
12. Section 179 deduction	See page 19
13. Other deductions	
Code A. Cash contributions (60%)	See page 19
Code B. Cash contributions (30%)	See page 19
Code C. Noncash contributions (50%)	See page 20

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Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code D. Noncash contributions (30%)	See page 20
Code E. Capital gain property to a 50% organization (30%)	See page 20
Code F. Capital gain property (20%)	See page 20
Code G. Contributions (100%)	See page 20
Code H. Investment interest expense	Form 4952, line 1
Code I. Deductions—royalty income	Schedule E (Form 1040), line 19
Code J. Section 59(e)(2) expenditures	See page 20
Code K. Excess business interest expense	See page 21
Code L. Deductions—portfolio income (other)	Schedule A (Form 1040), line 16
Code M. Amounts paid for medical insurance	Schedule A (Form 1040), line 1; or Schedule 1 (Form 1040), line 17
Code N. Educational assistance benefits	See page 21
Code O. Dependent care benefits	Form 2441, line 12
Code P. Preproductive period expenses	See page 21
Code Q. Reserved for future use	
Code R. Pensions and IRAs	See page 21
Code S. Reforestation expense deduction	See page 21
Codes T through U. Reserved for future use	
Code V. Section 743(b) negative adjustments	See page 21
Code W. Soil and water conservation	See page 21
Code X. Film, television, and theatrical production expenditures	See page 21
Code Y. Expenditures for removal of barriers	See page 22
Code Z. Itemized deductions	See page 22
Code AA. Contributions to a capital construction fund (CCF)	See page 22
Code AB. Penalty on early withdrawal of savings	See page 22
Code AC. Interest expense allocated to debt-financed distributions	See page 22
Code AD. Interest expense on working interest in oil or gas	See page 22
Code AE. Deductions—portfolio income	See page 22
Codes AF through AJ. Reserved for future use	
Code ZZ. Other	See page 22
14. Self-employment earnings (loss)	
	<b>Note.</b> If you have a section 179 deduction or any partner-level deductions, see page 22 before completing Schedule SE (Form 1040).
Code A. Net earnings (loss) from self-employment	Schedule SE (Form 1040)
Code B. Gross farming or fishing income	See page 22
Code C. Gross nonfarm income	See page 22
15. Credits	
Code A. Zero-emission nuclear power production	See page 23
Code B. Production from advanced nuclear power facilities credit	See page 23
Code C. Low-income housing credit (section 42(j)(5)) from post-2007 buildings	See page 23
Code D. Low-income housing credit (other) from post-2007 buildings	See page 23
Code E. Qualified rehabilitation expenditures (rental real estate)	See page 23
Code F. Other rental real estate credits	See page 23
Code G. Other rental credits	See page 23
Code H. Undistributed capital gains credit	Schedule 3 (Form 1040), line 13a
Code I. Biofuel producer credit	See page 23
Code J. Work opportunity credit	See page 23
Code K. Disabled access credit	See page 23
Code L. Empowerment zone employment credit	See page 23
Code M. Credit for increasing research activities	See page 23
Code N. Credit for employer social security and Medicare taxes	See page 23
Code O. Backup withholding	See page 23
Code P. Unused investment credit from the qualifying advanced coal project credit or qualifying gasification project credit allocated from cooperatives	See page 23
Code Q. Unused investment credit from the qualifying advanced energy project credit allocated from cooperatives	See page 23
Code R. Unused investment credit from the advanced manufacturing investment credit allocated from cooperatives	See page 23
Code S. Reserved for future use	

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Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code T. Unused investment credit from the energy credit allocated from cooperatives	See page 23
Code U. Unused investment credit from the rehabilitation credit allocated from cooperatives	See page 24
Code V. Advanced manufacturing production credit	See page 24
Codes W and X. Reserved for future use	
Code Y. Clean hydrogen production credit	See page 24
Code Z. Orphan drug credit	See page 24
Code AA. Enhanced oil recovery credit	See page 24
Code AB. Renewable electricity production credit	See page 24
Code AC. Biodiesel, renewable diesel, or sustainable aviation fuels credit	See page 24
Code AD. New markets credit	See page 24
Code AE. Credit for small employer pension plan startup costs	See page 24
Code AF. Credit for small employer auto-enrollment	See page 24
Code AG. Credit for small employer military spouse retirement plan eligibility	See page 24
Code AH. Credit for employer-provided childcare facilities and services	See page 24
Code AI. Low sulfur diesel fuel production credit	See page 24
Code AJ. Qualified railroad track maintenance credit	See page 24
Code AK. Credit for oil and gas production from marginal wells	See page 24
Code AL. Distilled spirits credit	See page 24
Code AM. Energy efficient home credit	See page 24
Code AN. Alternative motor vehicle credit	See page 24
Code AO. Alternative fuel vehicle refueling property credit	See page 24
Code AP. Clean renewable energy bond credit	See page 24
Code AQ. New clean renewable energy bond credit	See page 24
Code AR. Qualified energy conservation bond credit	See page 24
Code AS. Qualified zone academy bond credit	See page 24
Code AT. Qualified school construction bond credit	See page 24
Code AU. Build America bond credit	See page 24
Code AV. Credit for employer differential wage payments	See page 24
Code AW. Carbon oxide sequestration credit	See page 24
Code AX. Carbon oxide sequestration credit recapture	See page 24
Code AY. New clean vehicles credit	See page 24
Code AZ. Qualified commercial clean vehicle credit	See page 24
Code BA. Credit for small employer health insurance premiums	See page 24
Code BB. Employer credit for paid family and medical leave	See page 24
Code BC. Eligible credits from transferor(s) under section 6418	See page 24
Codes BD through BG. Reserved for future use	
Code ZZ. Other	See page 24
<b>17. Alternative minimum tax (AMT) items</b>	
Code A. Post-1986 depreciation adjustment	See Instructions for Form 6251
Code B. Adjusted gain or loss	See Instructions for Form 6251
Code C. Depletion (other than oil & gas)	See Instructions for Form 6251
Code D. Oil, gas, and geothermal—gross income	See Instructions for Form 6251
Code E. Oil, gas, and geothermal—deductions	See Instructions for Form 6251
Code F. Other AMT items	See Instructions for Form 6251
<b>18. Tax-exempt income and nondeductible expenses</b>	
Code A. Tax-exempt interest income	Form 1040 or 1040-SR, line 2a
Code B. Other tax-exempt income	See page 25
Code C. Nondeductible expenses	See page 25
<b>19. Distributions</b>	
Code A. Cash and marketable securities	See page 25
Code B. Distribution subject to section 737	See page 25
Code C. Other property	See page 26
<b>20. Other information</b>	
Code A. Investment income	Form 4952, line 4a
Code B. Investment expenses	Form 4952, line 5

Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code C. Fuel tax credit information	Form 4136
Code D. Qualified rehabilitation expenditures (other than rental real estate)	See page 26
Code E. Basis of energy property	See page 26
Code F. Recapture of low-income housing credit for section 42(j)(5) partnerships	See page 26
Code G. Recapture of low-income housing credit for other partnerships	See page 26
Code H. Recapture of investment credit	See Form 4255
Code I. Recapture of other credits	See page 27
Code J. Look-back interest—completed long-term contracts	See Form 8697
Code K. Look-back interest—income forecast method	See Form 8866
Code L. Dispositions of property with section 179 deductions	See page 27
Code M. Recapture of section 179 deduction	See page 27
Code N. Business interest expense (information item)	See page 27
Code O. Section 453(l)(3) information	Schedule 2 (Form 1040), line 14
Code P. Section 453A(c) information	Schedule 2 (Form 1040), line 15
Code Q. Section 1260(b) information	Schedule 2 (Form 1040), line 17z
Code R. Interest allocable to production expenditures	See Regulations sections 1.263A-8 through -15
Code S. Capital construction fund (CCF) nonqualified withdrawals	Schedule 2 (Form 1040), line 17z
Code T. Depletion deduction	See 2022 Pub. 535
Code U. Section 743(b) basis adjustment	See page 28
Code V. Unrelated business taxable income	See page 28
Code W. Precontribution gain (loss)	Form 8949 and/or Schedule D (Form 1040); or Form 4797
Code X. Payment obligations including guarantees and deficit obligations (DROs)	See page 28
Code Y. Net investment income	See Instructions for Form 8960
Code Z. Section 199A information	Form 8995 or Form 8995-A
Code AA. Section 704(c) information	See page 29
Code AB. Section 751 gain (loss)	See page 29
Code AC. Section 1(h)(5) gain (loss)	See page 29
Code AD. Deemed section 1250 unrecaptured gain	See page 29
Code AE. Excess taxable income	See Instructions for Form 8990
Code AF. Excess business interest income	See page 30
Code AG. Gross receipts for section 448(c)	See page 30
Code AH. Noncash charitable contributions	See page 30
Code AI. Interest and tax on deferred compensation to partners	See page 30
Code AJ. Excess business loss limitation	See page 30
Code AK. Gain from mark-to-market election	See page 30
Code AL. Section 721(c) partnership	See page 30
Code AM. Section 1061 information	See page 30
Code AN. Farming and fishing business	See page 30
Code AO. PTP information	See page 30
Code AP. Inversion gain	See page 30
Code AQ. Conservation reserve program payments	See page 31
Code AR. IRA disclosure	See page 31
Code AS. Qualifying advanced coal project property and qualifying gasification project property	See page 31
Code AT. Qualifying advanced energy project property	See page 31
Code AU. Advanced manufacturing investment property	See page 31
Code AV. Reserved for future use	
Code AW. Reportable transactions	See page 31
Code AX. Reserved for future use	
Code AY. Foreign partners, Form 8990, Schedule A	See page 31
Codes AZ through BD. Reserved for future use	
Code ZZ. Other	See page 31
21. Foreign taxes paid or accrued	See page 31

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**Statement A—QBI Pass-through Entity Reporting**

<b>Partnership's name:</b> FIREFLY BLOCKCHAIN LLC		<b>Partnership's EIN:</b> 93-1885418	
<b>Partner's name:</b> JORDAN M PAGE		<b>Partner's identifying no:</b> 023-74-1677	
		1065, Line 22	
<b>Partner's share of:</b> <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss) . . . . .	7,932.	
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .	612.	
	Other deductions . . . . .		
	<b>W-2 wages</b> . . . . .		
	<b>UBIA of qualified property</b> . . . . .	612.	
	<b>Qualified REIT dividends</b> . . . . .		

**Statement A—QBI Pass-through Entity Reporting**

<b>Partnership's name:</b>		<b>Partnership's EIN:</b>	
<b>Partner's name:</b>		<b>Partner's identifying no:</b>	
		1065, Line 22	
<b>Partner's share of:</b> <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss) . . . . .		
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Other deductions . . . . .		
	<b>W-2 wages</b> . . . . .		
	<b>UBIA of qualified property</b> . . . . .		
	<b>Qualified REIT dividends</b> . . . . .		

Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning / / 2023 ending / /

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

Part I Information About the Partnership

A Partnership's employer identification number 93-1885418
B Partnership's name, address, city, state, and ZIP code FIREFLY BLOCKCHAIN LLC 30 N GOULD ST STE R SHERIDAN, WY 82801
C IRS center where partnership filed return: OGDEN, UT
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 217-13-9160 Partner Number 2
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. MARY E ALEXANDER PAGE 3401-A HWY 25 NORTH NORTHPORT WA 99157
G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's: TIN Name
I1 What type of entity is this partner? INDIVIDUAL
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit 50.00000% 49.33500%
Loss 50.00000% 49.33500%
Capital 50.00000% 49.33500%
Check if decrease is due to:
Sale or Exchange of partnership interest. See instructions.
K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ \$
K2 Check this box if item K1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions

L Partner's Capital Account Analysis

Beginning capital account \$
Capital contributed during the year \$
Current year net income (loss) \$
Other increase (decrease) (attach explanation) \$
Withdrawals and distributions \$ ( )
Ending capital account \$

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

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning \$
Ending \$

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

Table with 4 columns: Line number, Description, Code, and Amount. Rows include Ordinary business income (loss) 7,933.00, Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments for services, Guaranteed payments for capital, Total guaranteed payments, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction 612.00, Other deductions, and Foreign taxes paid or accrued.

22 More than one activity for at-risk purposes\*
23 More than one activity for passive activity purposes\*
\*See attached statement for additional information.

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Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. (MARY E ALEXANDER PAGE)

Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. (MARY E ALEXANDER PAGE)

Supplemental Information

Continuation Statement

Description	Amount
THIS PARTNER WILL NOT RECEIVE SCHEDULE K-3 FROM THE	
PARTNERSHIP UNLESS THE PARTNER REQUESTS THE SCHEDULE.	

