

# EXHIBIT 3A

Form **1120**

**U.S. Corporation Income Tax Return**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

For calendar year 2017 or tax year beginning 01-01-2017, ending 12-31-2017

Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

**2017**

- A Check if:**
- 1a Consolidated return (attach Form 851)
  - b Life/nonlife consolidated return
  - 2 Personal holding co. (attach Sch. PH)
  - 3 Personal service corp. (see instructions)
  - 4 Schedule M-3 attached

<b>TYPE OR PRINT</b>	Name HUDSON WEST III
	Number, street, and room or suite no. If a P.O. box, see instructions. 12 FOXWOOD ROAD
	City or town, state or province, country, and ZIP or foreign postal code GREAT NECK, NY 11024

**B Employer identification number**

[REDACTED]

**C Date incorporated**  
04-19-2016

**D Total assets (see instructions)**  
\$ 4,287,145

- E Check if:** (1)  Initial return (2)  Final return (3)  Name change (4)  Address change (5)  Amended Return (6)  Superseded Return

<b>Income</b>	<b>1a</b> Gross receipts or sales	<b>1a</b>	
	<b>b</b> Returns and allowances	<b>1b</b>	
	<b>c</b> Balance. Subtract line 1b from line 1a	<b>1c</b>	
	<b>2</b> Cost of goods sold (attach Form 1125-A)	<b>2</b>	
	<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>	
	<b>4</b> Dividends (Schedule C, line 19)	<b>4</b>	
	<b>5</b> Interest	<b>5</b>	5,452
	<b>6</b> Gross rents	<b>6</b>	
	<b>7</b> Gross royalties	<b>7</b>	
	<b>8</b> Capital gain net income (attach Schedule D (Form 1120))	<b>8</b>	
	<b>9</b> Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	<b>9</b>	
<b>10</b> Other income (see instructions—attach statement)	<b>10</b>	0	
<b>11 Total income.</b> Add lines 3 through 10	<b>11</b>	5,452	
<b>Deductions (See instructions for limitations on deductions.)</b>	<b>12</b> Compensation of officers (see instructions—attach Form 1125-E)	<b>12</b>	
	<b>13</b> Salaries and wages (less employment credits)	<b>13</b>	
	<b>14</b> Repairs and maintenance	<b>14</b>	
	<b>15</b> Bad debts	<b>15</b>	
	<b>16</b> Rents	<b>16</b>	10,827
	<b>17</b> Taxes and licenses	<b>17</b>	
	<b>18</b> Interest	<b>18</b>	
	<b>19</b> Charitable contributions	<b>19</b>	
	<b>20</b> Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	<b>20</b>	298
	<b>21</b> Depletion	<b>21</b>	
	<b>22</b> Advertising	<b>22</b>	
	<b>23</b> Pension, profit-sharing, etc., plans	<b>23</b>	
	<b>24</b> Employee benefit programs	<b>24</b>	
	<b>25</b> Domestic production activities deduction (attach Form 8903)	<b>25</b>	
	<b>26</b> Other deductions (attach statement)	<b>26</b>	1,702,797
	<b>27 Total deductions.</b> Add lines 12 through 26	<b>27</b>	1,713,922
	<b>28</b> Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	<b>28</b>	-1,708,470
<b>29</b>	<b>a</b> Net operating loss deduction (see instructions)	<b>29a</b>	
	<b>b</b> Special deductions (Schedule C, line 20)	<b>29b</b>	
	<b>c</b> Add lines 29a and 29b	<b>29c</b>	
<b>30 Taxable income.</b> Subtract line 29c from line 28. See instructions.	<b>30</b>	-1,708,470	
<b>31</b> Total tax (Schedule J, Part I, line 11)	<b>31</b>		
<b>32</b> Total payments and refundable credits (Schedule J, Part II, line 21)	<b>32</b>		
<b>33</b> Estimated tax penalty. See instructions. Check if Form 2220 is attached	<b>33</b>	0	
<b>34 Amount owed.</b> If line 32 is smaller than the total of lines 31 and 33, enter amount owed.	<b>34</b>		

