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*Counsel to the Debtors
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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	: Chapter 11
Gawker Media LLC, <i>et al.</i> , ¹	: Bankruptcy Case No. 16-11700 (SMB)
Debtors.	: (Jointly Administered)
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**NOTICE OF GAWKER MEDIA’S (I) OBJECTION TO IRS CLAIMS
PURSUANT TO BANKRUPTCY CODE SECTION 502(B) AND (II) MOTION
FOR A DETERMINATION OF 2013, 2014 AND 2015 FEDERAL TAX
LIABILITY PURSUANT TO BANKRUPTCY CODE SECTIONS 502(B) AND 505(A)**

PLEASE TAKE NOTICE that the undersigned have filed the attached *Gawker Media’s (I) Objection to IRS Claims Pursuant to Bankruptcy Code Section 502(b) and (II) Motion for a Determination of 2013, 2014 and 2015 Federal Tax Liability Pursuant to Bankruptcy Code Sections 502(b) and 505(a)* (the “Objection”), which seeks to alter the rights of the United States of America, Department of Treasury, Internal Revenue Service (the “IRS”) by disallowing Claim Nos. 317, 323, and 333 filed by the IRS against the above-captioned Debtor Gawker Media LLC (“Gawker Media”), and determining that Gawker Media does not have any federal income tax

¹The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft.) (5056). Gawker Media LLC and Gawker Media Group, Inc.’s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.’s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

liability for the tax years 2013, 2014 and 2015.

PLEASE TAKE FURTHER NOTICE that a hearing on the Objection will take place on **March 22, 2017 at 10:00 a.m. (Eastern Time)** before the Honorable Judge Stuart M. Bernstein, at the United States Bankruptcy Court for the Southern District of New York, Alexander Hamilton Custom House, One Bowling Green, New York, New York 10004-1408, Courtroom No. 723.

PLEASE TAKE FURTHER NOTICE that responses to the Objection and the relief requested therein, if any, shall be in writing, shall conform to the Federal Rules of Bankruptcy Procedure and the Local Bankruptcy Rules for the Southern District of New York, shall set forth the basis for the response or objection and the specific grounds therefore, and shall be filed with the Court electronically in accordance with General Order M-399 by registered users of the Court's case filing system (the User's Manual for the Electronic Case Filing System can be found at <http://www.nysb.uscourts.gov>, the official website for the Court), with a hard copy delivered directly to chambers pursuant to Local Bankruptcy Rule 9028-1 and served so as to be actually received no later than **March 13, 2017, at 4:00 p.m. (Eastern Time)** (the "Response Deadline"), upon: (i) Gawker Media, c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022 (wholden@opportune.com); (ii) counsel for Gawker Media, Ropes & Gray LLP, 1211 Avenue of the Americas, New York, New York 10036, Attn: Gregg M. Galardi (gregg.galardi@ropesgray.com); (iii) the Office of the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes & Susan Arbeit; (iv) the Internal Revenue Service, Attn: Centralized Insolvency Operation, 2970 Market Street, Philadelphia, PA 19104 (mimi.m.wong@irs.counsel.treas.gov); (v) the

United States Attorney's Office for the Southern District of New York, Attn: Bankruptcy Division, 86 Chambers Street, 3rd Floor, New York, NY 10007 (david.jones6@usdoj.gov; Jeffrey.Oestericher@usdoj.gov; Joseph.Cordaro@usdoj.gov; Carina.Schoenberger@usdoj.gov); (vi) counsel to Cerberus Business Finance, LLC, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, New York 10022, Attn: Adam C. Harris (adam.harris@srz.com); (vii) counsel to US VC Partners LP, Latham & Watkins LLP, at both 330 North Wabash Avenue, Suite 2800, Chicago, IL 60611, Attn: David Heller (david.heller@lw.com) and 885 Third Avenue, New York, New York 10022, Attn: Keith A. Simon (keith.simon@lw.com); (viii) counsel for the Official Committee of Unsecured Creditors, Simpson Thacher & Bartlett, 425 Lexington Ave., New York, NY 10017, Attn: Sandy Qusba (squsba@stblaw.com) and William T. Russell (wrussell@stblaw.com); and (ix) parties that have requested notice pursuant to Bankruptcy Rule 2002.

PLEASE TAKE FURTHER NOTICE that if you do not timely file and serve a written response to the relief requested in the Objection by the Response Deadline, the Bankruptcy Court may deem any opposition waived, treat the Objection as conceded, and enter an order granting the relief requested in the Objection without further notice or hearing.

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PLEASE TAKE FURTHER NOTICE that a copy of the Objection may be obtained free of charge by visiting the website of Prime Clerk LLC at <http://cases.primeclerk.com/gawker>. You may also obtain copies of any pleadings by visiting the Court's website at <http://www.nysb.uscourts.gov> in accordance with the procedures and fees set forth therein.

Dated: February 17, 2017
New York, New York

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In re	: Chapter 11
Gawker Media LLC, <i>et al.</i> , ¹	: Bankruptcy Case No. 16-11700 (SMB)
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**GAWKER MEDIA’S (I) OBJECTION TO IRS CLAIMS PURSUANT TO
BANKRUPTCY CODE SECTION 502(B) AND (II) MOTION FOR A
DETERMINATION OF 2013, 2014 AND 2015 FEDERAL TAX LIABILITY
PURSUANT TO BANKRUPTCY CODE SECTIONS 502(B) AND 505(A)**

Gawker Media LLC (“Gawker Media”), as a debtor and debtor in possession in the above-referenced jointly administered cases (the “Bankruptcy Cases”), hereby (i) submits this objection pursuant to section 502(b) of title 11 of the United States Code (the “Bankruptcy Code”) and Rules 3007(a) and 9014 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), to Claim Nos. 317 (the “Original IRS Claim”), 323 (the “First Amended IRS Claim”), and 333 (the “Second Amended IRS Claim,” and together with the Original IRS

¹The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft.) (5056). Gawker Media LLC and Gawker Media Group, Inc.’s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.’s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

Claim and the First Amended IRS Claim, the “IRS Claims”² filed by the United States of America, Department of Treasury, Internal Revenue Service (the “IRS”) and (ii) moves pursuant to sections 502(b) and 505(a) of the Bankruptcy Code for this Court to determine Gawker Media’s federal income tax liabilities for the tax years 2013, 2014 and 2015 (collectively, the “Objection”). In support of this Objection, Gawker Media respectfully represents and sets forth as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction over the Objection pursuant to 28 U.S.C. §§ 157, 1334 and 2201(a), as well as sections 105(a), 106 and 505(a) of the Bankruptcy Code. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This contested matter is a core proceeding under 28 U.S.C. § 157(b)(2)(B). The statutory predicates for the relief requested herein are sections 105(a), 502 and 505(a) of the Bankruptcy Code and Bankruptcy Rules 3007 and 9014.

RELIEF REQUESTED

2. By this Objection, Gawker Media requests the entry of an order (the “Proposed Order”), substantially in the form attached hereto as Exhibit A, (i) expunging the Original IRS Claim and First Amended IRS Claim that have been amended by the Second Amended IRS Claim under Bankruptcy Code section 502(b), and (ii) disallowing the Second Amended IRS Claim based on a determination, under Bankruptcy Code sections 502(b) and 505, that Gawker Media has no federal income tax liability for the tax years 2013, 2014 and 2015.

BACKGROUND

I. THE BANKRUPTCY CASES

3. On June 10, 2016, Gawker Media filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. On June 12, 2016, Gawker Media Group, Inc. (“GMGI”),

² True and correct copies of the IRS Claims are attached as Exhibit B hereto.

and Gawker Hungary Kft. (f/k/a Kinja Kft., "Gawker Hungary") each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (the filing date in respect of each Debtor, the "Petition Date"). Gawker Media, Gawker Hungary, and GMGI (the "Debtors") are operating their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. No request for the appointment of a trustee or examiner has been made in the Bankruptcy Cases. On June 24, 2016, the United States Trustee for the Southern District of New York (the "U.S. Trustee") appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 62] (the "Committee").

5. On July 14, 2016, the Court entered an order appointing Prime Clerk LLC ("Prime Clerk") as the notice and claims agent in the Bankruptcy Cases and authorizing Prime Clerk to, among other things, (a) receive, maintain, and record and otherwise administer the proofs of claim filed in the Bankruptcy Cases and (b) maintain the official Claims Register for the Debtors (the "Claims Register") [Docket No. 100].

6. On August 11, 2016, the Court entered an order establishing December 9, 2016 (the "Governmental Bar Date") as the deadline for all governmental units to file written proofs of claim asserting any claim against the Debtors that arose on or prior to the Petition Date [Docket No. 168] (the "Bar Date Order").

7. In accordance with the Bar Date Order, the Debtors provided written notice of the Governmental Bar Date to the IRS, among others.

8. On December 2, 2016, the Debtors filed the *Amended Joint Chapter 11 Plan of Liquidation for Gawker Media Group, Inc., Gawker Media LLC, and Gawker Hungary Kft.* (as amended on December 11, 2016, the "Plan") [Docket No. 638, at 34-94].

9. On December 13, 2016, the hearing (the “Confirmation Hearing”) on confirmation of the Debtors’ Plan was held, at which hearing the Court stated that it would confirm the Plan.

10. Subsequently, on December 22, 2016, the Court entered the order confirming the Plan. *See Findings of Fact, Conclusions of Law, and Order Confirming the Amended Joint Chapter 11 Plan of Liquidation for Gawker Media Group, Inc., Gawker Media LLC, and Gawker Hungary Kft.* [Docket No. 638] (the “Confirmation Order”).

11. The Confirmation Order and Plan provide that this Court retains jurisdiction to determine prepetition claims and tax disputes with respect to the Debtors. *See Confirmation Order* ¶ 46; Plan §§ 8.01(a), (b), (k), & (o).

12. As of the date of this Objection, the Effective Date (as defined in the Plan) has not yet occurred.

13. If any of the IRS Claims are allowed, such claims would be treated as priority claims under 11 U.S.C. § 507(a)(8)(A)(i) and the Plan.³ Accordingly, such claims would receive payment in full. *See Plan*, §§ 2.01 and 2.06(a)(i) and (iv).

14. Pursuant to the Plan, Gawker Media reserved approximately \$2.5 million to satisfy the IRS Claims. This reserve was agreed to by the IRS to be the maximum amount of liability that Gawker Media would have to the IRS for the 2014 and 2015 tax years. If those funds are not needed to pay the IRS Claims, Gawker Media anticipates distributing them in respect of an intercompany note to Gawker Hungary (unless those funds are needed for other bankruptcy claims and expenses of Gawker Media).

II. THE IRS CLAIMS

³ The Plan is binding on both Gawker Media and the IRS, whose counsel negotiated specific language included in the Confirmation Order.

A. Gawker Media Satisfied Its Prepetition Tax Liabilities.

15. Prior to the Petition Date, Gawker Media filed all required federal income tax returns for the tax years 2013, 2014 and 2015 and paid all taxes shown on, and additional amounts associated with, those returns.