DO NOT MAIL

## List of Codes and References Used in Schedule K-1 (Form 1065)

Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.	
Passive loss	See page 15
Passive income	Schedule E (Form 1040), line 28, column (h)
Nonpassive loss	See page 15
Nonpassive income	Schedule E (Form 1040), line 28, column (k)
2. Net rental real estate income (loss)	See page 15
3. Other net rental income (loss)	
Net income	Schedule E (Form 1040), line 28, column (h)
Net loss	See Instructions for Form 8582
4a. Guaranteed payment services	See Instructions for Schedule E (Form 1040)
4b. Guaranteed payment capital	See Instructions for Schedule E (Form 1040)
4c. Guaranteed payment total	See page 16
5. Interest income	Form 1040 or 1040-SR, line 2b
6a. Ordinary dividends	Form 1040 or 1040-SR, line 3b
6b. Qualified dividends	Form 1040 or 1040-SR, line 3a
6c. Dividend equivalents	See page 16
7. Royalties	Schedule E (Form 1040), line 4
8. Net short-term capital gain (loss)	Schedule D (Form 1040), line 5
9a. Net long-term capital gain (loss)	Schedule D (Form 1040), line 12
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)
9c. Unrecaptured section 1250 gain	See page 16
10. Net section 1231 gain (loss)	See page 17
11. Other income (loss)	
Code A. Other portfolio income (loss)	See page 17
Code B. Involuntary conversions	See page 17
Code C. Section 1256 contracts & straddles	Form 6781, line 1
Code D. Mining exploration costs recapture	See 2022 Pub. 535
Code E. Cancellation of debt	See page 17
Code F. Section 743(b) positive adjustments	See page 17
Code G. Reserved for future use	
Code H. Section 951(a) income inclusions	See page 17
Code I. Gain (loss) from disposition of oil, gas, geothermal, or mineral properties (section 59(e))	See page 18
Code J. Recoveries of tax benefit items	See page 18
Code K. Gambling gains and losses	See page 18
Code L. Any income, gain, or loss to the partnership from a distribution under section 751(b) (certain distributions treated as sales or exchanges)	See page 18
Code M. Gain eligible for section 1045 rollover (replacement stock purchased by partnership)	See page 18
Code N. Gain eligible for section 1045 rollover (replacement stock not purchased by the partnership)	See page 18
Code O. Sale or exchange of QSB stock with section 1202 exclusion	See page 19
Code P. Gain or loss on disposition of farm recapture property and other items to which section 1252 applies	See page 19
Code Q. Gain or loss on Fannie Mae or Freddie Mac qualified preferred stock	See page 19
Code R. Specially allocated ordinary gain (loss)	See page 19
Code S. Non-portfolio capital gain (loss)	See page 19
Codes T through X. Reserved for future use	
Code ZZ. Other	See page 19
12. Section 179 deduction	See page 19
13. Other deductions	
Code A. Cash contributions (60%)	See page 19
Code B. Cash contributions (30%)	See page 19
Code C. Noncash contributions (50%)	See page 20

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Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code D. Noncash contributions (30%)	See page 20
Code E. Capital gain property to a 50% organization (30%)	See page 20
Code F. Capital gain property (20%)	See page 20
Code G. Contributions (100%)	See page 20
Code H. Investment interest expense	Form 4952, line 1
Code I. Deductions—royalty income	Schedule E (Form 1040), line 19
Code J. Section 59(e)(2) expenditures	See page 20
Code K. Excess business interest expense	See page 21
Code L. Deductions—portfolio income (other)	Schedule A (Form 1040), line 16
Code M. Amounts paid for medical insurance	Schedule A (Form 1040), line 1; or Schedule 1 (Form 1040), line 17
Code N. Educational assistance benefits	See page 21
Code O. Dependent care benefits	Form 2441, line 12
Code P. Preproductive period expenses	See page 21
Code Q. Reserved for future use	
Code R. Pensions and IRAs	See page 21
Code S. Reforestation expense deduction	See page 21
Codes T through U. Reserved for future use	
Code V. Section 743(b) negative adjustments	See page 21
Code W. Soil and water conservation	See page 21
Code X. Film, television, and theatrical production expenditures	See page 21
Code Y. Expenditures for removal of barriers	See page 22
Code Z. Itemized deductions	See page 22
Code AA. Contributions to a capital construction fund (CCF)	See page 22
Code AB. Penalty on early withdrawal of savings	See page 22
Code AC. Interest expense allocated to debt-financed distributions	See page 22
Code AD. Interest expense on working interest in oil or gas	See page 22
Code AE. Deductions—portfolio income	See page 22
Codes AF through AJ. Reserved for future use	
Code ZZ. Other	See page 22
14. Self-employment earnings (loss)	
	<b>Note.</b> If you have a section 179 deduction or any partner-level deductions, see page 22 before completing Schedule SE (Form 1040).
Code A. Net earnings (loss) from self-employment	Schedule SE (Form 1040)
Code B. Gross farming or fishing income	See page 22
Code C. Gross nonfarm income	See page 22
15. Credits	
Code A. Zero-emission nuclear power production	See page 23
Code B. Production from advanced nuclear power facilities credit	See page 23
Code C. Low-income housing credit (section 42(j)(5)) from post-2007 buildings	See page 23
Code D. Low-income housing credit (other) from post-2007 buildings	See page 23
Code E. Qualified rehabilitation expenditures (rental real estate)	See page 23
Code F. Other rental real estate credits	See page 23
Code G. Other rental credits	See page 23
Code H. Undistributed capital gains credit	Schedule 3 (Form 1040), line 13a
Code I. Biofuel producer credit	See page 23
Code J. Work opportunity credit	See page 23
Code K. Disabled access credit	See page 23
Code L. Empowerment zone employment credit	See page 23
Code M. Credit for increasing research activities	See page 23
Code N. Credit for employer social security and Medicare taxes	See page 23
Code O. Backup withholding	See page 23
Code P. Unused investment credit from the qualifying advanced coal project credit or qualifying gasification project credit allocated from cooperatives	See page 23
Code Q. Unused investment credit from the qualifying advanced energy project credit allocated from cooperatives	See page 23
Code R. Unused investment credit from the advanced manufacturing investment credit allocated from cooperatives	See page 23
Code S. Reserved for future use	

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Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code T. Unused investment credit from the energy credit allocated from cooperatives	See page 23
Code U. Unused investment credit from the rehabilitation credit allocated from cooperatives	See page 24
Code V. Advanced manufacturing production credit	See page 24
Codes W and X. Reserved for future use	
Code Y. Clean hydrogen production credit	See page 24
Code Z. Orphan drug credit	See page 24
Code AA. Enhanced oil recovery credit	See page 24
Code AB. Renewable electricity production credit	See page 24
Code AC. Biodiesel, renewable diesel, or sustainable aviation fuels credit	See page 24
Code AD. New markets credit	See page 24
Code AE. Credit for small employer pension plan startup costs	See page 24
Code AF. Credit for small employer auto-enrollment	See page 24
Code AG. Credit for small employer military spouse retirement plan eligibility	See page 24
Code AH. Credit for employer-provided childcare facilities and services	See page 24
Code AI. Low sulfur diesel fuel production credit	See page 24
Code AJ. Qualified railroad track maintenance credit	See page 24
Code AK. Credit for oil and gas production from marginal wells	See page 24
Code AL. Distilled spirits credit	See page 24
Code AM. Energy efficient home credit	See page 24
Code AN. Alternative motor vehicle credit	See page 24
Code AO. Alternative fuel vehicle refueling property credit	See page 24
Code AP. Clean renewable energy bond credit	See page 24
Code AQ. New clean renewable energy bond credit	See page 24
Code AR. Qualified energy conservation bond credit	See page 24
Code AS. Qualified zone academy bond credit	See page 24
Code AT. Qualified school construction bond credit	See page 24
Code AU. Build America bond credit	See page 24
Code AV. Credit for employer differential wage payments	See page 24
Code AW. Carbon oxide sequestration credit	See page 24
Code AX. Carbon oxide sequestration credit recapture	See page 24
Code AY. New clean vehicles credit	See page 24
Code AZ. Qualified commercial clean vehicle credit	See page 24
Code BA. Credit for small employer health insurance premiums	See page 24
Code BB. Employer credit for paid family and medical leave	See page 24
Code BC. Eligible credits from transferor(s) under section 6418	See page 24
Codes BD through BG. Reserved for future use	
Code ZZ. Other	See page 24
<b>17. Alternative minimum tax (AMT) items</b>	
Code A. Post-1986 depreciation adjustment	See Instructions for Form 6251
Code B. Adjusted gain or loss	See Instructions for Form 6251
Code C. Depletion (other than oil & gas)	See Instructions for Form 6251
Code D. Oil, gas, and geothermal—gross income	See Instructions for Form 6251
Code E. Oil, gas, and geothermal—deductions	See Instructions for Form 6251
Code F. Other AMT items	See Instructions for Form 6251
<b>18. Tax-exempt income and nondeductible expenses</b>	
Code A. Tax-exempt interest income	Form 1040 or 1040-SR, line 2a
Code B. Other tax-exempt income	See page 25
Code C. Nondeductible expenses	See page 25
<b>19. Distributions</b>	
Code A. Cash and marketable securities	See page 25
Code B. Distribution subject to section 737	See page 25
Code C. Other property	See page 26
<b>20. Other information</b>	
Code A. Investment income	Form 4952, line 4a
Code B. Investment expenses	Form 4952, line 5

Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code C. Fuel tax credit information	Form 4136
Code D. Qualified rehabilitation expenditures (other than rental real estate)	See page 26
Code E. Basis of energy property	See page 26
Code F. Recapture of low-income housing credit for section 42(j)(5) partnerships	See page 26
Code G. Recapture of low-income housing credit for other partnerships	See page 26
Code H. Recapture of investment credit	See Form 4255
Code I. Recapture of other credits	See page 27
Code J. Look-back interest—completed long-term contracts	See Form 8697
Code K. Look-back interest—income forecast method	See Form 8866
Code L. Dispositions of property with section 179 deductions	See page 27
Code M. Recapture of section 179 deduction	See page 27
Code N. Business interest expense (information item)	See page 27
Code O. Section 453(l)(3) information	Schedule 2 (Form 1040), line 14
Code P. Section 453A(c) information	Schedule 2 (Form 1040), line 15
Code Q. Section 1260(b) information	Schedule 2 (Form 1040), line 17z
Code R. Interest allocable to production expenditures	See Regulations sections 1.263A-8 through -15
Code S. Capital construction fund (CCF) nonqualified withdrawals	Schedule 2 (Form 1040), line 17z
Code T. Depletion deduction	See 2022 Pub. 535
Code U. Section 743(b) basis adjustment	See page 28
Code V. Unrelated business taxable income	See page 28
Code W. Precontribution gain (loss)	Form 8949 and/or Schedule D (Form 1040); or Form 4797
Code X. Payment obligations including guarantees and deficit obligations (DROs)	See page 28
Code Y. Net investment income	See Instructions for Form 8960
Code Z. Section 199A information	Form 8995 or Form 8995-A
Code AA. Section 704(c) information	See page 29
Code AB. Section 751 gain (loss)	See page 29
Code AC. Section 1(h)(5) gain (loss)	See page 29
Code AD. Deemed section 1250 unrecaptured gain	See page 29
Code AE. Excess taxable income	See Instructions for Form 8990
Code AF. Excess business interest income	See page 30
Code AG. Gross receipts for section 448(c)	See page 30
Code AH. Noncash charitable contributions	See page 30
Code AI. Interest and tax on deferred compensation to partners	See page 30
Code AJ. Excess business loss limitation	See page 30
Code AK. Gain from mark-to-market election	See page 30
Code AL. Section 721(c) partnership	See page 30
Code AM. Section 1061 information	See page 30
Code AN. Farming and fishing business	See page 30
Code AO. PTP information	See page 30
Code AP. Inversion gain	See page 30
Code AQ. Conservation reserve program payments	See page 31
Code AR. IRA disclosure	See page 31
Code AS. Qualifying advanced coal project property and qualifying gasification project property	See page 31
Code AT. Qualifying advanced energy project property	See page 31
Code AU. Advanced manufacturing investment property	See page 31
Code AV. Reserved for future use	
Code AW. Reportable transactions	See page 31
Code AX. Reserved for future use	
Code AY. Foreign partners, Form 8990, Schedule A	See page 31
Codes AZ through BD. Reserved for future use	
Code ZZ. Other	See page 31
21. Foreign taxes paid or accrued	See page 31

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**Statement A—QBI Pass-through Entity Reporting**

<b>Partnership's name:</b> FIREFLY BLOCKCHAIN LLC		<b>Partnership's EIN:</b> 93-1885418	
<b>Partner's name:</b> MARY E ALEXANDER PAGE		<b>Partner's identifying no:</b> 217-13-9160	
		1065, Line 22	
<b>Partner's share of:</b>		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss) . . . . .	7,933.	
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .	612.	
	Other deductions . . . . .		
	<b>W-2 wages</b> . . . . .		
	<b>UBIA of qualified property</b> . . . . .	612.	
	<b>Qualified REIT dividends</b> . . . . .		

**Statement A—QBI Pass-through Entity Reporting**

<b>Partnership's name:</b>		<b>Partnership's EIN:</b>	
<b>Partner's name:</b>		<b>Partner's identifying no:</b>	
		1065, Line 22	
<b>Partner's share of:</b>		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss) . . . . .		
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Other deductions . . . . .		
	<b>W-2 wages</b> . . . . .		
	<b>UBIA of qualified property</b> . . . . .		
	<b>Qualified REIT dividends</b> . . . . .		



Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning / / 2023 ending / /

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

Part I Information About the Partnership
A Partnership's employer identification number 93-1885418
B Partnership's name, address, city, state, and ZIP code FIREFLY BLOCKCHAIN LLC 30 N GOULD ST STE R SHERIDAN, WY 82801
C IRS center where partnership filed return: OGDEN, UT
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 99-6451391 Partner Number 3
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. Founders Group Worldwide Trust 2738 Bee Ridge Rd Sarasota FL 34239
G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's: TIN Name
I1 What type of entity is this partner? TRUST
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit 1.00000% 1.00000%
Loss 1.00000% 1.00000%
Capital 1.00000% 1.00000%
Check if decrease is due to:
Sale or Exchange of partnership interest. See instructions.
K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ \$
K2 Check this box if item K1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions

L Partner's Capital Account Analysis
Beginning capital account \$
Capital contributed during the year \$
Current year net income (loss) \$
Other increase (decrease) (attach explanation) \$
Withdrawals and distributions \$ ( )
Ending capital account \$
M Did the partner contribute property with a built-in gain (loss)?
Yes No
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning \$
Ending \$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items
1 Ordinary business income (loss) 14 Self-employment earnings (loss) 151.
2 Net rental real estate income (loss)
3 Other net rental income (loss) 15 Credits
4a Guaranteed payments for services 0.
4b Guaranteed payments for capital 16 Schedule K-3 is attached if checked
4c Total guaranteed payments 17 Alternative minimum tax (AMT) items 0. A 0.
5 Interest income
6a Ordinary dividends
6b Qualified dividends 18 Tax-exempt income and nondeductible expenses
6c Dividend equivalents C 8.
7 Royalties
8 Net short-term capital gain (loss) 19 Distributions
9a Net long-term capital gain (loss)
9b Collectibles (28%) gain (loss) 20 Other information
9c Unrecaptured section 1250 gain Z \* STMT
10 Net section 1231 gain (loss)
11 Other income (loss)
12 Section 179 deduction 21 Foreign taxes paid or accrued 12.
13 Other deductions
22 More than one activity for at-risk purposes\*
23 More than one activity for passive activity purposes\*
\*See attached statement for additional information.
For IRS Use Only

**Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. (Founders Group Worldwide Trust)**

**Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. (Founders Group Worldwide Trust)  
Supplemental Information** **Continuation Statement**

Description	Amount
THIS PARTNER WILL NOT RECEIVE SCHEDULE K-3 FROM THE	
PARTNERSHIP UNLESS THE PARTNER REQUESTS THE SCHEDULE.	