Tax, Refundable Credits, and Payments

<b>35</b>	<b>Overpayment.</b> If line 32 is larger than the total of lines 31 and 33, enter amount overpaid . . . .	<b>35</b>	
<b>36</b>	Enter amount from line 35 you want: <b>Credited to 2018 estimated tax</b> ▶	<b>Refunded</b> ▶	<b>36</b>

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

**Sign Here** ▶

\*\*\*\*\*  
Signature of officer

2018-04-10  
Date

MANAGER  
Title

May the IRS discuss this return with the preparer shown below?  
See instructions  Yes  No

**Paid Preparer Use Only**

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

<b>Schedule C</b>	<b>Dividends and Special Deductions</b> (see instructions)	<b>(a)</b> Dividends received	<b>(b)</b> %	<b>(c)</b> Special deductions <b>(a) x (b)</b>
<b>1</b>	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
<b>2</b>	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
<b>3</b>	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
<b>4</b>	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
<b>5</b>	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
<b>6</b>	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
<b>7</b>	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
<b>8</b>	Dividends from wholly owned foreign subsidiaries		100	
<b>9</b>	<b>Total.</b> Add lines 1 through 8. See instructions for limitation			
<b>10</b>	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
<b>11</b>	Dividends from affiliated group members		100	
<b>12</b>	Dividends from certain FSCs		100	
<b>13</b>	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
<b>14</b>	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
<b>15</b>	Foreign dividend gross-up			
<b>16</b>	IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
<b>17</b>	Other dividends			
<b>18</b>	Deduction for dividends paid on certain preferred stock of public utilities			
<b>19</b>	<b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4			
<b>20</b>	<b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			

Schedule J Tax Computation and Payment (see instructions)

Part I - Tax Computation

Table with 11 main rows and sub-rows (5a-5e, 9a-9f) for tax computation. Includes items like 'Check if the corporation is a member of a controlled group', 'Income tax', 'Alternative minimum tax', 'Foreign tax credit', 'Total credits', 'Personal holding company tax', and 'Total tax'.

Part II - Payments and Refundable Credits

Table with 11 main rows and sub-rows (19a-19d) for payments and refundable credits. Includes items like '2016 overpayment credited to 2017', '2017 estimated tax payments', '2017 refund applied for on Form 4466', 'Refundable credits from', and 'Total payments and credits'.

Schedule K Other Information (see instructions)

Table with 4 main rows for other information. Includes 'Check accounting method', 'Business activity code no.', 'Is the corporation a subsidiary in an affiliated group...', and 'At the end of the tax year: Did any foreign or domestic corporation... own directly 20% or more...'

Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)  Yes  No Form **1120** (2017)

Schedule K Other Information (continued from page 3)

5 At the end of the tax year, did the corporation:

a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions.

If "Yes," complete (i) through (iv) below.

Table with Yes/No columns for question 5a.

Table with 4 columns: (i) Name of Corporation, (ii) Employer Identification Number, (iii) Country of Incorporation, (iv) Percentage Owned in Voting Stock.

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions.

If "Yes," complete (i) through (iv) below.

Table with Yes/No columns for question 5b.

Table with 4 columns: (i) Name of Entity, (ii) Employer Identification Number, (iii) Country of Organization, (iv) Maximum Percentage Owned in Profit, Loss or Capital.

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316.

If "Yes," file Form 5452, Corporate Report of Nondividend Distributions. See the instructions for Form 5452.

If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.

7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter:

(a) Percentage owned and (b) Owner's country:

(c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached

Table with Yes/No columns for questions 6 and 7.

8 Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.

9 Enter the amount of tax-exempt interest received or accrued during the tax year \$

10 Enter the number of shareholders at the end of the tax year (if 100 or fewer)

11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here. If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.