16. Specifically, in December 2014, Gawker Media filed an amended federal income tax return (Form 1120) for the tax year 2013, reporting tax liability of \$273,863 plus an associated penalty of \$4,941, for a total liability of \$278,804. *See* Exhibit C (the “2013 Tax Return”). Gawker Media paid this amount. *See infra* ¶¶ 19-20.

17. On or about September 15, 2015, Gawker Media filed its federal income tax return (Form 1120) for the tax year 2014, reporting tax liability of \$270,330 plus an estimated tax penalty of \$4,876, for a total liability of \$275,206. *See* Exhibit D (the “2014 IRS Transcript”) and E (“2014 Tax Return”). Gawker Media paid this amount. *See* Exhibit D.

18. On or about September 13, 2016, Gawker Media filed its federal income tax return (Form 1120) for the tax year 2015, reporting no tax liability and a net operating loss of \$5,824,676. *See* Exhibit F (“2015 IRS Transcript”) and G (the “2015 Tax Return”).

19. On or about November 14, 2016, Gawker Media filed a Corporation Application for Tentative Refund (Form 1139) with the IRS seeking to carry back its net operating loss from the tax year 2015 to the tax years 2013 and 2014, and claiming a refund of \$273,863 for the tax year 2013 and \$270,330 for the tax year 2014. *See* Exhibit H (the “Refund Application,” and, together with the 2013, 2014 and 2015 Tax Returns, the “Gawker Media Tax Filings”).

20. On or about December 22, 2016, the IRS refunded \$544,193 (the “IRS Refund”) to Gawker Media, the entire amount Gawker Media requested regarding the tax years 2013 and 2014 in the Refund Application. *See* Exhibit D.

B. The IRS Filed Three Proofs Of Claim Prior To The Governmental Bar Date.

21. On October 12, 2016, the IRS filed the Original IRS Claim, which asserted a claim against Gawker Media for unpaid employment taxes.

22. Gawker Media and the IRS engaged in cooperative discussions regarding that asserted employment tax claim. Upon request of IRS counsel, Gawker Media provided documents demonstrating to the IRS that, as permitted under applicable rules, Gawker Media's third-party professional employer organization had filed the requisite returns in aggregate form, including information for its other clients, and paid all required employment tax on Gawker Media's behalf. Subsequently, the IRS represented to Gawker Media that it was satisfied that Gawker Media had no outstanding unpaid employment tax liabilities and would withdraw such claims in an amendment to the Original IRS Claim.

23. On November 14, 2016, while discussions regarding Gawker Media's employment tax obligations were ongoing, the IRS filed the First Amended IRS Claim, which asserted claims against Gawker Media both for unpaid employment tax liabilities and, for the first time, for federal income tax liabilities as well. The asserted income tax liability in the First Amended IRS Claim was approximately \$290,000 for the tax year 2015 and \$0 for the tax year 2014. In its First Amended IRS Claim, the IRS indicated that claims for income tax liability were "pending examination."

24. By letter dated November 18, 2016, four days after the filing of the First Amended IRS Claim and about one month before payment of the IRS Refund to Gawker Media, the IRS notified Gawker Media that its 2014 and 2015 income tax returns were selected for examination (*i.e.*, audit).

25. On December 8, 2016, the day before the Governmental Bar Date and after meeting personally with representatives of Gawker Media, the IRS filed the Second Amended

IRS Claim. The Second Amended IRS Claim no longer asserted any claims on account of employment tax liabilities, but increased the asserted amount of Gawker Media's potential income tax liability to \$1,837,807 for the tax year 2014 and \$630,806 for the tax year 2015 (each, including prepetition interest), resulting in an approximately \$2.5 million priority claim against Gawker Media.⁴ With respect to both the 2014 and 2015 tax liabilities, the IRS expressly noted that each was an "estimated liability" and stated in a footnote that the claim was "estimated . . . pending the completion of an audit, at which time the IRS will amend the claim accordingly." On that same date, the IRS sent Gawker Media a lengthy document request (the "Initial Document Request"), apparently seeking the information required to complete its audit.

26. At no time has the IRS asserted a claim with respect to the 2013 tax year.

C. Gawker Media Substantiated Its 2014 And 2015 Tax Returns.

27. Concerned about the language in the Second Amended IRS Claim and the upcoming December 13, 2016 Confirmation Hearing, counsel for the Debtors confirmed that the "estimated" 2014 and 2015 tax liability asserted by the IRS in the Second Amended IRS Claim was the maximum amount of liability, so that a proper reserve could be set.

28. Two days following the Confirmation Hearing, on December 15, 2016, representatives of Gawker Media provided the IRS with extensive documentation and information responsive to the broad Initial Document Request. Since then, Gawker Media has received rolling requests from the IRS for additional documents and information. Gawker Media has promptly responded with responsive material, including, among other things, copies of the 2013, 2014 and 2015 Tax Returns, an organizational chart, general ledgers, trial balances, book to tax reconciliation spreadsheets, balance sheets and income statements of both Gawker Media and GMGI, cash flow statements, depreciation schedules, copies of intercompany agreements,

⁴ The Second Amended IRS Claim did not assert any claim for tax year 2013.

including intercompany loans, for the tax years 2014 and 2015, and GMGI's consolidated audited financial statements for 2014. Gawker Media believes that the extensive material provided gives the IRS ample information to complete the IRS's audit of the 2014 and 2015 Tax Returns, but also continues to timely respond to the IRS's ongoing follow-up requests for additional materials and questions.

29. Despite providing the IRS with an extensive documentation and responding to IRS questions, the IRS has not assessed any liabilities against Gawker Media, issued a notice of deficiency proposing the assessment of any liabilities, or even finalized its "estimated" and "preliminary" claim. Nor has the IRS provided any explanation for the estimated 2014 and 2015 federal tax liability set forth in the Second Amended IRS Claim.

ARGUMENT

I. THE COURT SHOULD DISALLOW AND EXPUNGE THE ORIGINAL IRS CLAIM AND THE FIRST AMENDED IRS CLAIM [CLAIM NOS. 317 AND 323] AS AMENDED AND SUPERSEDED BY THE SECOND AMENDED IRS CLAIM [CLAIM NO. 333]

30. Pursuant to Bankruptcy Rule 3007(d)(3), a debtor may object to claims and seek their disallowance where such claims "have been amended by subsequently filed proofs of claim. . . ." Fed. R. Bankr. P. 3007(d)(3). The IRS expressly amended the Original IRS Claim by checking the applicable box on the First Amended IRS Claim. It also did the same with respect to the First Amended IRS Claim when it filed the Second Amended IRS Claim. Therefore, the Second Amended IRS Claim is the surviving claim of the IRS.

31. Consequently, to avoid the possibility of multiple recoveries on the same claim asserted by the IRS, Gawker Media respectfully requests that the Court disallow the Original IRS Claim and the First Amended IRS Claim in their entirety and authorize Prime Clerk to revise the

Claims Register to reflect that those claims are disallowed as amended and superseded.⁵

II. THIS COURT SHOULD DETERMINE THAT GAWKER MEDIA HAS NO INCOME TAX LIABILITY FOR THE 2013, 2014 AND 2015 TAX YEARS AND THEREFORE DISALLOW THE SECOND AMENDED IRS CLAIM.

32. The IRS has not filed any claim with respect to the 2013 tax year. Nor has it provided any evidence, or even explanation, in support of the Second Amended IRS Claim and Gawker Media's purported 2014 and 2015 federal tax liabilities. More than two months has, however, now passed since the Governmental Bar Date and Gawker Media provided the IRS with the information necessary to substantiate its tax returns and Gawker Media and its affiliated Debtors are seeking to expeditiously wind down their estates and close their Chapter 11 Cases. Accordingly, for the benefit of its estate and the other Debtor estates and stakeholders, Gawker Media seeks not only disallowance of the Second Amended IRS Claim pursuant to Bankruptcy Code section 502(b), but also a separate determination from the Court pursuant to section 505(a) establishing the final amount of Gawker Media's 2013, 2014 and 2015 federal tax liabilities.⁶

A. This Court Should Make A Determination Under Bankruptcy Code Section 505 With Respect To The 2013, 2014 And 2015 Tax Years.

33. Bankruptcy Code section 505(a) permits the Bankruptcy Court to determine "the amount or legality of any tax . . . or any addition to tax, whether or not previously assessed, whether or not paid." 11 U.S.C. § 505(a). In that regard, Bankruptcy Code section 505 provides procedures for a debtor to seek relief that is broader than the relief under Bankruptcy Code section 502 governing the allowance and disallowance of claims. In particular, Bankruptcy Code section 505 enables a debtor to obtain a final order determining once and for all its tax liabilities

⁵ Because the Second Amended IRS Claim does not include a claim for unpaid employment taxes, this is consistent with the IRS's representation that they would withdraw that claim by a subsequent amendment.

⁶ Although the Second Amended IRS Claim does not assert any amount on account of the 2013 tax year, Gawker Media requests that any section 505(a) determination by the Court extend to 2013 as well out of an abundance of caution because the IRS might, among other things, argue that potential adjustments to the 2014 and 2015 Tax Returns affect Gawker Media's 2013 income tax liability.

so that it may expeditiously administer assets of the estate “without ‘fac[ing] potential post-bankruptcy tax liabilities. . . .’” *United States v. Amoskeag Bank Shares, Inc. (In re Amoskeag Bank Shares, Inc.)*, 239 B.R. 653, 659 (D.N.H. 1998) (citing S. Rep. No. 95–989, at 68 (1978), *reprinted in* 1978 U.S.C.C.A.N. 5787, 5854). For the three reasons set forth below, the Court should make a determination that application of Bankruptcy Code section 505(a) is appropriate in the context of Gawker Media’s objection to the Second Amended IRS Claim.

34. First, courts have concluded that relief under section 505 is particularly warranted when, as here, the taxing authority raises a “threat of a speculative tax liability.” *In re Huddleston*, No. 94-50342, 1994 WL 764193, at *3 (Bankr. W.D. La. Dec. 2, 1994). As one case described, once a taxing authority suggests there is a potential tax liability, a responsible debtor cannot “disregard any possible liability” until the period of limitations has run. *United States v. Bushnell*, No. 1:95CV387, 1996 WL 544228, at *4 (D. Vt. July 10, 1996).

35. Because the IRS filed the Second Amended IRS Claim, Gawker Media faces such a “speculative tax liability. Indeed, despite Gawker Media’s disagreement with the amounts asserted by the IRS, Gawker Media immediately responded to the filing of the Second Amended Proof of Claim by confirmed with the IRS that a reserve of \$2.5 million on account of the estimated Second Amended IRS Claim would be adequate to cover any and all liability for the 2014 and 2015 tax years (the “IRS Reserve”). The establishment of this IRS Reserve, however, has significant effects and causes delays with respect to the expeditious liquidation and ultimate closing of all three of the Debtors’ Bankruptcy Cases.