DO NOT MAIL

## List of Codes and References Used in Schedule K-1 (Form 1065)

Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.	
Passive loss	See page 15
Passive income	Schedule E (Form 1040), line 28, column (h)
Nonpassive loss	See page 15
Nonpassive income	Schedule E (Form 1040), line 28, column (k)
2. Net rental real estate income (loss)	See page 15
3. Other net rental income (loss)	
Net income	Schedule E (Form 1040), line 28, column (h)
Net loss	See Instructions for Form 8582
4a. Guaranteed payment services	See Instructions for Schedule E (Form 1040)
4b. Guaranteed payment capital	See Instructions for Schedule E (Form 1040)
4c. Guaranteed payment total	See page 16
5. Interest income	Form 1040 or 1040-SR, line 2b
6a. Ordinary dividends	Form 1040 or 1040-SR, line 3b
6b. Qualified dividends	Form 1040 or 1040-SR, line 3a
6c. Dividend equivalents	See page 16
7. Royalties	Schedule E (Form 1040), line 4
8. Net short-term capital gain (loss)	Schedule D (Form 1040), line 5
9a. Net long-term capital gain (loss)	Schedule D (Form 1040), line 12
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)
9c. Unrecaptured section 1250 gain	See page 16
10. Net section 1231 gain (loss)	See page 17
11. Other income (loss)	
Code A. Other portfolio income (loss)	See page 17
Code B. Involuntary conversions	See page 17
Code C. Section 1256 contracts & straddles	Form 6781, line 1
Code D. Mining exploration costs recapture	See 2022 Pub. 535
Code E. Cancellation of debt	See page 17
Code F. Section 743(b) positive adjustments	See page 17
Code G. Reserved for future use	
Code H. Section 951(a) income inclusions	See page 17
Code I. Gain (loss) from disposition of oil, gas, geothermal, or mineral properties (section 59(e))	See page 18
Code J. Recoveries of tax benefit items	See page 18
Code K. Gambling gains and losses	See page 18
Code L. Any income, gain, or loss to the partnership from a distribution under section 751(b) (certain distributions treated as sales or exchanges)	See page 18
Code M. Gain eligible for section 1045 rollover (replacement stock purchased by partnership)	See page 18
Code N. Gain eligible for section 1045 rollover (replacement stock not purchased by the partnership)	See page 18
Code O. Sale or exchange of QSB stock with section 1202 exclusion	See page 19
Code P. Gain or loss on disposition of farm recapture property and other items to which section 1252 applies	See page 19
Code Q. Gain or loss on Fannie Mae or Freddie Mac qualified preferred stock	See page 19
Code R. Specially allocated ordinary gain (loss)	See page 19
Code S. Non-portfolio capital gain (loss)	See page 19
Codes T through X. Reserved for future use	
Code ZZ. Other	See page 19
12. Section 179 deduction	See page 19
13. Other deductions	
Code A. Cash contributions (60%)	See page 19
Code B. Cash contributions (30%)	See page 19
Code C. Noncash contributions (50%)	See page 20

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Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code D. Noncash contributions (30%)	See page 20
Code E. Capital gain property to a 50% organization (30%)	See page 20
Code F. Capital gain property (20%)	See page 20
Code G. Contributions (100%)	See page 20
Code H. Investment interest expense	Form 4952, line 1
Code I. Deductions—royalty income	Schedule E (Form 1040), line 19
Code J. Section 59(e)(2) expenditures	See page 20
Code K. Excess business interest expense	See page 21
Code L. Deductions—portfolio income (other)	Schedule A (Form 1040), line 16
Code M. Amounts paid for medical insurance	Schedule A (Form 1040), line 1; or Schedule 1 (Form 1040), line 17
Code N. Educational assistance benefits	See page 21
Code O. Dependent care benefits	Form 2441, line 12
Code P. Preproductive period expenses	See page 21
Code Q. Reserved for future use	
Code R. Pensions and IRAs	See page 21
Code S. Reforestation expense deduction	See page 21
Codes T through U. Reserved for future use	
Code V. Section 743(b) negative adjustments	See page 21
Code W. Soil and water conservation	See page 21
Code X. Film, television, and theatrical production expenditures	See page 21
Code Y. Expenditures for removal of barriers	See page 22
Code Z. Itemized deductions	See page 22
Code AA. Contributions to a capital construction fund (CCF)	See page 22
Code AB. Penalty on early withdrawal of savings	See page 22
Code AC. Interest expense allocated to debt-financed distributions	See page 22
Code AD. Interest expense on working interest in oil or gas	See page 22
Code AE. Deductions—portfolio income	See page 22
Codes AF through AJ. Reserved for future use	
Code ZZ. Other	See page 22
14. Self-employment earnings (loss)	
	<b>Note.</b> If you have a section 179 deduction or any partner-level deductions, see page 22 before completing Schedule SE (Form 1040).
Code A. Net earnings (loss) from self-employment	Schedule SE (Form 1040)
Code B. Gross farming or fishing income	See page 22
Code C. Gross nonfarm income	See page 22
15. Credits	
Code A. Zero-emission nuclear power production	See page 23
Code B. Production from advanced nuclear power facilities credit	See page 23
Code C. Low-income housing credit (section 42(j)(5)) from post-2007 buildings	See page 23
Code D. Low-income housing credit (other) from post-2007 buildings	See page 23
Code E. Qualified rehabilitation expenditures (rental real estate)	See page 23
Code F. Other rental real estate credits	See page 23
Code G. Other rental credits	See page 23
Code H. Undistributed capital gains credit	Schedule 3 (Form 1040), line 13a
Code I. Biofuel producer credit	See page 23
Code J. Work opportunity credit	See page 23
Code K. Disabled access credit	See page 23
Code L. Empowerment zone employment credit	See page 23
Code M. Credit for increasing research activities	See page 23
Code N. Credit for employer social security and Medicare taxes	See page 23
Code O. Backup withholding	See page 23
Code P. Unused investment credit from the qualifying advanced coal project credit or qualifying gasification project credit allocated from cooperatives	See page 23
Code Q. Unused investment credit from the qualifying advanced energy project credit allocated from cooperatives	See page 23
Code R. Unused investment credit from the advanced manufacturing investment credit allocated from cooperatives	See page 23
Code S. Reserved for future use	

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Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code T. Unused investment credit from the energy credit allocated from cooperatives	See page 23
Code U. Unused investment credit from the rehabilitation credit allocated from cooperatives	See page 24
Code V. Advanced manufacturing production credit	See page 24
Codes W and X. Reserved for future use	
Code Y. Clean hydrogen production credit	See page 24
Code Z. Orphan drug credit	See page 24
Code AA. Enhanced oil recovery credit	See page 24
Code AB. Renewable electricity production credit	See page 24
Code AC. Biodiesel, renewable diesel, or sustainable aviation fuels credit	See page 24
Code AD. New markets credit	See page 24
Code AE. Credit for small employer pension plan startup costs	See page 24
Code AF. Credit for small employer auto-enrollment	See page 24
Code AG. Credit for small employer military spouse retirement plan eligibility	See page 24
Code AH. Credit for employer-provided childcare facilities and services	See page 24
Code AI. Low sulfur diesel fuel production credit	See page 24
Code AJ. Qualified railroad track maintenance credit	See page 24
Code AK. Credit for oil and gas production from marginal wells	See page 24
Code AL. Distilled spirits credit	See page 24
Code AM. Energy efficient home credit	See page 24
Code AN. Alternative motor vehicle credit	See page 24
Code AO. Alternative fuel vehicle refueling property credit	See page 24
Code AP. Clean renewable energy bond credit	See page 24
Code AQ. New clean renewable energy bond credit	See page 24
Code AR. Qualified energy conservation bond credit	See page 24
Code AS. Qualified zone academy bond credit	See page 24
Code AT. Qualified school construction bond credit	See page 24
Code AU. Build America bond credit	See page 24
Code AV. Credit for employer differential wage payments	See page 24
Code AW. Carbon oxide sequestration credit	See page 24
Code AX. Carbon oxide sequestration credit recapture	See page 24
Code AY. New clean vehicles credit	See page 24
Code AZ. Qualified commercial clean vehicle credit	See page 24
Code BA. Credit for small employer health insurance premiums	See page 24
Code BB. Employer credit for paid family and medical leave	See page 24
Code BC. Eligible credits from transferor(s) under section 6418	See page 24
Codes BD through BG. Reserved for future use	
Code ZZ. Other	See page 24
<b>17. Alternative minimum tax (AMT) items</b>	
Code A. Post-1986 depreciation adjustment	See Instructions for Form 6251
Code B. Adjusted gain or loss	See Instructions for Form 6251
Code C. Depletion (other than oil & gas)	See Instructions for Form 6251
Code D. Oil, gas, and geothermal—gross income	See Instructions for Form 6251
Code E. Oil, gas, and geothermal—deductions	See Instructions for Form 6251
Code F. Other AMT items	See Instructions for Form 6251
<b>18. Tax-exempt income and nondeductible expenses</b>	
Code A. Tax-exempt interest income	Form 1040 or 1040-SR, line 2a
Code B. Other tax-exempt income	See page 25
Code C. Nondeductible expenses	See page 25
<b>19. Distributions</b>	
Code A. Cash and marketable securities	See page 25
Code B. Distribution subject to section 737	See page 25
Code C. Other property	See page 26
<b>20. Other information</b>	
Code A. Investment income	Form 4952, line 4a
Code B. Investment expenses	Form 4952, line 5

Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code C. Fuel tax credit information	Form 4136
Code D. Qualified rehabilitation expenditures (other than rental real estate)	See page 26
Code E. Basis of energy property	See page 26
Code F. Recapture of low-income housing credit for section 42(j)(5) partnerships	See page 26
Code G. Recapture of low-income housing credit for other partnerships	See page 26
Code H. Recapture of investment credit	See Form 4255
Code I. Recapture of other credits	See page 27
Code J. Look-back interest—completed long-term contracts	See Form 8697
Code K. Look-back interest—income forecast method	See Form 8866
Code L. Dispositions of property with section 179 deductions	See page 27
Code M. Recapture of section 179 deduction	See page 27
Code N. Business interest expense (information item)	See page 27
Code O. Section 453(l)(3) information	Schedule 2 (Form 1040), line 14
Code P. Section 453A(c) information	Schedule 2 (Form 1040), line 15
Code Q. Section 1260(b) information	Schedule 2 (Form 1040), line 17z
Code R. Interest allocable to production expenditures	See Regulations sections 1.263A-8 through -15
Code S. Capital construction fund (CCF) nonqualified withdrawals	Schedule 2 (Form 1040), line 17z
Code T. Depletion deduction	See 2022 Pub. 535
Code U. Section 743(b) basis adjustment	See page 28
Code V. Unrelated business taxable income	See page 28
Code W. Precontribution gain (loss)	Form 8949 and/or Schedule D (Form 1040); or Form 4797
Code X. Payment obligations including guarantees and deficit obligations (DROs)	See page 28
Code Y. Net investment income	See Instructions for Form 8960
Code Z. Section 199A information	Form 8995 or Form 8995-A
Code AA. Section 704(c) information	See page 29
Code AB. Section 751 gain (loss)	See page 29
Code AC. Section 1(h)(5) gain (loss)	See page 29
Code AD. Deemed section 1250 unrecaptured gain	See page 29
Code AE. Excess taxable income	See Instructions for Form 8990
Code AF. Excess business interest income	See page 30
Code AG. Gross receipts for section 448(c)	See page 30
Code AH. Noncash charitable contributions	See page 30
Code AI. Interest and tax on deferred compensation to partners	See page 30
Code AJ. Excess business loss limitation	See page 30
Code AK. Gain from mark-to-market election	See page 30
Code AL. Section 721(c) partnership	See page 30
Code AM. Section 1061 information	See page 30
Code AN. Farming and fishing business	See page 30
Code AO. PTP information	See page 30
Code AP. Inversion gain	See page 30
Code AQ. Conservation reserve program payments	See page 31
Code AR. IRA disclosure	See page 31
Code AS. Qualifying advanced coal project property and qualifying gasification project property	See page 31
Code AT. Qualifying advanced energy project property	See page 31
Code AU. Advanced manufacturing investment property	See page 31
Code AV. Reserved for future use	
Code AW. Reportable transactions	See page 31
Code AX. Reserved for future use	
Code AY. Foreign partners, Form 8990, Schedule A	See page 31
Codes AZ through BD. Reserved for future use	
Code ZZ. Other	See page 31
21. Foreign taxes paid or accrued	See page 31

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**Statement A—QBI Pass-through Entity Reporting**

<b>Partnership's name:</b> FIREFLY BLOCKCHAIN LLC		<b>Partnership's EIN:</b> 93-1885418	
<b>Partner's name:</b> Founders Group Worldwide Trust		<b>Partner's identifying no:</b> 99-6451391	
		1065, Line 22	
<b>Partner's share of:</b>		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss) . . . . .	151.	
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .	12.	
	Other deductions . . . . .		
	<b>W-2 wages</b> . . . . .		
	<b>UBIA of qualified property</b> . . . . .	12.	
	<b>Qualified REIT dividends</b> . . . . .		

**Statement A—QBI Pass-through Entity Reporting**

<b>Partnership's name:</b>		<b>Partnership's EIN:</b>	
<b>Partner's name:</b>		<b>Partner's identifying no:</b>	
		1065, Line 22	
<b>Partner's share of:</b>		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss) . . . . .		
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Other deductions . . . . .		
	<b>W-2 wages</b> . . . . .		
	<b>UBIA of qualified property</b> . . . . .		
	<b>Qualified REIT dividends</b> . . . . .		

Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning / / 2023 ending / /

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

Part I Information About the Partnership

A Partnership's employer identification number 93-1885418
B Partnership's name, address, city, state, and ZIP code FIREFLY BLOCKCHAIN LLC 30 N GOULD ST STE R SHERIDAN, WY 82801
C IRS center where partnership filed return: OGDEN, UT
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 063-62-2570 Partner Number 4
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. WILMA PETERSON 60 FRANKLIN AVE HAWTHORNE NJ 07506
G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's: TIN Name
I1 What type of entity is this partner? INDIVIDUAL
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital (see instructions): Beginning Ending
Profit 0.33000% 0.33000%
Loss 0.33000% 0.33000%
Capital 0.33000% 0.33000%
Check if decrease is due to: Sale or Exchange of partnership interest. See instructions.
K1 Partner's share of liabilities: Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ \$
K2 Check this box if item K1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions

L Partner's Capital Account Analysis

Beginning capital account \$
Capital contributed during the year \$
Current year net income (loss) \$
Other increase (decrease) (attach explanation) \$
Withdrawals and distributions \$( )
Ending capital account \$

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

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Beginning \$ Ending \$

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

Table with 4 columns: Line number, Description, Column number, and Amount. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments for services, Guaranteed payments for capital, Total guaranteed payments, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Foreign taxes paid or accrued.

22 More than one activity for at-risk purposes\*
23 More than one activity for passive activity purposes\*

\*See attached statement for additional information.

For IRS Use Only



**Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. (WILMA PETERSON)**

**Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. (WILMA PETERSON)**

**Supplemental Information**

**Continuation Statement**

<b>Description</b>	<b>Amount</b>
THIS PARTNER WILL NOT RECEIVE SCHEDULE K-3 FROM THE	
PARTNERSHIP UNLESS THE PARTNER REQUESTS THE SCHEDULE.	