12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) \$

13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year \$ 0

14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions. If "Yes," complete and attach Schedule UTP.

15a Did the corporation make any payments in 2017 that would require it to file Form(s) 1099?

b If "Yes," did or will the corporation file required Form(s) 1099?

16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?

17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?

18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or

Table with Yes/No columns for questions 6 through 18.

fair market value of more than \$1 million? . . . . .	No
<b>19</b> During the corporation's tax year, did the corporation 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) of the Code? . . . . .	No

Form **1120** (2017)



Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
<b>1</b> Cash . . . . .				4,281,484
<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 (see instructions)				
<b>6</b> Other current assets (attach statement)				
<b>7</b> Loans to shareholders . . . . .				
<b>8</b> Mortgage and real estate loans . . .				
<b>9</b> Other investments (attach statement)				
<b>10a</b> Buildings and other depreciable assets				
<b>b</b> Less accumulated depreciation . .	( )		(298)	-298
<b>11a</b> Depletable assets . . . . .			5,959	
<b>b</b> Less accumulated depletion . . . .	( )		( )	5,959
<b>12</b> Land (net of any amortization) . . .				
<b>13a</b> Intangible assets (amortizable only)				
<b>b</b> Less accumulated amortization . .	( )		( )	
<b>14</b> Other assets (attach statement) . . .				
<b>15</b> Total assets . . . . .				4,287,145
<b>Liabilities and Shareholders' Equity</b>				
<b>16</b> Accounts payable . . . . .				
<b>17</b> Mortgages, notes, bonds payable in less than 1 year				
<b>18</b> Other current liabilities (attach statement)				
<b>19</b> Loans from shareholders . . . . .				
<b>20</b> Mortgages, notes, bonds payable in 1 year or more				6,000,000
<b>21</b> Other liabilities (attach statement)				
<b>22</b> Capital stock: <b>a</b> Preferred stock				
<b>b</b> Common stock				
<b>23</b> Additional paid-in capital . . . . .				
<b>24</b> Retained earnings—Appropriated (attach statement)				
<b>25</b> Retained earnings—Unappropriated				-1,712,855
<b>26</b> Adjustments to shareholders' equity (attach statement) . . . . .				
<b>27</b> Less cost of treasury stock . . . . .		( )		( )
<b>28</b> Total liabilities and shareholders' equity				4,287,145

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

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

<b>1</b>	Net income (loss) per books . . . . .	-1,712,855	<b>7</b>	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____	
<b>2</b>	Federal income tax per books . . . . .	0			
<b>3</b>	Excess of capital losses over capital gains				
<b>4</b>	Income subject to tax not recorded on books this year (itemize): _____	0			0
<b>5</b>	Expenses recorded on books this year not deducted on this return (itemize):		<b>8</b>	Deductions on this return not charged against book income this year (itemize):	
<b>a</b>	Depreciation \$ _____		<b>a</b>	Depreciation \$ _____	
<b>b</b>	Charitable contributions \$ _____		<b>b</b>	Charitable contributions \$ _____	
<b>c</b>	Travel and entertainment \$ <u>4,385</u>	4,385			0
<b>6</b>	Add lines 1 through 5 . . . . .	-1,708,470	<b>9</b>	Add lines 7 and 8 . . . . .	
			<b>10</b>	Income (page 1, line 28)—line 6 less line 9	-1,708,470

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)**

<b>1</b>	Balance at beginning of year . . . . .		<b>5</b>	Distributions: <b>a</b> Cash . . . . .	
<b>2</b>	Net income (loss) per books . . . . .	-1,712,855		<b>b</b> Stock . . . . .	
<b>3</b>	Other increases (itemize): _____			<b>c</b> Property . . . . .	
		0	<b>6</b>	Other decreases (itemize): _____	0
<b>4</b>	Add lines 1, 2, and 3 . . . . .	-1,712,855	<b>7</b>	Add lines 5 and 6 . . . . .	
			<b>8</b>	Balance at end of year (line 4 less line 7)	-1,712,855