36. First, the establishment of the IRS Reserve requires Gawker Media to withhold distributions to, among others, the Gawker Hungary estate. This, in turn, renders Gawker Hungary unable to make final distributions to its owner, GMGI, which, in its own turn, renders

GMGI unable to make distributions to its preferred shareholders (including Mr. Denton, who has his own Chapter 11 case and obligations to his creditors). Thus, absent a consensual or court-ordered resolution of Gawker Media's 2014 and 2015 tax liabilities (and any potential 2013 tax liabilities), the pending audit and uncertainty regarding these amounts may require Gawker Media, or its plan administrator, to continue holding up \$2.5 million of distributions for several more years until the relevant statute of limitations expires. This makes relief under section 505 especially appropriate in the present case because Gawker Media is reserving funds that could otherwise be paid to other parties. *See, e.g., Ogle v. IRS (In re Agway, Inc.)*, No. 6:09-CV-1049, 2011 WL 3425507, at *4 (N.D.N.Y. Aug. 5, 2011) (finding a 505 determination was appropriate where the debtor set aside \$5 million to pay tax claims that would otherwise be paid to unsecured creditors).

37. Second, relief under Bankruptcy Code section 505 will enable the Debtors to satisfy a contractual obligation under the asset purchase agreement with UniModa LLC ("UniModa"), which was approved by the Court on August 22, 2016 [Docket No. 214]. Specifically, UniModa bargained, and Gawker Hungary contractually agreed, to dissolve Gawker Hungary promptly following resolution of its Bankruptcy Case. *Id.* § 6.12. Any delay in determining Gawker Media's income tax liabilities and corresponding delay of payment to Gawker Hungary on account of intercompany claims could impact Gawker Hungary's ability to dissolve as scheduled.

38. Third, the IRS has not filed any claim with respect to the 2013 tax year and by resolving this Objection to the Second Amended IRS Claim, this Court will already be called upon to determine whether Gawker Media has any liability for 2014 and 2015 federal income taxes as well as the propriety of IRS granting the Refund Application and issuing the IRS

Refund. Thus, by applying Bankruptcy Code section 505 and making that a binding determination for those tax years, the Court will enable the Debtors and their shareholders to avoid the potential for future tax litigation, preserving judicial resources, reducing potential estate costs and providing recipients of distributions with finality. Moreover, courts have recognized that even the government benefits from an expeditious determination of tax liabilities under section 505. *See Schwartz v. Gardiner (In re Schwartz)*, 192 B.R. 90, 95 (Bankr. D.N.J. 1996) (holding that “the public fisc is aided rather than harmed by an earlier determination of liability.”). It therefore is in the interest of all relevant parties that the Court make a determination under section 505(a) in ruling on the Objection to the Second Amended IRS Claim and fix Gawker Media’s tax liability for the 2013, 2014 and 2015 tax years.

B. The Court Should Determine That Gawker Media Has No Income Tax Liabilities For The 2013, 2014 And 2015 Tax Years.

39. Section 502(b) of the Bankruptcy Code provides that, upon an objection to a proof of claim, “the court, after notice and a hearing, shall determine the amount of such claim.” *See* 11 U.S.C. § 502(b). The burden of proof for allowance of a tax claim in a bankruptcy case follows the burden under the applicable substantive tax law. *Raleigh v. Ill. Dep’t of Revenue*, 530 U.S. 15, 26 (2000). Here, the IRS bears the burden of proving Gawker Media’s tax liability for the 2014 and 2015 tax years. *See* Tax Court Rule 142(a)(1) (IRS bears the burden of proof for new amounts not included in a notice of deficiency); *accord Parker v. Comm’r*, 103 T.C.M. (CCH) 1321, at *3 (T.C. 2012).

40. In that regard, the conclusory statements in the Second Amended IRS Claim do not, by themselves, even provide *prima facie* evidence of the validity of the IRS tax claims for

2014 and 2015.⁷ But, even assuming, *arguendo*, that they did establish a *prima facie* claim, Gawker Media will rebut any such presumption as well as any claim that Gawker Media has a liability in the 2013, 2014, or 2015 tax years with the Gawker Media Tax Filings already provided to the IRS and the additional documentary evidence it is prepared to submit to this Court. Indeed, because that evidence will overcome the conclusory liability amounts listed in the Second Amended IRS Claim and any other support the IRS will muster, the Second Amended IRS Claim should be disallowed. *See, e.g., United States v. Lease*, 346 F.2d 696, 701 (2d Cir. 1965) (finding that “[g]ood records will go far to overcome the presumption of correctness attaching to the assessment”).

41. Moreover, not only should the Second Amended IRS Claim be disallowed in its entirety pursuant to Bankruptcy Code section 505, this Court should determine that Gawker Media has no income tax liabilities for 2013, 2014 and 2015. Specifically, as detailed above, Gawker Media has already provided sufficient evidence to the IRS that it has no federal income tax liability for the 2013, 2014, or 2015 tax year. In particular, Gawker Media filed the 2013, 2014 and 2015 Tax Returns and paid all associated taxes. Indeed, less than two weeks after the filing of the Second Amended IRS Claim in December 2016, the IRS honored the Refund Application and fully refunded tax amounts that Gawker Media had previously **overpaid** for tax years 2013 and 2014.

42. Moreover, in connection with the IRS’s pending audit, Gawker Media has supplied extensive additional documentation substantiating the validity of its tax returns, including the specific items listed in paragraph 28 above. These documents, which Gawker

⁷ As described further below, only formal assessments or notices of deficiency are afforded *prima facie* validity under tax law. *C.f. United States v. Josephberg*, 562 F.3d 478, 501 (2d Cir. 2009) (describing assessments as “one method of establishing tax liability” (citation removed)); *Ghilzai v. Comm’r*, 61 T.C.M. (CCH) 2247 (T.C. 1991) (describing a determination in a notice of deficiency is entitled to a “presumption of correctness”); 26 U.S.C. §§ 6201(e), 6211-6213 (laying out process for issuing notices of deficiencies and assessing additional income tax).

Media stands ready to introduce at an evidentiary hearing on the Objection, validate the positions taken in the Gawker Media Tax Filings and demonstrate that Gawker Media has no outstanding tax liabilities for 2013, 2014 and 2015.

43. In stark contrast, the IRS has provided no explanation as to how its estimated amounts for the 2014 and 2015 tax years were calculated, let alone any documentary support for that calculation.⁸ As a matter of non-bankruptcy tax law, the conclusory estimated claims set forth in the Second Amended IRS Claim are not entitled to a presumption of correctness. *See supra*, at n.7. Additionally, the Second Amended IRS Claim does not reflect the “consideration, resolution, conclusion, and judgment” by IRS, *Scar v. Comm’r*, 814 F.2d 1363, 1368 (9th Cir. 1987), or the bare minimum foundation or “ligaments of fact” necessary to be afforded any evidentiary weight. *Portillo v. Comm’r*, 932 F.2d 1128, 1133 (5th Cir. 1991); *see also United States v. Janis*, 428 U.S. 433, 442 (1976).

44. The IRS’s failure to meet these standards is fatal to the Second Amended IRS Claim because the IRS bears the ultimate burden of proof concerning its alleged increase in Gawker Media’s tax obligations, when, as here, that increase is not grounded in any formal notice of deficiency.⁹ *See* Tax Court Rule 142(a); *Parker*, 103 T.C.M. (CCH) 1321, at *4. This Court should therefore find that Gawker Media has no income tax liabilities for the tax years 2013, 2014 and 2015 and disallow the Second Amend IRS Claim in its entirety.

RESPONSES TO THIS OBJECTION

45. Any responses to this Objection must be filed on or before 4:00 p.m. (New York Time) on March 13, 2017, in accordance with the procedures set forth in the notice of this

⁸ With respect to the 2013 tax year, the IRS did not even include any estimated claim for 2013 in its Second Amended IRS Claim despite an even longer period to review that prior tax year.

⁹ The IRS also bears the burden of proof if its claim relies on statistical reconstructions. 26 U.S.C. § 7491(c). In the absence of any explanation of how the IRS derived the Second Amended IRS Claim, Gawker Media cannot be sure whether this applies here.

Objection.

RESERVATION OF RIGHTS

46. Neither the filing of this Objection nor entry of the Proposed Order shall affect any rights of Gawker Media, its estate, the Plan Administrator, or any other party in interest in the Bankruptcy Cases to object to the IRS Claims for any purposes, including, without limitation, allowance and distribution under the Plan.

47. Gawker Media and its estate reserve any and all rights to amend, supplement or otherwise modify this Objection or the Proposed Order. Gawker Media and its estate also reserve any and all rights, claims and defenses with respect to the IRS Claims, or any amendment thereto, and nothing included in or omitted from this Objection or the Proposed Order is intended or shall be deemed to impair, prejudice, waive or otherwise affect any rights, claims, or defenses of Gawker Media and its estate with respect to the IRS Claims.

NOTICE AND SERVICE

48. Notice of this Objection has been provided to: (i) the Office of the U.S. Trustee; (ii) Simpson Thacher & Bartlett LLP, counsel to the Committee; (iii) Latham & Watkins LLP, counsel to US VC Partners LP; (iv) Schulte Roth & Zabel LLP, counsel to Cerberus Business Finance, LLC; (v) the IRS; and (vi) all parties requesting notice in the Bankruptcy Cases pursuant to Bankruptcy Rule 2002.

49. A copy of this Objection has been sent via U.S. mail, postage pre-paid to: (i) U.S. Attorney General, U.S. Department of Justice, 950 Pennsylvania Avenue, NW, Washington, DC 20530-0001; (ii) United States Attorney's Office for the Southern District of New York, 86 Chambers Street, 3rd Floor, New York City, NY 10007; and (iii) the Internal Revenue Service, Centralized Insolvency Operation, P.O. Box 7346, Philadelphia, PA 19104.

50. Gawker Media respectfully submits that further notice or service of this Objection

is neither required nor necessary.

WHEREFORE, for the reasons set forth herein, Gawker Media respectfully requests that the Court (a) enter the Proposed Order attached as Exhibit A, and (b) grant such other and further relief as may be just and proper.

Dated: February 17, 2017
New York, New York

/s/ Gregg M. Galardi
ROPES & GRAY LLP
Gregg M. Galardi
D. Ross Martin
1211 Avenue of the Americas
New York, NY 10036-8704
Telephone: (212) 596-9000
Facsimile: (212) 596-9090
gregg.galardi@ropesgray.com
ross.martin@ropesgray.com

*Counsel to the Debtors
and Debtors in Possession*

EXHIBIT A

Proposed Order

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
:

In re : Chapter 11

:

Gawker Media LLC, *et al.*,¹ : Case No. 16-11700 (SMB)

:

Debtors. : (Jointly Administered)

:

-----X

ORDER GRANTING GAWKER MEDIA’S OBJECTION TO IRS CLAIMS

Upon the objection and motion (collectively, the “Objection”) of Gawker Media LLC (“Gawker Media”), as a debtor and debtor in possession in the above-captioned cases (the “Bankruptcy Cases”), for entry of an order (the “Order”) disallowing the IRS Claims No. 317 (the “Original IRS Claim”), 323 (the “First Amended IRS Claim”), and 333 (the “Second Amended IRS Claim”), and determining Gawker Media’s federal income taxes for the tax years 2013, 2014 and 2015; and the Court having found that it has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157, 1334, and 2201(a) and 11 U.S.C. §§ 105(a), 106 and 505(a); and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and the Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found that the relief requested in the Objection is in the best interests of Gawker Media’s estate, its creditors, and other parties in interest; and the Court having found that Gawker Media provided appropriate notice of the Objection and the opportunity for a hearing on the Objection under the circumstances; and the Court having reviewed the Objection and having heard the statements in support of the relief

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft) (5056). Gawker Media LLC and Gawker Media Group, Inc.’s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.’s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

requested therein at a hearing before the Court (the "Hearing"); and the Court having determined that the legal and factual bases set forth in the Objection and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before the Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. Gawker Media's Objection is sustained as set forth herein. All capitalized terms used but not defined herein shall have the meanings attributed to such terms in the Objection.