DO NOT MAIL

## List of Codes and References Used in Schedule K-1 (Form 1065)

Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.	
Passive loss	See page 15
Passive income	Schedule E (Form 1040), line 28, column (h)
Nonpassive loss	See page 15
Nonpassive income	Schedule E (Form 1040), line 28, column (k)
2. Net rental real estate income (loss)	See page 15
3. Other net rental income (loss)	
Net income	Schedule E (Form 1040), line 28, column (h)
Net loss	See Instructions for Form 8582
4a. Guaranteed payment services	See Instructions for Schedule E (Form 1040)
4b. Guaranteed payment capital	See Instructions for Schedule E (Form 1040)
4c. Guaranteed payment total	See page 16
5. Interest income	Form 1040 or 1040-SR, line 2b
6a. Ordinary dividends	Form 1040 or 1040-SR, line 3b
6b. Qualified dividends	Form 1040 or 1040-SR, line 3a
6c. Dividend equivalents	See page 16
7. Royalties	Schedule E (Form 1040), line 4
8. Net short-term capital gain (loss)	Schedule D (Form 1040), line 5
9a. Net long-term capital gain (loss)	Schedule D (Form 1040), line 12
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)
9c. Unrecaptured section 1250 gain	See page 16
10. Net section 1231 gain (loss)	See page 17
11. Other income (loss)	
Code A. Other portfolio income (loss)	See page 17
Code B. Involuntary conversions	See page 17
Code C. Section 1256 contracts & straddles	Form 6781, line 1
Code D. Mining exploration costs recapture	See 2022 Pub. 535
Code E. Cancellation of debt	See page 17
Code F. Section 743(b) positive adjustments	See page 17
Code G. Reserved for future use	
Code H. Section 951(a) income inclusions	See page 17
Code I. Gain (loss) from disposition of oil, gas, geothermal, or mineral properties (section 59(e))	See page 18
Code J. Recoveries of tax benefit items	See page 18
Code K. Gambling gains and losses	See page 18
Code L. Any income, gain, or loss to the partnership from a distribution under section 751(b) (certain distributions treated as sales or exchanges)	See page 18
Code M. Gain eligible for section 1045 rollover (replacement stock purchased by partnership)	See page 18
Code N. Gain eligible for section 1045 rollover (replacement stock not purchased by the partnership)	See page 18
Code O. Sale or exchange of QSB stock with section 1202 exclusion	See page 19
Code P. Gain or loss on disposition of farm recapture property and other items to which section 1252 applies	See page 19
Code Q. Gain or loss on Fannie Mae or Freddie Mac qualified preferred stock	See page 19
Code R. Specially allocated ordinary gain (loss)	See page 19
Code S. Non-portfolio capital gain (loss)	See page 19
Codes T through X. Reserved for future use	
Code ZZ. Other	See page 19
12. Section 179 deduction	See page 19
13. Other deductions	
Code A. Cash contributions (60%)	See page 19
Code B. Cash contributions (30%)	See page 19
Code C. Noncash contributions (50%)	See page 20

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Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code D. Noncash contributions (30%)	See page 20
Code E. Capital gain property to a 50% organization (30%)	See page 20
Code F. Capital gain property (20%)	See page 20
Code G. Contributions (100%)	See page 20
Code H. Investment interest expense	Form 4952, line 1
Code I. Deductions—royalty income	Schedule E (Form 1040), line 19
Code J. Section 59(e)(2) expenditures	See page 20
Code K. Excess business interest expense	See page 21
Code L. Deductions—portfolio income (other)	Schedule A (Form 1040), line 16
Code M. Amounts paid for medical insurance	Schedule A (Form 1040), line 1; or Schedule 1 (Form 1040), line 17
Code N. Educational assistance benefits	See page 21
Code O. Dependent care benefits	Form 2441, line 12
Code P. Preproductive period expenses	See page 21
Code Q. Reserved for future use	
Code R. Pensions and IRAs	See page 21
Code S. Reforestation expense deduction	See page 21
Codes T through U. Reserved for future use	
Code V. Section 743(b) negative adjustments	See page 21
Code W. Soil and water conservation	See page 21
Code X. Film, television, and theatrical production expenditures	See page 21
Code Y. Expenditures for removal of barriers	See page 22
Code Z. Itemized deductions	See page 22
Code AA. Contributions to a capital construction fund (CCF)	See page 22
Code AB. Penalty on early withdrawal of savings	See page 22
Code AC. Interest expense allocated to debt-financed distributions	See page 22
Code AD. Interest expense on working interest in oil or gas	See page 22
Code AE. Deductions—portfolio income	See page 22
Codes AF through AJ. Reserved for future use	
Code ZZ. Other	See page 22
14. Self-employment earnings (loss)	
	<b>Note.</b> If you have a section 179 deduction or any partner-level deductions, see page 22 before completing Schedule SE (Form 1040).
Code A. Net earnings (loss) from self-employment	Schedule SE (Form 1040)
Code B. Gross farming or fishing income	See page 22
Code C. Gross nonfarm income	See page 22
15. Credits	
Code A. Zero-emission nuclear power production	See page 23
Code B. Production from advanced nuclear power facilities credit	See page 23
Code C. Low-income housing credit (section 42(j)(5)) from post-2007 buildings	See page 23
Code D. Low-income housing credit (other) from post-2007 buildings	See page 23
Code E. Qualified rehabilitation expenditures (rental real estate)	See page 23
Code F. Other rental real estate credits	See page 23
Code G. Other rental credits	See page 23
Code H. Undistributed capital gains credit	Schedule 3 (Form 1040), line 13a
Code I. Biofuel producer credit	See page 23
Code J. Work opportunity credit	See page 23
Code K. Disabled access credit	See page 23
Code L. Empowerment zone employment credit	See page 23
Code M. Credit for increasing research activities	See page 23
Code N. Credit for employer social security and Medicare taxes	See page 23
Code O. Backup withholding	See page 23
Code P. Unused investment credit from the qualifying advanced coal project credit or qualifying gasification project credit allocated from cooperatives	See page 23
Code Q. Unused investment credit from the qualifying advanced energy project credit allocated from cooperatives	See page 23
Code R. Unused investment credit from the advanced manufacturing investment credit allocated from cooperatives	See page 23
Code S. Reserved for future use	

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Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code T. Unused investment credit from the energy credit allocated from cooperatives	See page 23
Code U. Unused investment credit from the rehabilitation credit allocated from cooperatives	See page 24
Code V. Advanced manufacturing production credit	See page 24
Codes W and X. Reserved for future use	
Code Y. Clean hydrogen production credit	See page 24
Code Z. Orphan drug credit	See page 24
Code AA. Enhanced oil recovery credit	See page 24
Code AB. Renewable electricity production credit	See page 24
Code AC. Biodiesel, renewable diesel, or sustainable aviation fuels credit	See page 24
Code AD. New markets credit	See page 24
Code AE. Credit for small employer pension plan startup costs	See page 24
Code AF. Credit for small employer auto-enrollment	See page 24
Code AG. Credit for small employer military spouse retirement plan eligibility	See page 24
Code AH. Credit for employer-provided childcare facilities and services	See page 24
Code AI. Low sulfur diesel fuel production credit	See page 24
Code AJ. Qualified railroad track maintenance credit	See page 24
Code AK. Credit for oil and gas production from marginal wells	See page 24
Code AL. Distilled spirits credit	See page 24
Code AM. Energy efficient home credit	See page 24
Code AN. Alternative motor vehicle credit	See page 24
Code AO. Alternative fuel vehicle refueling property credit	See page 24
Code AP. Clean renewable energy bond credit	See page 24
Code AQ. New clean renewable energy bond credit	See page 24
Code AR. Qualified energy conservation bond credit	See page 24
Code AS. Qualified zone academy bond credit	See page 24
Code AT. Qualified school construction bond credit	See page 24
Code AU. Build America bond credit	See page 24
Code AV. Credit for employer differential wage payments	See page 24
Code AW. Carbon oxide sequestration credit	See page 24
Code AX. Carbon oxide sequestration credit recapture	See page 24
Code AY. New clean vehicles credit	See page 24
Code AZ. Qualified commercial clean vehicle credit	See page 24
Code BA. Credit for small employer health insurance premiums	See page 24
Code BB. Employer credit for paid family and medical leave	See page 24
Code BC. Eligible credits from transferor(s) under section 6418	See page 24
Codes BD through BG. Reserved for future use	
Code ZZ. Other	See page 24
<b>17. Alternative minimum tax (AMT) items</b>	
Code A. Post-1986 depreciation adjustment	See Instructions for Form 6251
Code B. Adjusted gain or loss	See Instructions for Form 6251
Code C. Depletion (other than oil & gas)	See Instructions for Form 6251
Code D. Oil, gas, and geothermal—gross income	See Instructions for Form 6251
Code E. Oil, gas, and geothermal—deductions	See Instructions for Form 6251
Code F. Other AMT items	See Instructions for Form 6251
<b>18. Tax-exempt income and nondeductible expenses</b>	
Code A. Tax-exempt interest income	Form 1040 or 1040-SR, line 2a
Code B. Other tax-exempt income	See page 25
Code C. Nondeductible expenses	See page 25
<b>19. Distributions</b>	
Code A. Cash and marketable securities	See page 25
Code B. Distribution subject to section 737	See page 25
Code C. Other property	See page 26
<b>20. Other information</b>	
Code A. Investment income	Form 4952, line 4a
Code B. Investment expenses	Form 4952, line 5

Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code C. Fuel tax credit information	Form 4136
Code D. Qualified rehabilitation expenditures (other than rental real estate)	See page 26
Code E. Basis of energy property	See page 26
Code F. Recapture of low-income housing credit for section 42(j)(5) partnerships	See page 26
Code G. Recapture of low-income housing credit for other partnerships	See page 26
Code H. Recapture of investment credit	See Form 4255
Code I. Recapture of other credits	See page 27
Code J. Look-back interest—completed long-term contracts	See Form 8697
Code K. Look-back interest—income forecast method	See Form 8866
Code L. Dispositions of property with section 179 deductions	See page 27
Code M. Recapture of section 179 deduction	See page 27
Code N. Business interest expense (information item)	See page 27
Code O. Section 453(l)(3) information	Schedule 2 (Form 1040), line 14
Code P. Section 453A(c) information	Schedule 2 (Form 1040), line 15
Code Q. Section 1260(b) information	Schedule 2 (Form 1040), line 17z
Code R. Interest allocable to production expenditures	See Regulations sections 1.263A-8 through -15
Code S. Capital construction fund (CCF) nonqualified withdrawals	Schedule 2 (Form 1040), line 17z
Code T. Depletion deduction	See 2022 Pub. 535
Code U. Section 743(b) basis adjustment	See page 28
Code V. Unrelated business taxable income	See page 28
Code W. Precontribution gain (loss)	Form 8949 and/or Schedule D (Form 1040); or Form 4797
Code X. Payment obligations including guarantees and deficit obligations (DROs)	See page 28
Code Y. Net investment income	See Instructions for Form 8960
Code Z. Section 199A information	Form 8995 or Form 8995-A
Code AA. Section 704(c) information	See page 29
Code AB. Section 751 gain (loss)	See page 29
Code AC. Section 1(h)(5) gain (loss)	See page 29
Code AD. Deemed section 1250 unrecaptured gain	See page 29
Code AE. Excess taxable income	See Instructions for Form 8990
Code AF. Excess business interest income	See page 30
Code AG. Gross receipts for section 448(c)	See page 30
Code AH. Noncash charitable contributions	See page 30
Code AI. Interest and tax on deferred compensation to partners	See page 30
Code AJ. Excess business loss limitation	See page 30
Code AK. Gain from mark-to-market election	See page 30
Code AL. Section 721(c) partnership	See page 30
Code AM. Section 1061 information	See page 30
Code AN. Farming and fishing business	See page 30
Code AO. PTP information	See page 30
Code AP. Inversion gain	See page 30
Code AQ. Conservation reserve program payments	See page 31
Code AR. IRA disclosure	See page 31
Code AS. Qualifying advanced coal project property and qualifying gasification project property	See page 31
Code AT. Qualifying advanced energy project property	See page 31
Code AU. Advanced manufacturing investment property	See page 31
Code AV. Reserved for future use	
Code AW. Reportable transactions	See page 31
Code AX. Reserved for future use	
Code AY. Foreign partners, Form 8990, Schedule A	See page 31
Codes AZ through BD. Reserved for future use	
Code ZZ. Other	See page 31
21. Foreign taxes paid or accrued	See page 31

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**Statement A—QBI Pass-through Entity Reporting**

<b>Partnership's name:</b> FIREFLY BLOCKCHAIN LLC		<b>Partnership's EIN:</b> 93-1885418	
<b>Partner's name:</b> WILMA PETERSON		<b>Partner's identifying no:</b> 063-62-2570	
		1065, Line 22	
<b>Partner's share of:</b>		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss) . . . . .	22.	
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .	2.	
	Other deductions . . . . .		
	<b>W-2 wages</b> . . . . .		
	<b>UBIA of qualified property</b> . . . . .	2.	
	<b>Qualified REIT dividends</b> . . . . .		

**Statement A—QBI Pass-through Entity Reporting**

<b>Partnership's name:</b>		<b>Partnership's EIN:</b>	
<b>Partner's name:</b>		<b>Partner's identifying no:</b>	
		1065, Line 22	
<b>Partner's share of:</b>		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss) . . . . .		
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Other deductions . . . . .		
	<b>W-2 wages</b> . . . . .		
	<b>UBIA of qualified property</b> . . . . .		
	<b>Qualified REIT dividends</b> . . . . .		

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

Attach to your tax return.

Attachment Sequence No. 179

Go to www.irs.gov/Form4562 for instructions and the latest information.

Table with 3 columns: Name(s) shown on return, Business or activity to which this form relates, Identifying number. Values: FIREFLY BLOCKCHAIN LLC, Form 1065 EDUCATION NETWORK, 93-1885418

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 columns: Line number, Description, Amount, Line number, Amount. Rows 1-13 covering Section 179 election details.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

Table with 3 columns: Line number, Description, Amount. Rows 14-16 covering special depreciation allowance.

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

Table with 3 columns: Line number, Description, Amount. Rows 17-18 covering MACRS deductions.

Section B—Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 19a-i.

Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

Table with 7 columns: (a) Class life, (b) Recovery period, (c) Convention, (d) Method, (e) Depreciation deduction. Rows 20a-d.

Part IV Summary (See instructions.)

Table with 3 columns: Line number, Description, Amount. Rows 21-23 covering summary totals.