Form **1120** (2017)

**Additional Data**

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**Software ID:**  
**Software Version:**  
**EIN:** [REDACTED]  
**Name:** HUDSON WEST III

**Return Software ID:** [REDACTED]  
**Form 1120, Page 3, Schedule K Line 3 - Parent Corporation**  
**Name Control:** MONO

**Form 1120, Special Condition:**

Special Condition Description
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Form **4562**  
 Department of the Treasury  
 Internal Revenue Service (99)

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

OMB No. 1545-0172

**2017**

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

Attachment

Name(s) shown on return  
 HUDSON WEST III

Business or activity to which this form relates

Identifying Number

Form 1120 Line 20

**Part I Election To Expense Certain Property Under Section 179**

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

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29.	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions).	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12	13	

**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.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

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

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		5,959	5.00	MQ	200 DB	298
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System**

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

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

<b>21</b> Listed property. Enter amount from line 28 . . . . .	<b>21</b>	
<b>22 Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions . . . . .	<b>22</b>	298
<b>23</b> For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	<b>23</b>	

**For Paperwork Reduction Act Notice, see separate instructions.**

Cat. No. 12906N

Form **4562** (2017)

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

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

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

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost. Includes row for Special depreciation allowance.

26 Property used more than 50% in a qualified business use:

Table with 9 columns for property used more than 50% in a qualified business use.

27 Property used 50% or less in a qualified business use:

Table with 9 columns for property used 50% or less in a qualified business use, including S/L - columns.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

29

Section B—Information on Use of Vehicles

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

Table for Section B with columns (a) through (f) for Vehicle 1 through Vehicle 6. Rows include 30-36: Total business/investment miles, Total commuting miles, Total other personal miles, Was the vehicle available for personal use, Was the vehicle used primarily by a more than 5% owner, Is another vehicle available for personal use.

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

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

Table for Section C with questions 37-41 and Yes/No columns. Questions include: 37 Do you maintain a written policy statement that prohibits all personal use of vehicles... 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting... 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees... 41 Do you meet the requirements concerning qualified automobile demonstration use?

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table for Part VI with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Rows include 42 Amortization of costs that begins during your 2017 tax year, 43 Amortization of costs that began before your 2017 tax year, 44 Total. Add amounts in column (f).

## Additional Data

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**Software ID:**  
**Software Version:**  
**EIN:** [REDACTED]  
**Name:** HUDSON WEST III

**SCHEDULE G**  
**(Form 1120)**  
(Rev. December 2011)

**Information on Certain Persons Owning the Corporation's Voting Stock**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 1120.  
▶ See instructions on page 2.

Name  
HUDSON WEST III

Employer identification number (EIN)  
[REDACTED]

**Part I Certain Entities Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Percentage Owned in Voting Stock
MONOCHROME CAPITAL PARTNERS LLC	[REDACTED]	Domestic Corp	US	100.000 %

**Part II Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Percentage Owned in Voting Stock
See Additional Data Table			



## Additional Data

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**Software ID:**  
**Software Version:**  
**EIN:** [REDACTED]  
**Name:** HUDSON WEST III

**efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production**

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2017 Itemized Other Deductions Schedule**

**Name:** HUDSON WEST III

**EIN:** [REDACTED]

Corporation Name	Corporation EIN	Description	Amount	Partnership Name	Partnership EIN
		BANK CHARGES	132		
		LEGAL AND PROFESSIONAL	1,445,387		
		MEALS AND ENTERTAINMENT (50%)	4,386		
		OFFICE EXPENSE	100,000		
		POSTAGE	637		
		TRAVEL	91,283		
		MANAGEMENT FEE	55,863		
		TRANSPORTATION FEE	5,109		