2. Gawker Media has no federal income tax liability for the tax years 2013, 2014 and 2015.

3. The Original IRS Claim and First Amended IRS Claim are disallowed as superseded.

4. The Second Amended IRS Claim is disallowed in its entirety.

5. Prime Clerk, as the Court-appointed claims agent in the Bankruptcy Cases, is hereby authorized and directed to make such revisions to the Claims Register as are necessary to reflect the disallowance of the IRS Claims at Claim Nos. 317, 323, and 333.

6. Gawker Media is authorized to take all actions necessary to implement this Order.

7. The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

SO ORDERED.

New York, New York

Dated: _____, 2017

THE HONORABLE STUART M BERNSTEIN
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT B

IRS Claims

OCT 12 2016

PRIME CLERK LLC

Fill in this information to identify the case:

Debtor 1 GAWKER MEDIA LLC

Debtor 2
 (Spouse, if filing) _____

United States Bankruptcy Court for the: SOUTHERN District of NEW YORK
 (State)

Case number 16-11700-SMB

- Date Stamped Copy Returned
- No Self-Addressed Stamped Envelope
- No Copy Provided



04/16

**Official Form 410
 Proof of Claim**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Department of the Treasury - Internal Revenue Service
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Internal Revenue Service Name	Internal Revenue Service Name
	P.O. Box 7346	290 Broadway
	Number Street	Number Street
	Philadelphia PA 19101-7346 City State ZIP Code	New York NY 10007 City State ZIP Code
	Contact phone 1-800-973-0424	Contact phone (212) 436-1334
Contact email _____	Contact email _____	
Creditor Number: _____		
Uniform claim identifier for electronic payments in chapter 13 (if you use one) _____		

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on: _____
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

Claim Number: 317 *Original*

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: See Attachment

7. How much is the claim? \$ 44,570,413.70 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Taxes _____

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property. Nature of property: Real Estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor Vehicle Other. Describe: _____

Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of Property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) % _____ Fixed Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property See Attachment

12. Is all or part of the claim entitled to priority under 11 U.S.C. §507(a)? No Yes. Check all that apply:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input checked="" type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ <u>12,716,122.35</u>
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

*Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/06/2016
MM/DD/YYYY

/s/ MARIBEL SANCHEZ
 (Signature)

Print the name of the person who is completing and signing this claim:

Name MARIBEL SANCHEZ
First name Middle name Last name

Title Bankruptcy Specialist

Company Internal Revenue Service
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 290 Broadway
Number Street

New York NY 10007
City State ZIP Code

Contact Phone (212) 436-1334 Email: _____

Proof of Claim for Internal Revenue Taxes



Form 410
Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: GAWKER MEDIA LLC
 114 5TH AVE
 NEW YORK COUNTY
 NEW YORK, NY 10011

Case Number	16-11700-SMB
Type of Bankruptcy Case	CHAPTER 11
Date of Petition	06/10/2016

The United States has not identified a right of setoff or counterclaim. However, this determination is based on available data and is not intended to waive any right to setoff against this claim debts owed to this debtor by this or any other federal agency. All rights of setoff are preserved and will be asserted to the extent lawful.

Unsecured Priority Claims under section 507(a)(8) of the Bankruptcy Code

Taxpayer ID Number	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date
	WT-FICA	06/30/2013	1 NOT FILED	\$1,697,430.86	\$155,754.65
	WT-FICA	09/30/2013	1 NOT FILED	\$1,697,430.86	\$141,794.93
	WT-FICA	12/31/2013	1 NOT FILED	\$1,697,430.86	\$127,940.40
	FUTA	12/31/2013	1 NOT FILED	\$14,893.09	\$1,122.54
	WT-FICA	03/31/2014	1 NOT FILED	\$1,697,430.86	\$114,636.94
	WT-FICA	06/30/2014	1 NOT FILED	\$1,697,430.86	\$100,986.97
	WT-FICA	09/30/2014	1 NOT FILED	\$1,697,430.86	\$87,439.79
	WT-FICA	12/31/2014	1 NOT FILED	\$1,697,430.86	\$73,994.71
	FUTA	12/31/2014	1 NOT FILED	\$14,893.09	\$649.22
				\$11,911,802.20	\$804,320.15

Total Amount of Unsecured Priority Claims: \$12,716,122.35

Unsecured General Claims

Taxpayer ID Number	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date
	WT-FICA	06/30/2009	1 NOT FILED	\$1,697,430.86	\$432,532.48
	WT-FICA	09/30/2009	1 NOT FILED	\$1,697,430.86	\$411,166.83
	WT-FICA	12/31/2009	1 NOT FILED	\$1,697,430.86	\$390,015.48
	WT-FICA	03/31/2010	1 NOT FILED	\$1,697,430.86	\$369,755.84
	WT-FICA	06/30/2010	1 NOT FILED	\$1,697,430.86	\$349,019.92
	WT-FICA	09/30/2010	1 NOT FILED	\$1,697,430.86	\$328,491.98
	WT-FICA	12/31/2010	1 NOT FILED	\$1,697,430.86	\$309,873.91
	FUTA	12/31/2010	1 NOT FILED	\$14,893.09	\$2,718.80
	WT-FICA	03/31/2011	1 NOT FILED	\$1,697,430.86	\$293,607.52
	WT-FICA	06/30/2011	1 NOT FILED	\$1,697,430.86	\$273,635.45
	WT-FICA	09/30/2011	1 NOT FILED	\$1,697,430.86	\$255,521.50
	WT-FICA	12/31/2011	1 NOT FILED	\$1,697,430.86	\$240,823.78
	FUTA	12/31/2011	1 NOT FILED	\$14,893.09	\$2,112.97
	WT-FICA	03/31/2012	1 NOT FILED	\$1,697,430.86	\$226,578.36
	WT-FICA	06/30/2012	1 NOT FILED	\$1,697,430.86	\$212,124.57
	WT-FICA	09/30/2012	1 NOT FILED	\$1,697,430.86	\$197,779.42
	WT-FICA	12/31/2012	1 NOT FILED	\$1,697,430.86	\$183,528.91

HAVE BEEN ISSUED AS A POTENTIAL LIABILITY TO THE DEBTOR BECAUSE THEIR RETURN HAS NOT BEEN FILED. AS SOON AS THE DEBTOR FILES THE RETURN, THIS CLAIM WILL BE ADJUSTED TO REFLECT THE ASSESSED LIABILITY.

Proof of Claim for Internal Revenue Taxes



Form 410
 Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: GAWKER MEDIA LLC
 114 5TH AVE
 NEW YORK COUNTY
 NEW YORK, NY 10011

Case Number	16-11700-SMB
Type of Bankruptcy Case	CHAPTER 11
Date of Petition	06/10/2016

Unsecured General Claims (Continued from Page 1)

<i>Taxpayer ID Number</i>	<i>Kind of Tax</i>	<i>Tax Period</i>	<i>Date Tax Assessed</i>	<i>Tax Due</i>	<i>Interest to Petition Date</i>
	FUTA	12/31/2012	1 NOT FILED	\$14,893.09	\$1,610.28
	WT-FICA	03/31/2013	1 NOT FILED	\$1,697,430.86	\$169,820.32
				\$27,203,573.03	\$4,650,718.32

Total Amount of Unsecured General Claims: \$31,854,291.35

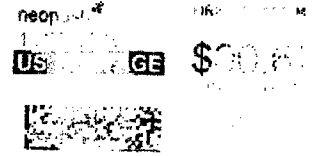
THE ABOVE LIABILITY HAS BEEN LISTED AS A POTENTIAL LIABILITY FOR THE DEBTOR BECAUSE THE RETURN HAS NOT BEEN FILED. AS SOON AS THE DEBTOR FILES THE RETURN WITH THE IRS AS REQUIRED BY LAW THIS CLAIM WILL BE ADJUSTED TO REFLECT THE ASSESSED LIABILITY.

Internal Revenue Service
Insolvency, 5th Floor
290 Broadway
New York, NY 10007-1867

Official Business
Penalty for Private Use, \$300

RECEIVED

OCT 12 2016



PRIME CLERK LLC

Alvin and Whitney Engel
Prime Clerk LLC
830 3rd Avenue 9th Fl
New York NY 10022

1002236569 C372



- Date Stamped Copy Returned
- No Self-Addressed Stamped Envelope
- No Copy Provided

Fill in this information to identify the case:

Debtor 1 GAWKER MEDIA LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: SOUTHERN District of NEW YORK
(State)

Case number 16-11700-SMB

RECEIVED
NOV 14 2016
PRIME CLERK LLC

Official Form 410
Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Department of the Treasury - Internal Revenue Service
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Internal Revenue Service Name P.O. Box 7346 Number Street Philadelphia PA 19101-7346 City State ZIP Code Contact phone 1-800-973-0424 Contact email _____ Creditor Number: _____	Internal Revenue Service Name 290 Broadway Number Street New York NY 10007 City State ZIP Code Contact phone (212) 436-1334 Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one) -----	

4. Does this claim amend one already filed? No
 Yes. Claim number on court claims registry (if known) _____ Filed on: 10/06/2016
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim? No
 Yes. Who made the earlier filing? _____

Claim Number: 323
Original

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: See Attachment

7. How much is the claim? \$ 44,857,034.76 Does this amount include interest or other charges?
 No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Taxes

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real Estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.
 Motor Vehicle
 Other. Describe: _____
Basis for perfection:
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of Property: \$ _____
Amount of the claim that is secured: | \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) % _____
 Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property See Attachment

12. Is all or part of the claim entitled to priority under 11 U.S.C. §507(a)?

- No
 Yes. Check all that apply:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
- Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
- Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority	
\$	_____
\$	_____
\$	_____
\$	13,002,743.41
\$	_____
\$	_____

*Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/09/2016
MM / DD / YYYY

/s/ MARIBEL SANCHEZ
 (Signature)

Print the name of the person who is completing and signing this claim:

Name MARIBEL SANCHEZ
First name Middle name Last name

Title Bankruptcy Specialist

Company Internal Revenue Service
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 290 Broadway
Number Street

New York NY 10007
City State ZIP Code

Contact Phone (212) 436-1334 Email: _____

Proof of Claim for Internal Revenue Taxes



Form 410
 Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: GAWKER MEDIA LLC
 114 5TH AVE
 NEW YORK COUNTY
 NEW YORK, NY 10011

Case Number 16-11700-SMB
Type of Bankruptcy Case CHAPTER 11
Date of Petition 06/10/2016

Amendment No. 1 to Proof of Claim dated 10/06/2016.

The United States has not identified a right of setoff or counterclaim. However, this determination is based on available data and is not intended to waive any right to setoff against this claim debts owed to this debtor by this or any other federal agency. All rights of setoff are preserved and will be asserted to the extent lawful.