**Partnership Special Allocation Information**

(See tax help for more detail)

**Note:** Special allocation codes for QBI items below will default to codes used for similar item classes for regular tax purposes. To change the default behavior, you may select a different option on the Partnership Information Worksheet. . . . . ▶ \_\_\_\_\_

- Copy special allocation codes for items that are specially allocated on Schedule K (default).
- Remove default special allocations and allocate items according to profit, loss, or ownership % (based on selection made on the Partnership Information Worksheet).
- Remove default special allocations and leave these items blank on K-1 Stmt A (manual entry).

Partnership's Name: FIREFLY BLOCKCHAIN LLC Partnership's EIN: 93-1885418

1065, Line 22

- PTP
- Aggregated
- SSTB

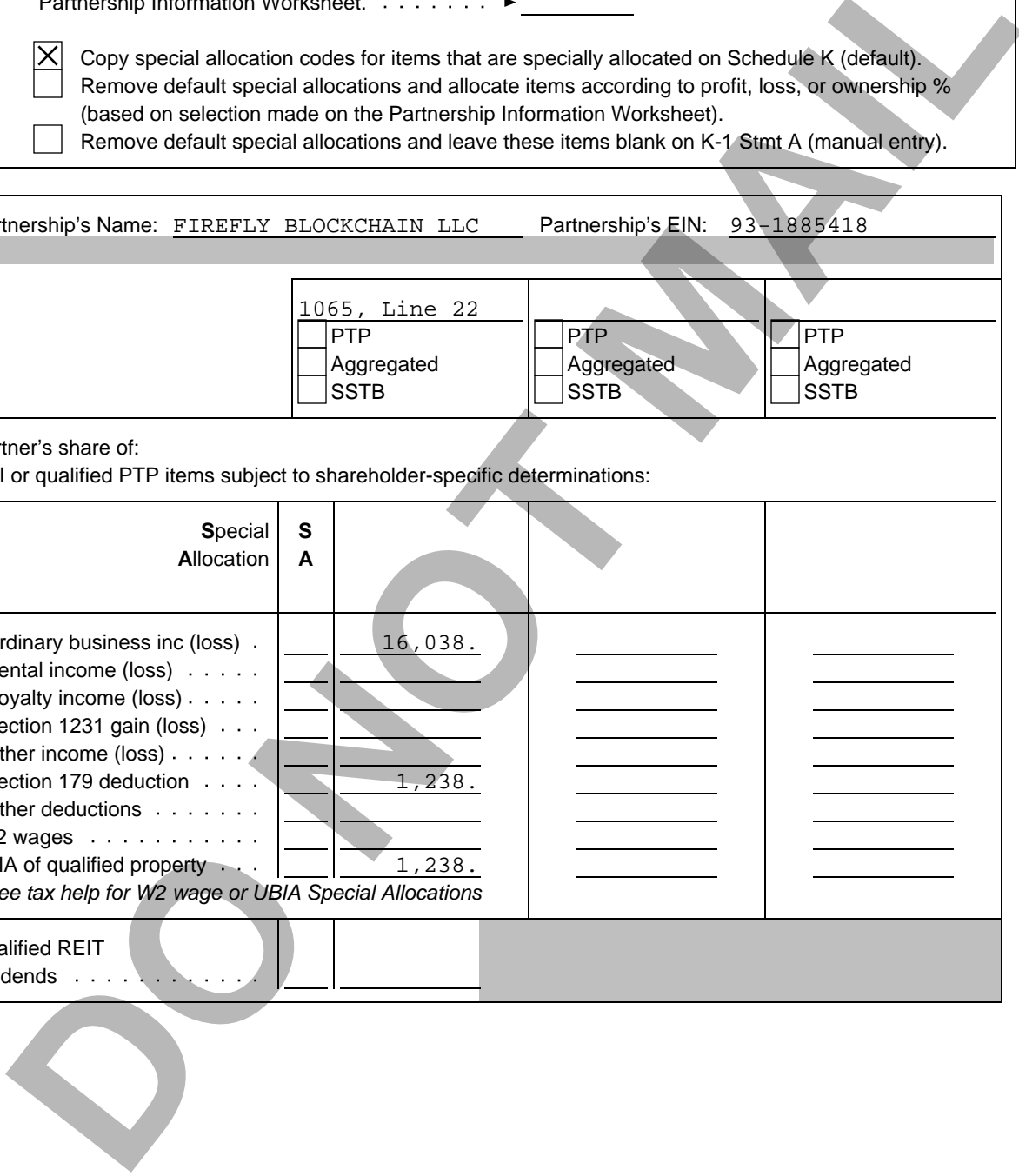
- PTP
- Aggregated
- SSTB

- PTP
- Aggregated
- SSTB

Partner's share of:  
QBI or qualified PTP items subject to shareholder-specific determinations:

Special Allocation	S A			
Ordinary business inc (loss) . . . . .	_____	16,038.	_____	_____
Rental income (loss) . . . . .	_____		_____	_____
Royalty income (loss) . . . . .	_____		_____	_____
Section 1231 gain (loss) . . . . .	_____		_____	_____
Other income (loss) . . . . .	_____		_____	_____
Section 179 deduction . . . . .	_____	1,238.	_____	_____
Other deductions . . . . .	_____		_____	_____
W-2 wages . . . . .	_____		_____	_____
UBIA of qualified property . . . . .	_____	1,238.	_____	_____
* See tax help for W2 wage or UBIA Special Allocations				

Qualified REIT dividends . . . . .



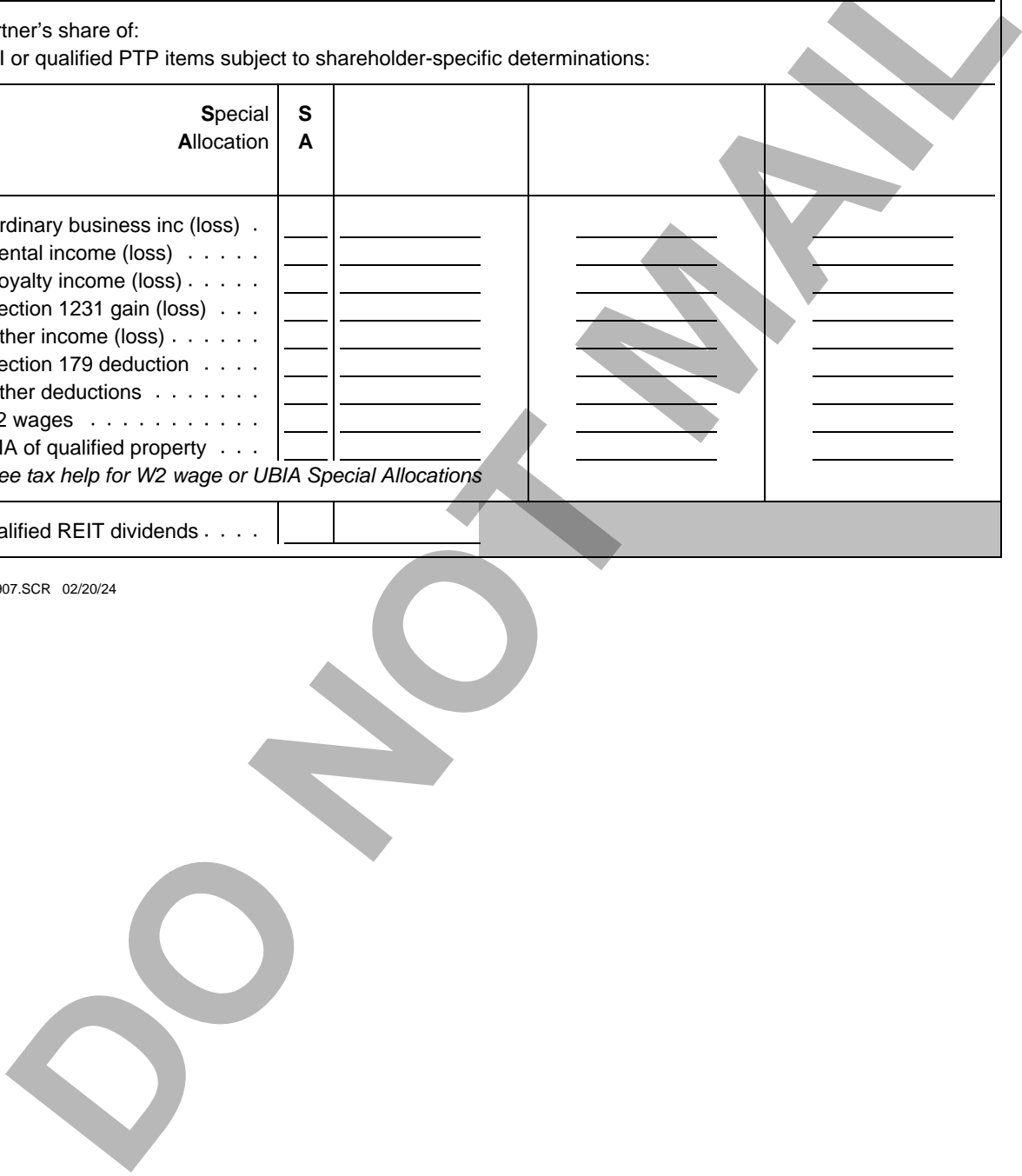
Partnership's Name: \_\_\_\_\_ Partnership's EIN: \_\_\_\_\_



<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
--	--	--

Partner's share of:  
QBI or qualified PTP items subject to shareholder-specific determinations:

Special Allocation	S A			
Ordinary business inc (loss) .	_____	_____	_____	_____
Rental income (loss) . . . . .	_____	_____	_____	_____
Royalty income (loss) . . . . .	_____	_____	_____	_____
Section 1231 gain (loss) . . .	_____	_____	_____	_____
Other income (loss) . . . . .	_____	_____	_____	_____
Section 179 deduction . . . .	_____	_____	_____	_____
Other deductions . . . . .	_____	_____	_____	_____
W-2 wages . . . . .	_____	_____	_____	_____
UBIA of qualified property . . .	_____	_____	_____	_____
<i>* See tax help for W2 wage or UBIA Special Allocations</i>				
Qualified REIT dividends . . . .	_____	_____	_____	_____



# 199A Worksheet by Activity

**2023**

▶ Keep for your records

Partnership's name <b>FIREFLY BLOCKCHAIN LLC</b>	Partnership's EIN <b>93-1885418</b>
---	--

**Note: See 199A Summary for Special Allocation information**

QuickZoom to 199A Summary . . . . ▶ \_\_\_\_\_

Aggregation Code: \_\_\_\_\_

Trade or Business: 1065, Line 22  
EIN: 93-1885418

Is this activity a qualified trade/business? . . . . .  Yes  No  
Specified Service Trade or Business? . . . . .  Yes  No

**QBI or qualified PTP items subject to partner-specific determinations:**

<b>1 a</b> Ordinary business income (loss) . . . . .	<b>1 a</b>	16,038.		
<b>b</b> Adjustments . . . . .	<b>b</b>			
<b>c</b> Adjusted ordinary business income (loss) . . . . .	<b>1 c</b>		16,038.	
<b>2 a</b> Rental income (loss) . . . . .	<b>2 a</b>			
<b>b</b> Adjustments . . . . .	<b>b</b>			
<b>c</b> Adjusted rental income (loss) . . . . .	<b>2 c</b>			
<b>3 a</b> Royalty income (loss) . . . . .	<b>3 a</b>			
<b>b</b> Adjustments . . . . .	<b>b</b>			
<b>c</b> Adjusted royalty income (loss) . . . . .	<b>3 c</b>			
<b>4 a</b> Section 1231 gain (loss) . . . . .	<b>4 a</b>			
<b>b</b> Adjustments . . . . .	<b>b</b>			
<b>c</b> Adjusted section 1231 gain (loss) . . . . .	<b>4 c</b>			
<b>5</b> Other income (loss) . . . . .	<b>5</b>			
<b>6 a</b> Section 179 deduction . . . . .	<b>6 a</b>	1,238.		
<b>b</b> Adjustments . . . . .	<b>b</b>			
<b>c</b> Adjusted section 179 deduction . . . . .	<b>6 c</b>		1,238.	
<b>7</b> Other deductions . . . . .	<b>7</b>			
<b>8 a</b> W-2 wages . . . . .	<b>8 a</b>			
<b>b</b> Adjustments . . . . .	<b>b</b>			
<b>c</b> Adjusted W-2 Wages . . . . .	<b>8 c</b>			
<b>9 a</b> UBIA of qualified property . . . . .	<b>9 a</b>	1,238.		
<b>b</b> Adjustments . . . . .	<b>b</b>			
<b>c</b> Adjusted UBIA of qualified property . . . . .	<b>9 c</b>		1,238.	

DO NOT

**Section 179 Carryover Detail for this Activity**

Tentative Section 179 deduction from current year assets . . . . .

Section 179 Regular Tax	Section 179 QBI
1,238.	1,238.
	0.

**Part I: Prior Year Carryovers**

**by Year and Category**

- A Before 2018 . . . . .
- B 2018 . . . . .
- C 2019 . . . . .
- D 2020 . . . . .
- E 2021 . . . . .
- F 2022 . . . . .
- Total prior year carryovers to this year** . . . . .

**Part II: 179 Deduction Allowed  
by Year and Category**

Section 179 Regular Tax	Section 179 QBI
1,238.	1,238.
1,238.	1,238.
	0.
	0.
	0.
	0.
	0.
	0.

**Total 179 deduction allowed for this activity in current year** . . . . .

- A Amount allowed from 2023 . . . . .
- B Amount allowed from before 2018 . . . . .
- C Amount allowed from 2018 . . . . .
- D Amount allowed from 2019 . . . . .
- E Amount allowed from 2020 . . . . .
- F Amount allowed from 2021 . . . . .
- G Amount allowed from 2022 . . . . .

**Part III: Total Carryforward to 2024  
by Year and Category**

Section 179 Regular Tax	Section 179 QBI
0.	0.
	0.
	0.
	0.
	0.
	0.
	0.
0.	0.

- A Carryforward from 2023 . . . . .
- B Carryforward from before 2018 . . . . .
- C Carryforward from 2018 . . . . .
- D Carryforward from 2019 . . . . .
- E Carryforward from 2020 . . . . .
- F Carryforward from 2021 . . . . .
- G Carryforward from 2022 . . . . .
- Total carryforward to next year** . . . . .