ESTIMATED CLAIMS CAN BE AMENDED WHEN RETURNS ARE FILED. SEND ORIGINAL

Unsecured Priority Claims under section 507(a)(8) of the Bankruptcy Code

Taxpayer ID Number	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date
	WT-FICA	06/30/2013	ESTIMATED LIABILITY *	\$1,697,430.86	\$155,754.65
	WT-FICA	09/30/2013	ESTIMATED LIABILITY *	\$1,697,430.86	\$141,794.93
	WT-FICA	12/31/2013	ESTIMATED LIABILITY *	\$1,697,430.86	\$127,940.40
	FUTA	12/31/2013	ESTIMATED LIABILITY *	\$14,893.09	\$1,122.54
	WT-FICA	03/31/2014	ESTIMATED LIABILITY *	\$1,697,430.86	\$114,636.94
	WT-FICA	06/30/2014	ESTIMATED LIABILITY *	\$1,697,430.86	\$100,986.97
	WT-FICA	09/30/2014	ESTIMATED LIABILITY *	\$1,697,430.86	\$87,439.79
	WT-FICA	12/31/2014	ESTIMATED LIABILITY *	\$1,697,430.86	\$73,994.71
	CORP-INC	12/31/2014	PENDING EXAMINATION	\$0.00	\$0.00
	FUTA	12/31/2014	ESTIMATED LIABILITY *	\$14,893.09	\$649.22
	CORP-INC	12/31/2015	PENDING EXAMINATION	\$284,033.00	\$2,588.06
				\$12,195,835.20	\$806,908.21

Total Amount of Unsecured Priority Claims:

\$13,002,743.41

Unsecured General Claims

Taxpayer ID Number	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date
	WT-FICA	06/30/2009	ESTIMATED LIABILITY *	\$1,697,430.86	\$432,532.48
	WT-FICA	09/30/2009	ESTIMATED LIABILITY *	\$1,697,430.86	\$411,166.83
	WT-FICA	12/31/2009	ESTIMATED LIABILITY *	\$1,697,430.86	\$390,015.48
	WT-FICA	03/31/2010	ESTIMATED LIABILITY *	\$1,697,430.86	\$369,755.84
	WT-FICA	06/30/2010	ESTIMATED LIABILITY *	\$1,697,430.86	\$349,019.92
	WT-FICA	09/30/2010	ESTIMATED LIABILITY *	\$1,697,430.86	\$328,491.98
	WT-FICA	12/31/2010	ESTIMATED LIABILITY *	\$1,697,430.86	\$309,873.91
	FUTA	12/31/2010	ESTIMATED LIABILITY *	\$14,893.09	\$2,718.80
	WT-FICA	03/31/2011	ESTIMATED LIABILITY *	\$1,697,430.86	\$293,607.52
	WT-FICA	06/30/2011	ESTIMATED LIABILITY *	\$1,697,430.86	\$273,635.45
	WT-FICA	09/30/2011	ESTIMATED LIABILITY *	\$1,697,430.86	\$255,521.50
	WT-FICA	12/31/2011	ESTIMATED LIABILITY *	\$1,697,430.86	\$240,823.78
	FUTA	12/31/2011	ESTIMATED LIABILITY *	\$14,893.09	\$2,112.97
	WT-FICA	03/31/2012	ESTIMATED LIABILITY *	\$1,697,430.86	\$226,578.36

Proof of Claim for Internal Revenue Taxes



Form 410
 Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: GAWKER MEDIA LLC
 114 5TH AVE
 NEW YORK COUNTY
 NEW YORK, NY 10011

Case Number 16-11700-SMB
Type of Bankruptcy Case CHAPTER 11
Date of Petition 06/10/2016

Amendment No. 1 to Proof of Claim dated 10/06/2016.

Unsecured General Claims (Continued from Page 1)

<i>Taxpayer ID Number</i>	<i>Kind of Tax</i>	<i>Tax Period</i>	<i>Date Tax Assessed</i>	<i>Tax Due</i>	<i>Interest to Petition Date</i>
	WT-FICA	06/30/2012	ESTIMATED LIABILITY *	\$1,697,430.86	\$212,124.57
	WT-FICA	09/30/2012	ESTIMATED LIABILITY *	\$1,697,430.86	\$197,779.42
	WT-FICA	12/31/2012	ESTIMATED LIABILITY *	\$1,697,430.86	\$183,528.91
	FUTA	12/31/2012	ESTIMATED LIABILITY *	\$14,893.09	\$1,610.28
	WT-FICA	03/31/2013	ESTIMATED LIABILITY *	\$1,697,430.86	\$169,820.32
				\$27,203,573.03	\$4,650,718.32

Total Amount of Unsecured General Claims:

\$31,854,291.35

Internal Revenue Service
Insolvency, 5th Floor
290 Broadway
New York, NY 10007-1867

Official Business
Penalty for Private Use, \$300

neopost
11/10/2016

FIRST-CLASS MAIL

RECEIVED

US POSTAGE

\$00.67⁵

NOV 14 2016



US OFFICIAL MAIL
\$300 Penalty
For Private Use
ZIP 10007
041L12100031

PRIME

*Claims and Policy Agent
Prime Clerk LLC
830 3rd Avenue, 9th Floor
New York, NY 10022*

1002239999

DEC 08 2016

PRIME CLERK LLC

Fill in this information to identify the case:

Debtor 1 GAWKER MEDIA LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: SOUTHERN District of NEW YORK
(State)

Case number 16-11700-SMB

- Date Stamped Copy Returned
- No Self-Addressed Stamped Envelope
- No Copy Provided *OC*



Official Form 410 Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Department of the Treasury - Internal Revenue Service Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Internal Revenue Service Name P.O. Box 7346 Number Street Philadelphia PA 19101-7346 City State ZIP Code Contact phone 1-800-973-0424 Contact email _____ Creditor Number: _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one) _____	Where should payments to the creditor be sent? (if different) Internal Revenue Service Name 290 Broadway Number Street New York NY 10007 City State ZIP Code Contact phone (212) 436-1334 Contact email _____
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on: <u>10/06/2016</u> MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Claim Number: 353 *Delegal Claim*

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: See Attachment

7. How much is the claim? \$ 2,468,614.76 Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.
 Taxes _____

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real Estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.
 Motor Vehicle
 Other. Describe: _____
Basis for perfection:
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of Property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property See Attachment

12. Is all or part of the claim entitled to priority under 11 U.S.C. §507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No
 Yes. Check all that apply:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input checked="" type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ <u>2,468,614.76</u>
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

*Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.
 I am the creditor's attorney or authorized agent.
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/07/2016
 MM / DD / YYYY

/s/ MARIBEL SANCHEZ
 (Signature)

Print the name of the person who is completing and signing this claim:

Name MARIBEL SANCHEZ
 First name Middle name Last name

Title Bankruptcy Specialist

Company Internal Revenue Service
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 290 Broadway
 Number Street

New York NY 10007
 City State ZIP Code

Contact Phone (212) 436-1334 Email: _____

Proof of Claim for Internal Revenue Taxes



Form 410
 Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: GAWKER MEDIA LLC
 114 5TH AVE
 NEW YORK COUNTY
 NEW YORK, NY 10011

Case Number	16-11700-SMB
Type of Bankruptcy Case	CHAPTER 11
Date of Petition	06/10/2016

Amendment No. 2 to Proof of Claim dated 10/06/2016.

The United States has not identified a right of setoff or counterclaim. However, this determination is based on available data and is not intended to waive any right to setoff against this claim debts owed to this debtor by this or any other federal agency. All rights of setoff are preserved and will be asserted to the extent lawful.

PENDING EXAMINATION

Unsecured Priority Claims under section 507(a)(8) of the Bankruptcy Code

Taxpayer ID Number	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date
	CORP-INC	12/31/2014	ESTIMATED LIABILITY *	\$1,767,275.00	\$70,532.86
	CORP-INC	12/31/2015	ESTIMATED LIABILITY *	\$625,111.00	\$5,695.90
				\$2,392,386.00	\$76,228.76

Total Amount of Unsecured Priority Claims: \$2,468,614.76

* This is an estimated claim pending the completion of an audit, at which time the IRS will amend the claim accordingly.

Prime Clerk



CLAIM/BALLOT HAND DELIVERY CONFIRMATION SHEET

RECEIVED
DEC 08 2016
PRIME CLERK LLC

DATE RECEIVED:

CASE:

NO. OF CLAIMS:

NO. OF BALLOTS:

COPIES:

RECEIVED BY:

GAWKER

1

0

Returned 1

NA

EXHIBIT C

2013 Tax Return

Form **8879-C**

IRS e-file Signature Authorization for Form 1120

OMB No. 1545-1864

Department of the Treasury
 Internal Revenue Service

For calendar year 2013, or tax year beginning _____, 2013, ending _____, 20____

2013

▶ Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-C and its instructions is at www.irs.gov/form8879c.

Name of corporation **GAWKER MEDIA LLC** Employer identification number _____

Part I Tax Return Information (Whole dollars only)		
1	Total income (Form 1120, line 11)	34,813,467.
2	Taxable income (Form 1120, line 30)	805,478.
3	Total tax (Form 1120, line 31)	273,863.
4	Amount owed (Form 1120, line 34)	278,804.
5	Overpayment (Form 1120, line 35)	

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2013 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize CITRIN COOPERMAN & COMPANY, LLP to enter my PIN **do not enter all zeros**
 ERO firm name

as my signature on the corporation's 2013 electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2013 electronically filed income tax return.

Officer's signature _____ Date _____ Title **PRESIDENT**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. **do not enter all zeros**

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return 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 _____

**ERO Must Retain This Form - See Instructions
 Do Not Submit This Form to the IRS Unless Requested To Do So**

Form **1120X**
 (Rev. January 2011)
 Department of the Treasury
 Internal Revenue Service

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

OMB No. 1545-0132

For tax year ending
DECEMBER 2013
 (Enter month and year.)

Please Type or Print	Name GAWKER MEDIA LLC	Employer identification number
	Number, street, and room or suite no. (If a P.O. box, see instructions.) 210 ELIZABETH STREET	
	City or town, state, and ZIP code NEW YORK, NY 10012	Telephone number (optional) 212-655-9524

Enter name and address used on original return (If same as above, write "Same.")

SAME

Internal Revenue Service Center
 where original return was filed **OGDEN, UT**

Fill in applicable items and use Part II to explain any changes

Part I	Income and Deductions	(a) As originally reported or as previously adjusted	(b) Net change - increase or (decrease) - explain in Part II	(c) Correct amount
1	Total income	33,275,626.	1,537,841.	34,813,467.
2	Total deductions	33,485,281.	522,708.	34,007,989.
3	Taxable income. Subtract line 2 from line 1	-209,655.	1,015,133.	805,478.
4	Total Tax	0.	273,863.	273,863.