Name as Shown on Return		Employer Identification No.
FIREFLY BLOCKCHAIN LLC		93-1885418
1	Accounting . . . . .	1 600.
2	Advertising . . . . .	2 7,591.
3	Amortization . . . . .	3
4	Automobile and truck expense . . . . .	4
5	Bank charges . . . . .	5
6	Cleaning . . . . .	6
7	Commissions . . . . .	7
8	Computer services and supplies . . . . .	8 691.
9	Credit and collection costs . . . . .	9
10	Delivery and freight . . . . .	10
11	Discounts . . . . .	11
12	Dues and subscriptions . . . . .	12
13	Equipment rent . . . . .	13
14	Gifts . . . . .	14
15	Insurance . . . . .	15
16	Janitorial . . . . .	16
17	Laundry and cleaning . . . . .	17
18	Legal and professional . . . . .	18
19 a	Meals subject to 50% limit . . . . .	19 a 1,809.
b	Meals subject to 80% limit . . . . .	b
c	Total meals allowed at 100% . . . . .	c
d	Entertainment (nondeductible) . . . . .	d
e	Less disallowed . . . . .	e 904.
f	Meals, net . . . . .	19 f 905.
20	Miscellaneous . . . . .	20
21	Office expense . . . . .	21
22	Outside services . . . . .	22 22,394.
23	Parking fees and tolls . . . . .	23
24	Permits and fees . . . . .	24
25	Postage . . . . .	25
26	Printing . . . . .	26
27	Security . . . . .	27
28	Supplies . . . . .	28
29	Telephone . . . . .	29
30	Tools . . . . .	30
31	Training/continuing education . . . . .	31
32	Travel . . . . .	32 4,681.
33	Uniforms . . . . .	33
34	Utilities . . . . .	34
35	Other (itemize):	35
35	Total . . . . .	35 36,862.

**Schedule K  
Line 14a**

**Net Self-Employment Earnings Worksheet**

**2023**

► Keep for your records

Name as Shown on Return FIREFLY BLOCKCHAIN LLC	Employer Identification No. 93-1885418
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Description	S A	Column A Partnership Total	Column B Amounts allocated to general partners who are individuals or partnerships	Column C Amounts allocated to limited partners who are individuals or partnerships	Column D Amounts allocated to all other partners
<b>1 a</b> Ordinary income (loss) (Schedule K, line 1) . . . . .		16,038.		15,887.	151.
<b>b</b> Net income (loss) from <b>certain</b> rental real estate activities . . . .					
<b>c</b> Net income (loss) from other rental activities (Sch K, line 3c) . .					
<b>d</b> Net loss from Form 4797, Part II, line 17, included on line 1a . . . .					
<b>e</b> Combine lines 1a through 1d . . .		16,038.		15,887.	151.
<b>2</b> Net gain from Form 4797, Part II, line 17, included on line 1a . . . .					
<b>3 a</b> Subtract line 2 from line 1e . . . .		16,038.		15,887.	151.
<b>b</b> Part of line 3a allocated to limited partners, estates, trusts, corporations, and exempt organizations and IRA's . . . . .		16,038.		15,887.	151.
<b>c</b> Subtract line 3b from line 3a . . .		0.		0.	0.
<b>4 a</b> Guaranteed payments (GP) and other items used to figure self-employment (SE) earnings: <b>(1)</b> GP for services . . . . .		19,100.		19,100.	0.
<b>(2)</b> GP other than for services . . .					
<b>(3)</b> Other Sched K items used to figure SE earnings . . . . .					
Total of lines 4a(1) through (3) . .		19,100.		19,100.	0.
<b>b</b> Part of 4a allocated to individual limited partners for other than GP for services and to estates, trusts, corporations, etc. . . . .		0.			0.
<b>c</b> Subtract line 4b from line 4a . . .		19,100.		19,100.	0.
<b>d</b> Other adjustments to figure self-employment earnings . . . . .					
<b>e</b> Part of 4d allocated to estates, trusts, corporations, etc. . . . .					
<b>f</b> Subtract line 4e from line 4d . . .					
<b>5 Net earnings (loss) from self-employment.</b> Combine lines 3c, 4c and 4f. . . . .		19,100.		19,100.	0.





► Note to Partner: Keep for your records

Partner's name JORDAN M PAGE	Identifying Number 023-74-1677
Partnership name FIREFLY BLOCKCHAIN LLC	Employer ID Number 93-1885418

**Part I – Partner Basis**

1	Adjusted basis at the beginning of the tax year. Don't enter less than zero. . . . .	1	
<b>Section A - Increases</b>			
2	Acquisitions of partnership interests and contributions of money and property . . .	2	
3a	Partner's share of liabilities at the end of the year . . . . . 3a		
3b	Partner's share of liabilities at the beginning of the year . . . 3b		
3c	Increase (decrease) in partnership liabilities (3a less 3b) . . . 3c		
3d	Partnership liabilities assumed during the tax year . . . . . 3d		
3e	Increase in liabilities (3c plus 3d) (If negative enter on line 9a) . . . 3e		
4a	Ordinary business income . . . . . 4a		7,932.
4b	Net rental real estate income . . . . . 4b		
4c	Other net rental income . . . . . 4c		
4d	Interest income. . . . . 4d		
4e	Ordinary dividends. . . . . 4e		
4f	Dividend equivalents . . . . . 4f		
4g	Royalties . . . . . 4g		
4h	Net short-term capital gain . . . . . 4h		
4i	Net long-term capital gain. . . . . 4i		
4j	Net section 1231 gain . . . . . 4j		
4k	Other income. . . . . 4k		
4l	Tax-exempt income . . . . . 4l		
4m	Other increases to basis . . . . . 4m		
4n	BIE (enter as a positive) . . . . . 4n		
4o	Total increases (add lines 4a through 4n) . . . . . 4o		7,932.
5	Gain recognized on contributions of property during the year . . . . . 5		
6	Excess depletion adjustment . . . . . 6		
7	Total basis before decreases (add lines 1, 2, 3e, 4o, 5, and 6) . . . . . 7		7,932.

**Section B - Decreases** (enter as negative)

8	Withdrawals, distributions of money, adjusted basis of distributed property		
8a	Cash and marketable securities distributed . . . . . 8a		
8b	Distribution subject to section 737 . . . . . 8b		
8c	Other property distributed . . . . . 8c		
8d	Total distributions (add lines 8a through 8c) . . . . . 8d		
9a	Decrease in partner's share of liabilities . . . . . 9a		
9b	Partner's liabilities assumed by partnership during tax year . . . 9b		
9c	Decrease in liabilities (sum of lines 9a and 9b) . . . . . 9c		
10	Total distributions and decrease in liabilities (add lines 8d and 9c) . . . . . 10		
11a	Basis after distributions (add lines 7 and 10) (If negative, enter 0 on 11a and enter the amount as a positive on line 11b) . . . . . 11a		7,932.
11b	Gain on distributions in excess of basis . . . . . 11b		

**Part II – Allowable loss and deduction items** (enter as negative)

	<b>Column A</b> Current year distributive share	<b>Column B</b> Prior-year carryforward amount	<b>Column C</b> Total of cols A and B	<b>Column D</b> Amount reducing basis	<b>Column E</b> Suspended carryforward
12 Nondeductible expenses . . . . .	-448.		-448.	-448.	0.
13 Depletion for oil and gas . . . . .					

14 Basis after nondeductible expenses and depletion . . . . . 7,484.

**TY23 Note:** Line 15 prior-year carryforward amounts (col B) must be allocated pro rata across items on lines 15a through 15r based on the **prior year** relative ratio of each item to the total prior year losses and deductions.

If you transferred tax return data from last year, the total PY carryforward for these items is listed here and should equal the amount computed on line 15s, col B . . . . .

(See cross-reference for more information)

	<b>Column A</b> Current year distributive share	<b>Column B</b> Prior-year carryforward amount	<b>Column C</b> Total of cols A and B	<b>Column D</b> Allowable loss and deductions	<b>Column E</b> Disallowed loss carryforward
15a Ordinary business loss . . . . .					
15b Net rental RE loss . . . . .					
15c Other net rental loss . . . . .					
15d Foreign taxes paid or accrued . . . . .					
15e Net short-term capital loss . . . . .					
15f Net long-term capital loss . . . . .					
15g Net section 1231 loss . . . . .					
15h Other losses . . . . .					
15i Section 179 deduction . . . . .	-612.		-612.	-612.	0.

**Other deductions**

15j Charitable contributions . . . . .					
15k Investment interest expense . . . . .					
15l Deductions (royalty income) . . . . .					
15m Section 59(e)(2) . . . . .					
15n EBIE . . . . .					
15o Deductions-portfolio (other) . . . . .					
15p All other . . . . .					
15q BIE . . . . .					
15r Other decreases to basis . . . . .					
15s Subtotal (lines 15a through r) . . . . .	-612.		-612.	-612.	0.

15t Total deductions and losses (lines 15 a through r, col C) . . . . -612.

16 Allowable deductions and losses . . . . . -612.

17 Unutilized EBIE on sale of pship interest . . . . .

18 **Adjusted basis at the end of the tax year** . . . . . 6,872.

Part III – Loss Carryovers

1 Total loss items carried over to next year (lines 15a through r) . . . . .		0.
2 Nondeductible expense and oil and gas depletion items carried over to next year . .		0.

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DO NOT MAIL

► Note to Partner: Keep for your records

Partner's name MARY E ALEXANDER PAGE	Identifying Number 217-13-9160
Partnership name FIREFLY BLOCKCHAIN LLC	Employer ID Number 93-1885418

**Part I – Partner Basis**

1	Adjusted basis at the beginning of the tax year. Don't enter less than zero. . . . .	1	
<b>Section A - Increases</b>			
2	Acquisitions of partnership interests and contributions of money and property . . .	2	
3a	Partner's share of liabilities at the end of the year . . . . .	3a	
3b	Partner's share of liabilities at the beginning of the year . . .	3b	
3c	Increase (decrease) in partnership liabilities (3a less 3b) . . .	3c	
3d	Partnership liabilities assumed during the tax year . . . . .	3d	
3e	Increase in liabilities (3c plus 3d) (If negative enter on line 9a) . .	3e	
4a	Ordinary business income . . . . .	4a	7,933.
4b	Net rental real estate income . . . . .	4b	
4c	Other net rental income . . . . .	4c	
4d	Interest income. . . . .	4d	
4e	Ordinary dividends. . . . .	4e	
4f	Dividend equivalents . . . . .	4f	
4g	Royalties . . . . .	4g	
4h	Net short-term capital gain . . . . .	4h	
4i	Net long-term capital gain. . . . .	4i	
4j	Net section 1231 gain . . . . .	4j	
4k	Other income. . . . .	4k	
4l	Tax-exempt income . . . . .	4l	
4m	Other increases to basis . . . . .	4m	
4n	BIE (enter as a positive) . . . . .	4n	
4o	Total increases (add lines 4a through 4n) . . . . .	4o	7,933.
5	Gain recognized on contributions of property during the year . . . . .	5	
6	Excess depletion adjustment . . . . .	6	
7	Total basis before decreases (add lines 1, 2, 3e, 4o, 5, and 6) . . . . .	7	7,933.

**Section B - Decreases** (enter as negative)

8	Withdrawals, distributions of money, adjusted basis of distributed property		
8a	Cash and marketable securities distributed . . . . .	8a	
8b	Distribution subject to section 737 . . . . .	8b	
8c	Other property distributed . . . . .	8c	
8d	Total distributions (add lines 8a through 8c) . . . . .	8d	
9a	Decrease in partner's share of liabilities . . . . .	9a	
9b	Partner's liabilities assumed by partnership during tax year . . .	9b	
9c	Decrease in liabilities (sum of lines 9a and 9b) . . . . .	9c	
10	Total distributions and decrease in liabilities (add lines 8d and 9c)	10	
11a	Basis after distributions (add lines 7 and 10) (If negative, enter 0 on 11a and enter the amount as a positive on line 11b) . . . . .	11a	7,933.
11b	Gain on distributions in excess of basis . . . . .	11b	

**Part II – Allowable loss and deduction items** (enter as negative)

	<b>Column A</b> Current year distributive share	<b>Column B</b> Prior-year carryforward amount	<b>Column C</b> Total of cols A and B	<b>Column D</b> Amount reducing basis	<b>Column E</b> Suspended carryforward
12 Nondeductible expenses . . . . .	-447.		-447.	-447.	0.
13 Depletion for oil and gas . . . . .					

14 Basis after nondeductible expenses and depletion . . . . . 7,486.

**TY23 Note:** Line 15 prior-year carryforward amounts (col B) must be allocated pro rata across items on lines 15a through 15r based on the **prior year** relative ratio of each item to the total prior year losses and deductions.

If you transferred tax return data from last year, the total PY carryforward for these items is listed here and should equal the amount computed on line 15s, col B . . . . . (See cross-reference for more information)

	<b>Column A</b> Current year distributive share	<b>Column B</b> Prior-year carryforward amount	<b>Column C</b> Total of cols A and B	<b>Column D</b> Allowable loss and deductions	<b>Column E</b> Disallowed loss carryforward
15a Ordinary business loss . . . . .					
15b Net rental RE loss . . . . .					
15c Other net rental loss . . . . .					
15d Foreign taxes paid or accrued . . . . .					
15e Net short-term capital loss . . . . .					
15f Net long-term capital loss . . . . .					
15g Net section 1231 loss . . . . .					
15h Other losses . . . . .					
15i Section 179 deduction . . . . .	-612.		-612.	-612.	0.

**Other deductions**

15j Charitable contributions . . . . .					
15k Investment interest expense . . . . .					
15l Deductions (royalty income) . . . . .					
15m Section 59(e)(2) . . . . .					
15n EBIE . . . . .					
15o Deductions-portfolio (other) . . . . .					
15p All other . . . . .					
15q BIE . . . . .					
15r Other decreases to basis . . . . .					
15s Subtotal (lines 15a through r) . . . . .	-612.		-612.	-612.	0.

15t Total deductions and losses (lines 15 a through r, col C) . . . . -612.

16 Allowable deductions and losses . . . . . -612.

17 Unutilized EBIE on sale of pship interest . . . . .

18 **Adjusted basis at the end of the tax year** . . . . . 6,874.

**Part III – Loss Carryovers**

1	Total loss items carried over to next year (lines 15a through r) . . . . .		0.
2	Nondeductible expense and oil and gas depletion items carried over to next year . .		0.