Payments and Credits

5a	Overpayment in prior year allowed as a credit	5a		
b	Estimated tax payments	5b		
c	Refund applied for on Form 4466	5c		
d	Subtract line 5c from the sum of lines 5a and 5b	5d		
e	Tax deposited with Form 7004	5e		
f	Credit from Form 2439	5f		
g	Credit for federal tax on fuels and other refundable credits	5g		
6	Tax deposited or paid with (or after) the filing of the original return			6
7	Add lines 5d through 6, column (c)			7
8	Overpayment, if any, as shown on original return or as later adjusted			8
9	Subtract line 8 from line 7			9

Tax Due or Overpayment

10	Tax due. Subtract line 9 from line 4, column (c). If paying by check, make it payable to the "United States Treasury."	10	273,863.
11	Overpayment. Subtract line 4, column (c), from line 9	11	
12	Enter the amount of line 11 you want: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	12	

Under penalties of perjury, I declare that I have filed an original return and that I have examined this amended return, including accompanying schedules and statements, and to the best of my knowledge and belief, this amended return 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: _____ Date: _____ Title: **PRESIDENT**

Paid Preparer's Use Only

Print/Type preparer's name: **MICHAEL RHODES** Preparer's signature: _____ Date: _____ Check if self-employed: PTIN: _____

Firm's name: **CITRIN COOPERMAN & COMPANY, LLP** Firm's EIN: _____

Firm's address: **529 FIFTH AVENUE** Phone no.: **(212) 697-1000**
NEW YORK, NY 10017-4683

JWA For Paperwork Reduction Act Notice, see instructions on page 4.

Form 1120X (Rev. 1-2011)

Part II **Explanation of Changes to Items in Part I** (Enter the line number from page 1 for the items you are changing, and give the reason for each change. Show any computation in detail. Also, see **What To Attach** in the instructions.)

If the change is due to a net operating loss carryback, a capital loss carryback, or a general business credit carryback, see **Carryback Claims** in the instructions, and check here

WE ARE AMENDING THE RETURN TO PROPERLY INCLUDE INCOME AND DEDUCTIONS REPORTED ON THE AUDITED FINANCIAL STATEMENTS THAT WERE FINALIZED AFTER THE FILING OF THE ORIGINAL TAX RETURN.

U.S. Corporate Income Tax Return

OMB No. 1545-0123

Form 1120

For calendar year 2013 or tax year

beginning , ending

2013

Department of the Treasury Internal Revenue Service

Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return, b Life/nonlife consolidated return, 2 Personal holding co., 3 Personal service corp., 4 Schedule M-3 attached. B Employer identification number, C Date incorporated, D Total assets. Name: GAWKER MEDIA LLC, Address: 210 ELIZABETH STREET, NEW YORK, NY 10012.

Income section table with rows 1a-11. 1a Gross receipts or sales: 34,662,856. 1b Returns and allowances. 1c Balance: 34,662,856. 2 Cost of goods sold. 3 Gross profit: 34,662,856. 4 Dividends. 5 Interest: SEE STATEMENT 1. 6 Gross rents. 7 Gross royalties. 8 Capital gain net income: 131,507. 9 Net gain or (loss). 10 Other income: SEE STATEMENT 2. 11 Total income: 34,813,467.

Deductions section table with rows 12-29. 12 Compensation of officers. 13 Salaries and wages: 12,586,558. 14 Repairs and maintenance. 15 Bad debts. 16 Rents. 17 Taxes and licenses: SEE STATEMENT 3. 18 Interest. 19 Charitable contributions: SEE STATEMENT 4 AND SEE STATEMENT 5. 20 Depreciation. 21 Depletion. 22 Advertising. 23 Pension, profit-sharing, etc., plans. 24 Employee benefit programs. 25 Domestic production activities deduction. 26 Other deductions: SEE STATEMENT 6. 27 Total deductions: 33,887,563. 28 Taxable income before net operating loss deduction: 925,904. 29a Net operating loss deduction: STATEMENT 7, 120,426. 29b Special deductions. 29c Add lines 29a and 29b: 120,426.

Tax, Refundable Credits, and Payments section table with rows 30-36. 30 Taxable income: 805,478. 31 Total tax: 273,863. 32 Total payments and refundable credits. 33 Estimated tax penalty: 4,941. 34 Amount owed: 278,804. 35 Overpayment. 36 Enter amount from line 35 you want: Credited to 2014 estimated tax, Refunded.

Sign Here section. Declaration of preparer. Signature of officer: MICHAEL RHODES, Date, Title: PRESIDENT. May the IRS discuss this return with the preparer shown below? [X] Yes [] No.

Paid Preparer Use Only section. Print/type preparer's name: MICHAEL RHODES. Preparer's signature, Date, Check if self-employed, PTIN. Firm's name: CITRIN COOPERMAN & COMPANY, LLP. Firm's address: 529 FIFTH AVENUE, NEW YORK, NY 10017-4683. Firm's EIN, Phone no.: (212) 697-1000.

Form **7004**
 (Rev. December 2012)
 Department of the Treasury
 Internal Revenue Service

**Application for Automatic Extension of Time To File
 Certain Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► File a separate application for each return.
 ► Information about Form 7004 and its separate instructions is at www.irs.gov/form7004.

Print or Type	Name GAWKER MEDIA LLC	Identifying number
	Number, street, and room or suite no. (If P.O. box, see instructions.) 210 ELIZABETH STREET	
	City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)). NEW YORK, NY 10012	

Note. File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.

Part I Automatic 5-Month Extension

1a Enter the form code for the return that this application is for (see below)

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	09	Form 1041 (estate other than a bankruptcy estate)	04
Form 8804	31	Form 1041 (trust)	05

Part II Automatic 6-Month Extension

b Enter the form code for the return that this application is for (see below) 12

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065-B	10	Form 1120-SF	26
Form 1066	11	Form 3520-A	27
Form 1120	12	Form 8612	28
Form 1120-C	34	Form 8613	29
Form 1120-F	15	Form 8725	30
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here

3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here
 If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

Part III All Filers Must Complete This Part

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here

5a The application is for calendar year 2013, or tax year beginning _____, and ending _____

b Short tax year. If this tax year is less than 12 months, check the reason:
 Change in accounting period Consolidated return to be filed Initial return Final return Other (see instructions-attach explanation)

6 Tentative total tax	6	0.
7 Total payments and credits (see instructions)	7	0.
8 Balance due. Subtract line 7 from line 6 (see instructions)	8	0.

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

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))		
2	Income tax. Check if a qualified personal service corporation (see instructions)	STMT 9	273,863.
3	Alternative minimum tax (attach Form 4626)		
4	Add lines 2 and 3		273,863.
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	273,863.
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method-completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method-income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions - attach statement)	9f	
10	Total. Add lines 9a through 9f	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	273,863.

Part II - Payments and Refundable Credits

12	2012 overpayment credited to 2013	12	
13	2013 estimated tax payments	13	
14	2013 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement - see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 812990		
b	Business activity ▶ INTERNET		
c	Product or service ▶ MEDIA		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization 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 I of Schedule G (Form 1120) (attach Schedule G)	X	
b	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)		X

Schedule K Other Information continued (see instructions)				Yes	No
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				X	
If "Yes," complete (i) through (iv) below.					
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in 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				X	
If "Yes," complete (i) through (iv) below.					
(i) Name of Entity	(ii) Employer Identification Number (if any)	(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.)				X	
If "Yes," file Form 5452, Corporate Report of Nondividend Distributions.					
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?				X	
For rules of attribution, see section 318. If "Yes," enter:					
(i) Percentage owned ▶ <u>100.0000</u> and (ii) Owner's country ▶ <u>CAYMAN ISLANDS</u>					
(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 ▶ <u>2</u>					
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/>					
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) ▶ <u>1</u>					
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here <input type="checkbox"/>					
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 on line 29a.) ▶ \$ <u>120,426.</u>					
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?				X	
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. ▶ \$ _____					
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?				X	
If "Yes," complete and attach Schedule UTP.					
15a Did the corporation make any payments in 2013 that would require it to file Form(s) 1099?				X	
b If "Yes," did or will the corporation file required Forms 1099?				X	
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?				X	
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?				X	
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?				X	

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		2,451,335.		2,559,852.
2a	Trade notes and accounts receivable	12,022,755.		13,090,940.	
b	Less allowance for bad debts	(238,619.)	11,784,136.	(461,308.)	12,629,632.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (att. stmt.) STMT 10		536,965.		495,181.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (att. stmt.) STMT 11		38,050.		0.
10a	Buildings and other depreciable assets	3,396,175.		4,024,117.	
b	Less accumulated depreciation	(2,170,423.)	1,225,752.	(2,764,595.)	1,259,522.
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (att. stmt.) STMT 12		376,937.		457,563.
15	Total assets		16,413,175.		17,401,750.
Liabilities and Shareholders' Equity					
16	Accounts payable		945,719.		720,480.
17	Mortgages, notes, bonds payable in less than 1 year		366,667.		400,000.
18	Other current liabilities (att. stmt.) STMT 13		1,973,027.		5,443,957.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		2,633,333.		2,233,333.
21	Other liabilities (att. stmt.) STMT 14		2,421,227.		639,451.
22	Capital stock: a Preferred stock				
b	Common stock				
23	Additional paid-in capital		8,849,997.		8,849,997.
24	Retained earnings - Appropriated (attach statement)				
25	Retained earnings - Unappropriated		-776,795.		-885,468.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		()		()
28	Total liabilities and shareholders' equity		16,413,175.		17,401,750.

Schedule M-1		Reconciliation of Income (Loss) per Books With Income per Return		
Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more - see instructions				
1	Net income (loss) per books		7	Income recorded on books this year not included on this return (itemize):
2	Federal income tax per books			Tax-exempt interest \$ _____
3	Excess of capital losses over capital gains			
4	Income subject to tax not recorded on books this year (itemize): _____			
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):
a	Depreciation \$ _____		a	Depreciation \$ _____
b	Charitable contributions \$ _____		b	Charitable contributions \$ _____
c	Travel and entertainment \$ _____			
6	Add lines 1 through 5		9	Add lines 7 and 8
			10	Income (page 1, line 28) - line 6 less line 9

Schedule M-2		Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)		
1	Balance at beginning of year	-776,795.	5	Distributions: a Cash
2	Net income (loss) per books	-108,673.		b Stock
3	Other increases (itemize): _____			c Property
			6	Other decreases (itemize): _____
			7	Add lines 5 and 6
4	Add lines 1, 2, and 3	-885,468.	8	Balance at end of year (line 4 less line 7)
				-885,468.

SCHEDULE D
 (Form 1120)
 Department of the Treasury
 Internal Revenue Service

Capital Gains and Losses
 Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
 Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

2013

Name

Employer identification number

GAWKER MEDIA LLC

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked	148,151.	16,644.		131,507.
11 Enter gain from Form 4797, line 7 or 9				11
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 131,507.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	131,507.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns	18	131,507.

Note. If losses exceed gains, see Capital losses in the instructions.

Alternative Minimum Tax - Corporations

OMB No. 1545-0175

Form **4626**
Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

2013

Name		Employer identification number
GAWKER MEDIA LLC		
Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).		
1	Taxable income or (loss) before net operating loss deduction	925,904.
2	Adjustments and preferences:	
a	Depreciation of post-1986 property	2a
b	Amortization of certified pollution control facilities	2b
c	Amortization of mining exploration and development costs	2c
d	Amortization of circulation expenditures (personal holding companies only)	2d
e	Adjusted gain or loss	2e
f	Long-term contracts	2f
g	Merchant marine capital construction funds	2g
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h
i	Tax shelter farm activities (personal service corporations only)	2i
j	Passive activities (closely held corporations and personal service corporations only)	2j
k	Loss limitations	2k
l	Depletion	2l
m	Tax-exempt interest income from specified private activity bonds	2m
n	Intangible drilling costs	2n
o	Other adjustments and preferences	2o
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	925,904.
4	Adjusted current earnings (ACE) adjustment:	
a	ACE from line 10 of the ACE worksheet in the instructions	4a 925,904.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b 0.
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)	4d
e	ACE adjustment. <ul style="list-style-type: none"> If line 4b is zero or more, enter the amount from line 4c If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 	4e 0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5 925,904.
6	Alternative tax net operating loss deduction (see instructions)	6 STATEMENT 15 120,448.
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7 805,456.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a
b	Multiply line 8a by 25% (.25)	8b
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c 0.
9	Subtract line 8c from line 7. If zero or less, enter -0-	9 805,456.
10	Multiply line 9 by 20% (.20)	10 161,091.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11
12	Tentative minimum tax. Subtract line 11 from line 10	12 161,091.
13	Regular tax liability before applying all credits except the foreign tax credit	13 273,863.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14 0.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2013)