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DO NOT MAIL

► Note to Partner: Keep for your records

Partner's name Founders Group Worldwide Trust	Identifying Number 99-6451391
Partnership name FIREFLY BLOCKCHAIN LLC	Employer ID Number 93-1885418

**Part I – Partner Basis**

1	Adjusted basis at the beginning of the tax year. Don't enter less than zero. . . . .	1	
<b>Section A - Increases</b>			
2	Acquisitions of partnership interests and contributions of money and property . . .	2	150,000.
3a	Partner's share of liabilities at the end of the year . . . . . 3a		
3b	Partner's share of liabilities at the beginning of the year . . . 3b		
3c	Increase (decrease) in partnership liabilities (3a less 3b) . . . 3c		
3d	Partnership liabilities assumed during the tax year . . . . . 3d		
3e	Increase in liabilities (3c plus 3d) (If negative enter on line 9a) . . . 3e		
4a	Ordinary business income . . . . . 4a	151.	
4b	Net rental real estate income . . . . . 4b		
4c	Other net rental income . . . . . 4c		
4d	Interest income. . . . . 4d		
4e	Ordinary dividends. . . . . 4e		
4f	Dividend equivalents . . . . . 4f		
4g	Royalties . . . . . 4g		
4h	Net short-term capital gain . . . . . 4h		
4i	Net long-term capital gain. . . . . 4i		
4j	Net section 1231 gain . . . . . 4j		
4k	Other income. . . . . 4k		
4l	Tax-exempt income . . . . . 4l		
4m	Other increases to basis . . . . . 4m		
4n	BIE (enter as a positive) . . . . . 4n		
4o	Total increases (add lines 4a through 4n) . . . . . 4o	151.	
5	Gain recognized on contributions of property during the year . . . . . 5		
6	Excess depletion adjustment . . . . . 6		
7	Total basis before decreases (add lines 1, 2, 3e, 4o, 5, and 6) . . . . . 7	150,151.	
<b>Section B - Decreases (enter as negative)</b>			
8	Withdrawals, distributions of money, adjusted basis of distributed property		
8a	Cash and marketable securities distributed . . . . . 8a		
8b	Distribution subject to section 737 . . . . . 8b		
8c	Other property distributed . . . . . 8c		
8d	Total distributions (add lines 8a through 8c) . . . . . 8d		
9a	Decrease in partner's share of liabilities . . . . . 9a		
9b	Partner's liabilities assumed by partnership during tax year . . . 9b		
9c	Decrease in liabilities (sum of lines 9a and 9b) . . . . . 9c		
10	Total distributions and decrease in liabilities (add lines 8d and 9c) . . . . . 10		
11a	Basis after distributions (add lines 7 and 10) (If negative, enter 0 on 11a and enter the amount as a positive on line 11b) . . . . . 11a	150,151.	
11b	Gain on distributions in excess of basis . . . . . 11b		

**Part II – Allowable loss and deduction items** (enter as negative)

	<b>Column A</b> Current year distributive share	<b>Column B</b> Prior-year carryforward amount	<b>Column C</b> Total of cols A and B	<b>Column D</b> Amount reducing basis	<b>Column E</b> Suspended carryforward
12 Nondeductible expenses . . . . .	-8.		-8.	-8.	0.
13 Depletion for oil and gas . . . . .					

14 Basis after nondeductible expenses and depletion . . . . . 150,143.

**TY23 Note:** Line 15 prior-year carryforward amounts (col B) must be allocated pro rata across items on lines 15a through 15r based on the **prior year** relative ratio of each item to the total prior year losses and deductions.

If you transferred tax return data from last year, the total PY carryforward for these items is listed here and should equal the amount computed on line 15s, col B . . . . . ▶ \_\_\_\_\_  
(See cross-reference for more information)

	<b>Column A</b> Current year distributive share	<b>Column B</b> Prior-year carryforward amount	<b>Column C</b> Total of cols A and B	<b>Column D</b> Allowable loss and deductions	<b>Column E</b> Disallowed loss carryforward
15a Ordinary business loss . . . . .					
15b Net rental RE loss . . . . .					
15c Other net rental loss . . . . .					
15d Foreign taxes paid or accrued . . . . .					
15e Net short-term capital loss . . . . .					
15f Net long-term capital loss . . . . .					
15g Net section 1231 loss . . . . .					
15h Other losses . . . . .					
15i Section 179 deduction . . . . .	-12.		-12.	-12.	0.

**Other deductions**

15j Charitable contributions . . . . .					
15k Investment interest expense . . . . .					
15l Deductions (royalty income) . . . . .					
15m Section 59(e)(2) . . . . .					
15n EBIE . . . . .					
15o Deductions-portfolio (other) . . . . .					
15p All other . . . . .					
15q BIE . . . . .					
15r Other decreases to basis . . . . .					
15s Subtotal (lines 15a through r) . . . . .	-12.		-12.	-12.	0.

15t Total deductions and losses (lines 15 a through r, col C) . . . . . -12.

16 Allowable deductions and losses . . . . . -12.

17 Unutilized EBIE on sale of pship interest . . . . .

18 **Adjusted basis at the end of the tax year** . . . . . 150,131.



**Partner's Basis Statement**

Founders Group Worldwide Trust \_\_\_\_\_

99-6451391 \_\_\_\_\_

**Part III – Loss Carryovers**

1	Total loss items carried over to next year (lines 15a through r) . . . . .		0.
2	Nondeductible expense and oil and gas depletion items carried over to next year . .		0.

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DO NOT MAIL

► Note to Partner: Keep for your records

Partner's name WILMA PETERSON	Identifying Number 063-62-2570
Partnership name FIREFLY BLOCKCHAIN LLC	Employer ID Number 93-1885418

**Part I – Partner Basis**

1	Adjusted basis at the beginning of the tax year. Don't enter less than zero. . . . .	1	
<b>Section A - Increases</b>			
2	Acquisitions of partnership interests and contributions of money and property . . . . .	2	50,000.
3a	Partner's share of liabilities at the end of the year . . . . .	3a	
3b	Partner's share of liabilities at the beginning of the year . . . . .	3b	
3c	Increase (decrease) in partnership liabilities (3a less 3b) . . . . .	3c	
3d	Partnership liabilities assumed during the tax year . . . . .	3d	
3e	Increase in liabilities (3c plus 3d) (If negative enter on line 9a) . . . . .	3e	
4a	Ordinary business income . . . . .	4a	22.
4b	Net rental real estate income . . . . .	4b	
4c	Other net rental income . . . . .	4c	
4d	Interest income. . . . .	4d	
4e	Ordinary dividends. . . . .	4e	
4f	Dividend equivalents . . . . .	4f	
4g	Royalties . . . . .	4g	
4h	Net short-term capital gain . . . . .	4h	
4i	Net long-term capital gain. . . . .	4i	
4j	Net section 1231 gain . . . . .	4j	
4k	Other income. . . . .	4k	
4l	Tax-exempt income . . . . .	4l	
4m	Other increases to basis . . . . .	4m	
4n	BIE (enter as a positive) . . . . .	4n	
4o	Total increases (add lines 4a through 4n) . . . . .	4o	22.
5	Gain recognized on contributions of property during the year . . . . .	5	
6	Excess depletion adjustment . . . . .	6	
7	Total basis before decreases (add lines 1, 2, 3e, 4o, 5, and 6) . . . . .	7	50,022.
<b>Section B - Decreases (enter as negative)</b>			
8	Withdrawals, distributions of money, adjusted basis of distributed property		
8a	Cash and marketable securities distributed . . . . .	8a	
8b	Distribution subject to section 737 . . . . .	8b	
8c	Other property distributed . . . . .	8c	
8d	Total distributions (add lines 8a through 8c) . . . . .	8d	
9a	Decrease in partner's share of liabilities . . . . .	9a	
9b	Partner's liabilities assumed by partnership during tax year . . . . .	9b	
9c	Decrease in liabilities (sum of lines 9a and 9b) . . . . .	9c	
10	Total distributions and decrease in liabilities (add lines 8d and 9c) . . . . .	10	
11a	Basis after distributions (add lines 7 and 10) (If negative, enter 0 on 11a and enter the amount as a positive on line 11b) . . . . .	11a	50,022.
11b	Gain on distributions in excess of basis . . . . .	11b	

Part II – Allowable loss and deduction items (enter as negative)

	Column A	Column B	Column C	Column D	Column E
	Current year distributive share	Prior-year carryforward amount	Total of cols A and B	Amount reducing basis	Suspended carryforward
12 Nondeductible expenses . . . . .	-1.		-1.	-1.	0.
13 Depletion for oil and gas . . . . .					

14 Basis after nondeductible expenses and depletion . . . . . 50,021.

**TY23 Note:** Line 15 prior-year carryforward amounts (col B) must be allocated pro rata across items on lines 15a through 15r based on the **prior year** relative ratio of each item to the total prior year losses and deductions.

If you transferred tax return data from last year, the total PY carryforward for these items is listed here and should equal the amount computed on line 15s, col B . . . . . (See cross-reference for more information)

	Column A	Column B	Column C	Column D	Column E
	Current year distributive share	Prior-year carryforward amount	Total of cols A and B	Allowable loss and deductions	Disallowed loss carryforward
15a Ordinary business loss . . . . .					
15b Net rental RE loss . . . . .					
15c Other net rental loss . . . . .					
15d Foreign taxes paid or accrued . . . . .					
15e Net short-term capital loss . . . . .					
15f Net long-term capital loss . . . . .					
15g Net section 1231 loss . . . . .					
15h Other losses . . . . .					
15i Section 179 deduction . . . . .	-2.		-2.	-2.	0.

Other deductions

15j Charitable contributions . . . . .					
15k Investment interest expense . . . . .					
15l Deductions (royalty income) . . . . .					
15m Section 59(e)(2) . . . . .					
15n EBIE . . . . .					
15o Deductions-portfolio (other) . . . . .					
15p All other . . . . .					
15q BIE . . . . .					
15r Other decreases to basis . . . . .					
15s Subtotal (lines 15a through r) . . . . .	-2.		-2.	-2.	0.

15t Total deductions and losses (lines 15 a through r, col C). . . . . -2.

16 Allowable deductions and losses . . . . . -2.

17 Unutilized EBIE on sale of pship interest . . . . .

18 **Adjusted basis at the end of the tax year** . . . . . 50,019.

**Part III – Loss Carryovers**

1	Total loss items carried over to next year (lines 15a through r) . . . . .		0.
2	Nondeductible expense and oil and gas depletion items carried over to next year . .		0.

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DO NOT MAIL

Name as Shown on Return

Employer Identification No.

FIREFLY BLOCKCHAIN LLC

93-1885418

Partner	-1- Ordinary Inc/Loss	-4a- Guarntd Pmt Services	-4- Guaranteed Payments	-12- Section 179 Exp	-14a- Net SE Earn/Loss
JORDAN M PAGE	7,932	19,100	19,100	612	19,100
MARY E ALEXANDER PAGE	7,933	0	0	612	0
Founders Group Worldwide Trust	151	0	0	12	
WILMA PETERSON	22			2	
Total . . . . .	16,038	19,100	19,100	1,238	19,100
Amount shown on Schedule K. . .	16,038	19,100	19,100	1,238	19,100



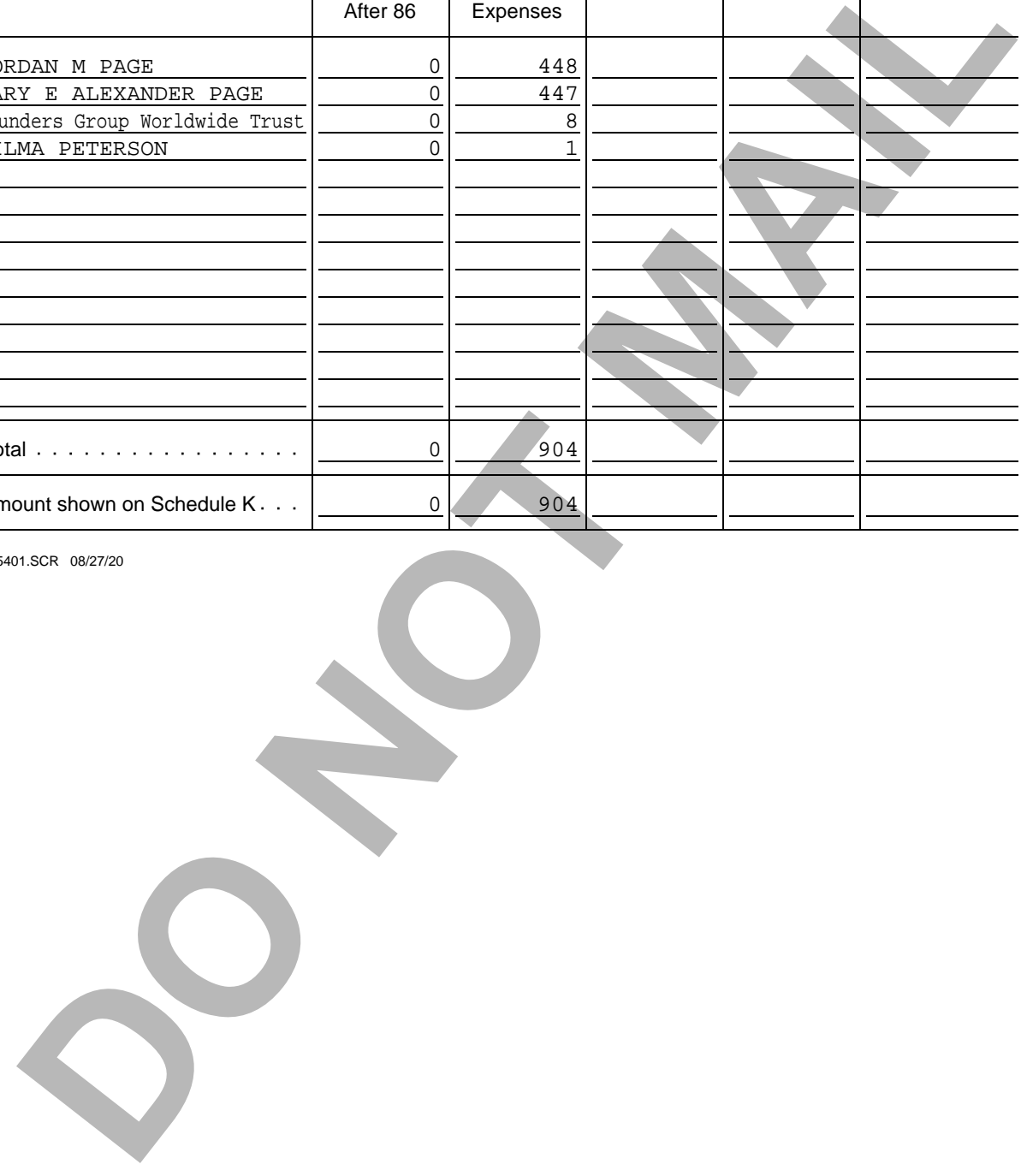
Name as Shown on Return

Employer Identification No.

FIREFLY BLOCKCHAIN LLC

93-1885418

Partner	-17a- Depr Adj After 86	-18c- Non-Ded Expenses			
JORDAN M PAGE	0	448			
MARY E ALEXANDER PAGE	0	447			
Founders Group Worldwide Trust	0	8			
WILMA PETERSON	0	1			
<b>Total . . . . .</b>	<b>0</b>	<b>904</b>			
<b>Amount shown on Schedule K. . .</b>	<b>0</b>	<b>904</b>			



Name as Shown on Return  
 FIREFLY BLOCKCHAIN LLC

Employer Identification No.  
 93-1885418

**Ordinary Income (Loss)**

	2022		2023		Difference 2023- 2022	
	Amount	% of Total Income	Amount	% of Total Income	Amount	%
<b>Income</b>						
1 a	Gross receipts or sales . . . . .		72,000.		72,000.	
b	Less returns and allowances . . . . .					
c	Net receipts . . . . . ►		72,000.		72,000.	
2	Cost of goods sold (Schedule A) . . . . .					
3	Gross profit . . . . . ►		72,000.		72,000.	
4	Ordinary income (loss) from other partnerships, estates, and trusts . . . . .					
5	Net farm profit (loss) . . . . .					
6	Net gain (loss) from Form 4797 . . . . .					
7	Other income (loss) . . . . .					
8	Total income (loss) . . . . . ►	100.00	72,000.	100.00	72,000.	

**Deductions**

9	Salaries and wages (less employment credits) . . . . .			0.00		
10	Guaranteed payments to partners . . . . .		19,100.	26.53	19,100.	
11	Repairs & maintenance . . . . .			0.00		
12	Bad debts . . . . .			0.00		
13	Rent . . . . .			0.00		
14	Taxes and licenses . . . . .			0.00		
15	Interest . . . . .			0.00		
16 a	Depreciation (if required attach Form 4562) . . . . .		0.	0.00	0.	
b	Less depreciation on Sch A and elsewhere . . . . .			0.00		
c	Net depreciation . . . . . ►		0.	0.00	0.	
17	Depletion (not oil & gas) . . . . .			0.00		
18	Retirement plans, etc . . . . .			0.00		
19	Employee benefit programs . . . . .			0.00		
20	Energy efficient commercial buildings deduction . . . . .			0.00		
21	Other deductions . . . . .		36,862.	51.20	36,862.	
22	Total deductions . . . . . ►		55,962.	77.73	55,962.	
23	Ordinary business income (loss) . . . . . ►		16,038.	22.28	16,038.	

**Tax and Payment**

28	Total balance due . . . . .			0.00		
29	Elective payment election amount from Form 3800 . . . . .			0.00		
30	Payment . . . . .			0.00		
31	Amount owed . . . . .			0.00		
32	Overpayment . . . . .		0.	0.00	0.	

**Schedule K - Partners' Distributive Share Items**

**Income (Loss)**

	2022	2023	Difference 2023 - 2022	
			Amount	%
1 Ordinary business income (loss) . . . . .		16,038.	16,038.	
2 Net rental real estate income (loss) . . . . .				
3 Other net rental income (loss) . . . . .				
4 a Guaranteed payments for services . . . . .		19,100.	19,100.	
4 b Guaranteed payments for capital . . . . .				
4 Guaranteed payments . . . . .		19,100.	19,100.	
5 Interest income . . . . .				
6 a Dividends - ordinary dividends . . . . .				
b Dividends - qualified dividends . . . . .				
c Dividends - dividend equivalents . . . . .				
7 Royalties . . . . .				
8 Net short-term capital gain (loss) . . . . .				
9 a Net long-term capital gain (loss) . . . . .				
10 Net section 1231 gain (loss) . . . . .				
11 Other income (loss) . . . . .				

**Deductions**

12 Section 179 expense deduction . . . . .		1,238.	1,238.	
13 a Cash contributions . . . . .				
b Non cash contributions . . . . .				
c Investment interest expense . . . . .				
d Section 59(e)(2) expenditures . . . . .				
e Other deductions . . . . .				

**Self-Employment**

14 a Net earnings (loss) from self-employment . . . . .		19,100.	19,100.	
b Gross farming or fishing income . . . . .				
c Gross nonfarm income . . . . .		72,000.	72,000.	

**Credits**

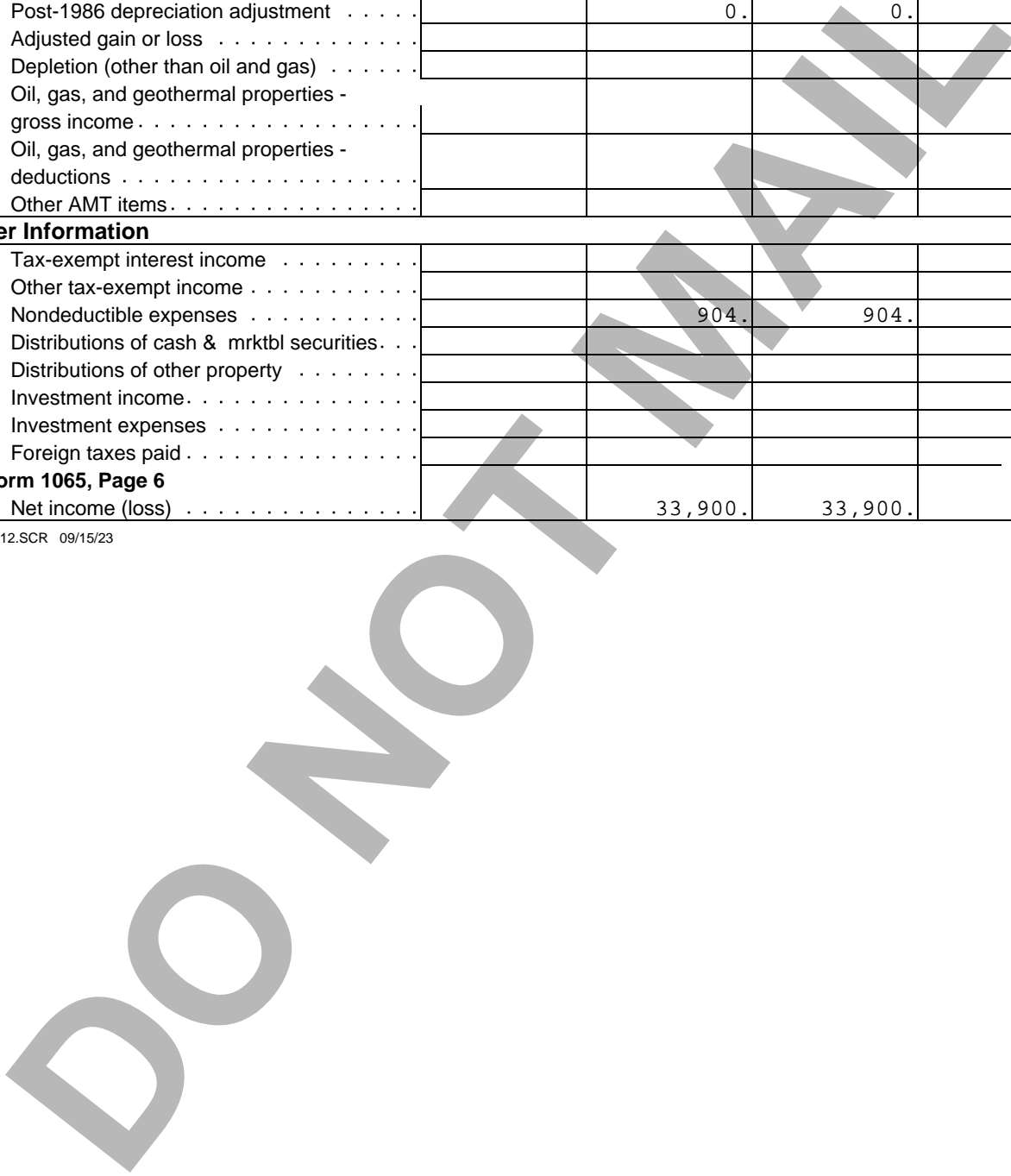
15 a Low-income housing credit (sec 42(j)(5)) . . . . .				
b Low-income housing credit (other) . . . . .				
c Qualified rehabilitation expenditures (rental real estate) . . . . .				
d Other rental real estate credits . . . . .				
e Other rental credits . . . . .				
f Other credits . . . . .				



**Schedule K - Partners' Distributive Share Items**

**Alternative Minimum Tax (AMT) Items**

	2022	2023	Difference 2023 - 2022	
			Amount	%
<b>17 a</b> Post-1986 depreciation adjustment . . . . .		0.	0.	
<b>b</b> Adjusted gain or loss . . . . .				
<b>c</b> Depletion (other than oil and gas) . . . . .				
<b>d</b> Oil, gas, and geothermal properties - gross income . . . . .				
<b>e</b> Oil, gas, and geothermal properties - deductions . . . . .				
<b>f</b> Other AMT items . . . . .				
<b>Other Information</b>				
<b>18 a</b> Tax-exempt interest income . . . . .				
<b>b</b> Other tax-exempt income . . . . .				
<b>c</b> Nondeductible expenses . . . . .		904.	904.	
<b>19 a</b> Distributions of cash & mrktbl securities . . . . .				
<b>b</b> Distributions of other property . . . . .				
<b>20 a</b> Investment income . . . . .				
<b>b</b> Investment expenses . . . . .				
<b>21</b> Foreign taxes paid . . . . .				
<b>Form 1065, Page 6</b>				
<b>1</b> Net income (loss) . . . . .		33,900.	33,900.	



Electronic Filing Information Worksheet

Keep for your records

2023

Name(s) shown on return
FIREFLY BLOCKCHAIN LLC

Identifying number
93-1885418

Part I - State Electronic Filing:

Check this box to force state only filing for all states selected to be filed electronically

Part II - Electronic Return Originator Information

The ERO Information below will automatically calculate based on the preparer code entered on the return.

For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter the EFIN for the ERO that is responsible for this return . . . . . 915469

For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter a PIN for the ERO that is responsible for filing return . . . . .

ERO Name: Semenza Accounting & Tax Service PLLC
ERO Address: 298 S Main St Ste 206, Colville, WA 99114
ERO Electronic Filers Identification Number (EFIN): 915469
ERO Employer Identification Number: 84-3284845
ERO Social Security Number or PTIN:

Part III - Paid Preparer Information

Firm Name: Semenza Accounting & Tax Service PLLC
Preparer Name: Windora D. Bradburn
Address: 298 S Main St Ste 206, Colville, WA 99114
Preparer Social Security Number or PTIN: P00004454
Employer Identification Number: 84-3284845
Phone Number: (509)684-3163, Fax Number: (509)684-1583
Preparer E-mail Address: SemenzaAcct@gmail.com

Part IV - Selection of Additional Amended Returns

Enter the payment date to withdraw tax payment . . . . .
Amount you are paying with the amended return . . . . .

- Check this box to file another federal amended return electronically
File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically
Check this box to file another state and/or city amended return electronically
\* Select the state and/or city amended return(s) to file electronically.

Table with columns for checkboxes and State/City names including Arizona, Arkansas, California, Connecticut, District of Columbia, Georgia, Idaho, Indiana, Kansas, Kentucky, Louisiana, Maryland, and See Amended Returns.

Part V - Name Control

Name Control, enter here to override default . . . . . FIRE

Part VI - Superseded Returns

A refund or payment from the original return may need to be applied to the superseded balance due
The amount entered here will flow to the balance due section of the information worksheet.
Enter a negative number if the superseded return will generate a refund.
Enter zero if the superseded return has an even balance.
Amount you are paying with this superseded return . . . . .

**CAUTION: Important information about Superseded Return Payments**

If you made a payment with your original return or scheduled a payment to be made at a later date, the payment will still be processed unless a call is made to cancel the payment.

To cancel a scheduled payment, call the IRS at 1-888-353-4537.

The cancellation request must be received no later than 11:59 p.m., Eastern Time at least two business days prior to the scheduled payment date.

This change cannot be made online at this time.

**DO NOT MAIL**

IRS e-file Authentication Statement

2023

Keep for your records

Name(s) Shown on Return
FIREFLY BLOCKCHAIN LLC

Employer ID No.
93-1885418

A - Practitioner PIN Authorization

QuickZoom to the Federal Information Worksheet to enter PIN information

Please indicate how the taxpayer(s) PIN(s) are entered into the program.

Partner entered PIN
ERO entered Partner's PIN

B - Signature of Electronic Return Originator

ERO Declaration:

I declare that the information contained in this electronic tax return is the information furnished to me by the partnership. If the partnership furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the partnership.

I am signing this Tax Return by entering my PIN below.

ERO's PIN (EFIN followed by any 5 numbers) . . . . . EFIN915469 Self-Select PIN 52639

C - Signature of Partner

Perjury Statement:

Under penalties of perjury, I declare that I am a general partner or limited liability company member manager of the above partnership and that I have examined a copy of the partnership's 2023 electronic return of partnership income and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

Consent to Disclosure:

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the partnership's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, and (b) the reason for any delay in processing the return.

I certify that I have the authority to execute this consent on behalf of the partnership as general partner or limited liability company member manager of the partnership. I am signing this Disclosure Consent by entering my self-selected PIN below.

General Partner or Limited Liability Company Member Manager 's PIN . . . . . 41677
Date . . . . . 09/05/2024

## Additional Information From 2023 Federal Partnership Tax Return

### Form 1065: Partnership Tax Return

#### Line 21, Other Deductions

#### Continuation Statement

Description	Amount
ACCOUNTING	600.
ADVERTISING	7,591.
COMPUTER SERVICES AND SUPPLIES	691.
MEALS (50%)	905.
OUTSIDE SERVICES	22,394.
TRAVEL	4,681.
<b>Total</b>	<b>36,862.</b>

### Form 1065: Partnership Tax Return -- Smart Worksheet

#### Line 10a

#### Itemization Statement

Description	Amount
JORDAN PAGE	19,100.
<b>Total</b>	<b>19,100.</b>

### Electronic Filing Information Worksheet

#### Amended Returns

#### Continuation Statement

<u>Massachusetts State Partnership</u>
<u>Michigan Business Tax</u>
<u>Montana State Partnership</u>
<u>New Jersey State Partnership</u>
<u>New Jersey PTE</u>
<u>New York State Partnership</u>
<u>New York City Partnership</u>
<u>North Carolina State Partnership</u>
<u>Oklahoma State Partnership</u>
<u>Pennsylvania State Partnership</u>
<u>Rhode Island State Partnership</u>
<u>South Carolina State Partnership</u>
<u>Tennessee State Corporation</u>
<u>Utah State Partnership</u>
<u>Vermont State Partnership</u>
<u>Virginia State Partnership</u>
<u>West Virginia State Partnership</u>
<u>Wisconsin State Partnership</u>