* SEE ALSO STMT 16 AND STMT 17

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

1 Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626		1	925,904.
2 ACE depreciation adjustment:			
a	AMT depreciation	2a	659,410.
b ACE depreciation:			
(1)	Post-1993 property	2b(1)	659,410.
(2)	Post-1989, pre-1994 property	2b(2)	
(3)	Pre-1990 MACRS property	2b(3)	
(4)	Pre-1990 original ACRS property	2b(4)	
(5)	Property described in sections 168(f)(1) through (4)	2b(5)	
(6)	Other property	2b(6)	
(7)	Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)	659,410.
c	ACE depreciation adjustment. Subtract line 2b(7) from line 2a	2c	
3 Inclusion in ACE of items included in earnings and profits (E&P):			
a	Tax-exempt interest income	3a	
b	Death benefits from life insurance contracts	3b	
c	All other distributions from life insurance contracts (including surrenders)	3c	
d	Inside buildup of undistributed income in life insurance contracts	3d	
e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e	
f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e	3f	
4 Disallowance of items not deductible from E&P:			
a	Certain dividends received	4a	
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247	4b	
c	Dividends paid to an ESOP that are deductible under section 404(k)	4c	
d	Nonpatronage dividends that are paid and deductible under section 1382(c)	4d	
e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e	
f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e	4f	
5 Other adjustments based on rules for figuring E&P:			
a	Intangible drilling costs	5a	
b	Circulation expenditures	5b	
c	Organizational expenditures	5c	
d	LIFO inventory adjustments	5d	
e	Installment sales	5e	
f	Total other E&P adjustments. Combine lines 5a through 5e	5f	
6	Disallowance of loss on exchange of debt pools	6	
7	Acquisition expenses of life insurance companies for qualified foreign contracts	7	
8	Depletion	8	
9	Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property	9	
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626	10	925,904.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
50	COMPUTER EQUIPMENT	010612	200DB5.00		2,845.	285.	2,845.	455.	455.	455.
51	COMPUTER EQUIPMENT	011012	200DB5.00		2,383.	238.	2,383.	381.	381.	381.
52	COMPUTER EQUIPMENT	011312	200DB5.00		1,105.	111.	1,105.	176.	176.	176.
53	COMPUTER EQUIPMENT	012112	200DB5.00		1,673.	167.	1,673.	268.	268.	268.
54	COMPUTER EQUIPMENT	012612	200DB5.00		14,728.	1,473.	14,728.	2,356.	2,356.	2,356.
55	COMPUTER EQUIPMENT	012712	200DB5.00		8,471.	847.	8,471.	1,355.	1,355.	1,355.
57	COMPUTER EQUIPMENT	020612	200DB5.00		2,652.	265.	2,652.	424.	424.	424.
59	COMPUTER EQUIPMENT	022812	200DB5.00		2,889.	289.	2,889.	462.	462.	462.
61	COMPUTER EQUIPMENT	031412	200DB5.00		1,370.	137.	1,370.	219.	219.	219.
63	COMPUTER EQUIPMENT	031712	200DB5.00		4,348.	435.	4,348.	696.	696.	696.
65	COMPUTER EQUIPMENT	020212	200DB5.00		8,471.	847.	8,471.	1,355.	1,355.	1,355.
66	COMPUTER EQUIPMENT	022412	200DB5.00		3,290.	329.	3,290.	526.	526.	526.
67	COMPUTER EQUIPMENT	030812	200DB5.00		2,069.	207.	2,069.	331.	331.	331.
68	COMPUTER EQUIPMENT	031612	200DB5.00		2,329.	233.	2,329.	372.	372.	372.
69	COMPUTER EQUIPMENT	032312	200DB5.00		28,755.	2,876.	28,755.	4,600.	4,600.	4,600.
70	COMPUTER EQUIPMENT	040512	200DB5.00		1,546.	155.	1,546.	247.	247.	247.
71	COMPUTER EQUIPMENT	041612	200DB5.00		13,166.	1,317.	13,166.	2,106.	2,106.	2,106.
72	COMPUTER EQUIPMENT	042112	200DB5.00		1,567.	157.	1,567.	250.	250.	250.
73	COMPUTER EQUIPMENT	051212	200DB5.00		1,520.	152.	1,520.	243.	243.	243.
74	COMPUTER EQUIPMENT	060612	200DB5.00		3,839.	384.	3,839.	614.	614.	614.
75	COMPUTER EQUIPMENT	061212	200DB5.00		1,370.	137.	1,370.	219.	219.	219.
76	COMPUTER EQUIPMENT	061212	200DB5.00		1,742.	174.	1,742.	279.	279.	279.
77	COMPUTER EQUIPMENT	061312	200DB5.00		1,444.	145.	1,444.	231.	231.	231.
78	COMPUTER EQUIPMENT	061512	200DB5.00		1,720.	172.	1,720.	275.	275.	275.
79	COMPUTER EQUIPMENT	062212	200DB5.00		4,752.	475.	4,752.	760.	760.	760.
80	COMPUTER EQUIPMENT	062512	200DB5.00		1,556.	156.	1,556.	249.	249.	249.
81	COMPUTER EQUIPMENT	062612	200DB5.00		5,260.	526.	5,260.	842.	842.	842.
82	COMPUTER EQUIPMENT	062712	200DB5.00		1,572.	157.	1,572.	252.	252.	252.
83	COMPUTER EQUIPMENT	070612	200DB5.00		3,319.	332.	3,319.	531.	531.	531.
84	COMPUTER EQUIPMENT	071312	200DB5.00		1,363.	136.	1,363.	218.	218.	218.
85	COMPUTER EQUIPMENT	071312	200DB5.00		3,265.	327.	3,265.	522.	522.	522.
86	COMPUTER EQUIPMENT	071712	200DB5.00		1,444.	145.	1,444.	231.	231.	231.
87	COMPUTER EQUIPMENT	072212	200DB5.00		2,394.	240.	2,394.	383.	383.	383.
88	COMPUTER EQUIPMENT	072612	200DB5.00		1,415.	142.	1,415.	226.	226.	226.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
89	COMPUTER EQUIPMENT	072712	200DB5.00		4,079.	408.	4,079.	652.	652.	652.
90	COMPUTER EQUIPMENT	073112	200DB5.00		1,757.	176.	1,757.	281.	281.	281.
91	COMPUTER EQUIPMENT	080212	200DB5.00		72,467.	7,247.	72,467.	11,594.	11,594.	11,594.
92	COMPUTER EQUIPMENT	080212	200DB5.00		2,643.	264.	2,643.	423.	423.	423.
93	COMPUTER EQUIPMENT	080412	200DB5.00		1,720.	172.	1,720.	275.	275.	275.
94	COMPUTER EQUIPMENT	080612	200DB5.00		1,358.	136.	1,358.	217.	217.	217.
95	COMPUTER EQUIPMENT	080912	200DB5.00		34,025.	3,403.	34,025.	5,444.	5,444.	5,444.
96	COMPUTER EQUIPMENT	082112	200DB5.00		5,516.	552.	5,516.	882.	882.	882.
97	COMPUTER EQUIPMENT	082212	200DB5.00		1,103.	110.	1,103.	176.	176.	176.
98	COMPUTER EQUIPMENT	082812	200DB5.00		1,836.	184.	1,836.	294.	294.	294.
99	COMPUTER EQUIPMENT	082912	200DB5.00		3,440.	344.	3,440.	550.	550.	550.
100	COMPUTER EQUIPMENT	082912	200DB5.00		1,005.	101.	1,005.	160.	160.	160.
101	COMPUTER EQUIPMENT	091012	200DB5.00		1,605.	161.	1,605.	256.	256.	256.
102	COMPUTER EQUIPMENT	091212	200DB5.00		2,188.	219.	2,188.	350.	350.	350.
103	COMPUTER EQUIPMENT	092712	200DB5.00		3,621.	362.	3,621.	579.	579.	579.
104	COMPUTER EQUIPMENT	092812	200DB5.00		58,901.	5,890.	58,901.	9,424.	9,424.	9,424.
105	COMPUTER EQUIPMENT	100412	200DB5.00		20,500.	2,050.	20,500.	3,280.	3,280.	3,280.
106	COMPUTER EQUIPMENT	100912	200DB5.00		2,145.	215.	2,145.	343.	343.	343.
107	COMPUTER EQUIPMENT	101212	200DB5.00		2,358.	236.	2,358.	377.	377.	377.
108	COMPUTER EQUIPMENT	101412	200DB5.00		8,253.	825.	8,253.	1,320.	1,320.	1,320.
109	COMPUTER EQUIPMENT	101812	200DB5.00		3,496.	350.	3,496.	559.	559.	559.
110	COMPUTER EQUIPMENT	102512	200DB5.00		2,074.	208.	2,074.	332.	332.	332.
111	COMPUTER EQUIPMENT	102712	200DB5.00		1,261.	126.	1,261.	202.	202.	202.
112	COMPUTER EQUIPMENT	103112	200DB5.00		1,063.	106.	1,063.	170.	170.	170.
113	COMPUTER EQUIPMENT	112612	200DB5.00		1,619.	162.	1,619.	259.	259.	259.
114	COMPUTER EQUIPMENT	113012	200DB5.00		24,596.	2,460.	24,596.	3,935.	3,935.	3,935.
115	COMPUTER EQUIPMENT	113012	200DB5.00		1,619.	162.	1,619.	259.	259.	259.
116	COMPUTER EQUIPMENT	120112	200DB5.00		2,500.	250.	2,500.	400.	400.	400.
117	COMPUTER EQUIPMENT	121112	200DB5.00		1,444.	145.	1,444.	231.	231.	231.
118	COMPUTER EQUIPMENT	121212	200DB5.00		1,568.	157.	1,568.	251.	251.	251.
119	COMPUTER EQUIPMENT	121212	200DB5.00		1,894.	190.	1,894.	303.	303.	303.
120	COMPUTER EQUIPMENT	121712	200DB5.00		1,904.	191.	1,904.	304.	304.	304.
121	COMPUTER EQUIPMENT	122612	200DB5.00		14,647.	1,465.	14,647.	2,343.	2,343.	2,343.
122	COMPUTER EQUIPMENT	123012	200DB5.00		74,861.	7,486.	74,861.	11,978.	11,978.	11,978.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
146	COMPUTER EQUIPMENT	021213	200DB5.00		3,630.	0.	3,630.	3,630.	3,630.	3,630.
147	COMPUTER EQUIPMENT	022713	200DB5.00		188,791.	0.	188,791.	188,791.	188,791.	188,791.
153	COMPUTER EQUIPMENT	022813	200DB5.00		2,646.	0.	2,646.	2,646.	2,646.	2,646.
154	COMPUTER EQUIPMENT	032113	200DB5.00		22,325.	0.	22,325.	22,325.	22,325.	22,325.
155	COMPUTER EQUIPMENT	041113	200DB5.00		154,020.	0.	154,020.	154,020.	154,020.	154,020.
156	COMPUTER EQUIPMENT	071213	200DB5.00		3,894.	0.	3,894.	3,894.	3,894.	3,894.
157	COMPUTER EQUIPMENT	090313	200DB5.00		7,291.	0.	7,291.	7,291.	7,291.	7,291.
158	COMPUTER EQUIPMENT	090313	200DB5.00		3,915.	0.	3,915.	3,915.	3,915.	3,915.
159	COMPUTER EQUIPMENT	091613	200DB5.00		47,302.	0.	47,302.	47,302.	47,302.	47,302.
160	COMPUTER EQUIPMENT	092713	200DB5.00		17,268.	0.	17,268.	17,268.	17,268.	17,268.
161	COMPUTER EQUIPMENT	061413	200DB5.00		11,236.	0.	11,236.	11,236.	11,236.	11,236.
162	COMPUTER EQUIPMENT	092713	200DB5.00		8,023.	0.	8,023.	8,023.	8,023.	8,023.
163	COMPUTER EQUIPMENT	050313	200DB5.00		8,005.	0.	8,005.	8,005.	8,005.	8,005.
165	COMPUTER EQUIPMENT	062113	200DB5.00		6,175.	0.	6,175.	6,175.	6,175.	6,175.
166	COMPUTER EQUIPMENT	060513	200DB5.00		4,433.	0.	4,433.	4,433.	4,433.	4,433.
167	COMPUTER EQUIPMENT	030513	200DB5.00		4,388.	0.	4,388.	4,388.	4,388.	4,388.
168	COMPUTER EQUIPMENT	020913	200DB5.00		4,333.	0.	4,333.	4,333.	4,333.	4,333.
171	COMPUTER EQUIPMENT	041113	200DB5.00		2,956.	0.	2,956.	2,704.	2,704.	2,704.
172	COMPUTER EQUIPMENT	020613	200DB5.00		2,889.	0.	2,889.	1,734.	1,734.	1,734.
173	COMPUTER EQUIPMENT	103113	200DB5.00		2,854.	0.	2,854.	1,713.	1,713.	1,713.
174	COMPUTER EQUIPMENT	110913	200DB5.00		2,854.	0.	2,854.	1,713.	1,713.	1,713.
176	COMPUTER EQUIPMENT	051013	200DB5.00		2,789.	0.	2,789.	1,674.	1,674.	1,674.
177	COMPUTER EQUIPMENT	092713	200DB5.00		2,788.	0.	2,788.	1,673.	1,673.	1,673.
178	COMPUTER EQUIPMENT	012513	200DB5.00		2,686.	0.	2,686.	1,612.	1,612.	1,612.
179	COMPUTER EQUIPMENT	122113	200DB5.00		2,530.	0.	2,530.	1,518.	1,518.	1,518.
180	COMPUTER EQUIPMENT	062713	200DB5.00		2,393.	0.	2,393.	1,436.	1,436.	1,436.
181	COMPUTER EQUIPMENT	120413	200DB5.00		2,226.	0.	2,226.	1,336.	1,336.	1,336.
182	COMPUTER EQUIPMENT	072313	200DB5.00		2,181.	0.	2,181.	1,309.	1,309.	1,309.
183	COMPUTER EQUIPMENT	121013	200DB5.00		2,181.	0.	2,181.	1,309.	1,309.	1,309.
184	COMPUTER EQUIPMENT	091313	200DB5.00		2,123.	0.	2,123.	1,274.	1,274.	1,274.
185	COMPUTER EQUIPMENT	061913	200DB5.00		2,103.	0.	2,103.	1,262.	1,262.	1,262.
186	COMPUTER EQUIPMENT	111113	200DB5.00		2,023.	0.	2,023.	1,214.	1,214.	1,214.
187	COMPUTER EQUIPMENT	061413	200DB5.00		1,923.	0.	1,923.	1,154.	1,154.	1,154.
188	COMPUTER EQUIPMENT	032113	200DB5.00		1,749.	0.	1,749.	1,050.	1,050.	1,050.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
189	COMPUTER EQUIPMENT	072213	200DB5.00	5.00	1,715.	0.	1,715.	1,030.	1,030.	1,030.
190	COMPUTER EQUIPMENT	103113	200DB5.00	5.00	1,647.	0.	1,647.	989.	989.	989.
191	COMPUTER EQUIPMENT	100913	200DB5.00	5.00	1,619.	0.	1,619.	972.	972.	972.
192	COMPUTER EQUIPMENT	111113	200DB5.00	5.00	1,569.	0.	1,569.	942.	942.	942.
193	COMPUTER EQUIPMENT	112513	200DB5.00	5.00	1,569.	0.	1,569.	942.	942.	942.
194	COMPUTER EQUIPMENT	122413	200DB5.00	5.00	1,569.	0.	1,569.	942.	942.	942.
195	COMPUTER EQUIPMENT	062013	200DB5.00	5.00	1,553.	0.	1,553.	932.	932.	932.
196	COMPUTER EQUIPMENT	091213	200DB5.00	5.00	1,546.	0.	1,546.	928.	928.	928.
197	COMPUTER EQUIPMENT	040213	200DB5.00	5.00	1,538.	0.	1,538.	923.	923.	923.
198	COMPUTER EQUIPMENT	080713	200DB5.00	5.00	1,538.	0.	1,538.	923.	923.	923.
199	COMPUTER EQUIPMENT	082113	200DB5.00	5.00	1,518.	0.	1,518.	911.	911.	911.
200	COMPUTER EQUIPMENT	082213	200DB5.00	5.00	1,518.	0.	1,518.	911.	911.	911.
201	COMPUTER EQUIPMENT	021313	200DB5.00	5.00	1,485.	0.	1,485.	892.	892.	892.
202	COMPUTER EQUIPMENT	051613	200DB5.00	5.00	1,480.	0.	1,480.	888.	888.	888.
203	COMPUTER EQUIPMENT	041913	200DB5.00	5.00	1,472.	0.	1,472.	883.	883.	883.
204	COMPUTER EQUIPMENT	092713	200DB5.00	5.00	1,472.	0.	1,472.	883.	883.	883.
205	COMPUTER EQUIPMENT	082013	200DB5.00	5.00	1,472.	0.	1,472.	883.	883.	883.
206	COMPUTER EQUIPMENT	082313	200DB5.00	5.00	1,472.	0.	1,472.	883.	883.	883.
207	COMPUTER EQUIPMENT	052813	200DB5.00	5.00	1,461.	0.	1,461.	877.	877.	877.
208	COMPUTER EQUIPMENT	041613	200DB5.00	5.00	1,459.	0.	1,459.	876.	876.	876.
209	COMPUTER EQUIPMENT	041613	200DB5.00	5.00	1,458.	0.	1,458.	875.	875.	875.
210	COMPUTER EQUIPMENT	091213	200DB5.00	5.00	1,445.	0.	1,445.	868.	868.	868.
211	COMPUTER EQUIPMENT	012213	200DB5.00	5.00	1,444.	0.	1,444.	867.	867.	867.
212	COMPUTER EQUIPMENT	051613	200DB5.00	5.00	1,437.	0.	1,437.	863.	863.	863.
213	COMPUTER EQUIPMENT	091613	200DB5.00	5.00	1,416.	0.	1,416.	850.	850.	850.
214	COMPUTER EQUIPMENT	110413	200DB5.00	5.00	1,416.	0.	1,416.	850.	850.	850.
215	COMPUTER EQUIPMENT	110913	200DB5.00	5.00	1,416.	0.	1,416.	850.	850.	850.
216	COMPUTER EQUIPMENT	112713	200DB5.00	5.00	1,344.	0.	1,344.	807.	807.	807.
217	COMPUTER EQUIPMENT	052913	200DB5.00	5.00	1,315.	0.	1,315.	790.	790.	790.
218	COMPUTER EQUIPMENT	031313	200DB5.00	5.00	1,289.	0.	1,289.	774.	774.	774.
219	COMPUTER EQUIPMENT	020613	200DB5.00	5.00	1,284.	0.	1,284.	771.	771.	771.
221	COMPUTER EQUIPMENT	012513	200DB5.00	5.00	1,264.	0.	1,264.	759.	759.	759.
222	COMPUTER EQUIPMENT	070413	200DB5.00	5.00	1,230.	0.	1,230.	738.	738.	738.
223	COMPUTER EQUIPMENT	052913	200DB5.00	5.00	1,215.	0.	1,215.	730.	730.	730.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
224	COMPUTER EQUIPMENT	0621	13200DB	5.00	1,214.	0.	1,214.	729.	729.	729.
225	COMPUTER EQUIPMENT	0731	13200DB	5.00	1,214.	0.	1,214.	729.	729.	729.
226	COMPUTER EQUIPMENT	0812	13200DB	5.00	1,214.	0.	1,214.	729.	729.	729.
227	COMPUTER EQUIPMENT	0816	13200DB	5.00	1,214.	0.	1,214.	729.	729.	729.
228	COMPUTER EQUIPMENT	0826	13200DB	5.00	1,214.	0.	1,214.	729.	729.	729.
229	COMPUTER EQUIPMENT	0605	13200DB	5.00	1,208.	0.	1,208.	725.	725.	725.
230	COMPUTER EQUIPMENT	0808	13200DB	5.00	1,206.	0.	1,206.	724.	724.	724.
231	COMPUTER EQUIPMENT	0515	13200DB	5.00	1,201.	0.	1,201.	721.	721.	721.
232	COMPUTER EQUIPMENT	0703	13200DB	5.00	1,148.	0.	1,148.	689.	689.	689.
233	COMPUTER EQUIPMENT	0330	13200DB	5.00	1,111.	0.	1,111.	667.	667.	667.
123	COMPUTER SOFTWARE	0517	12200DB	5.00	3,137.	314.	3,137.	502.	502.	502.
124	COMPUTER SOFTWARE	1016	12200DB	5.00	2,792.	279.	2,792.	447.	447.	447.
125	LEASEHOLD IMPROVEMENTS	0109	12150DB	15.00	1,550.	39.	1,550.	74.	74.	74.
126	LEASEHOLD IMPROVEMENTS	0210	12150DB	15.00	2,100.	53.	2,100.	100.	100.	100.
127	LEASEHOLD IMPROVEMENTS	0305	12150DB	15.00	2,500.	63.	2,500.	119.	119.	119.
128	LEASEHOLD IMPROVEMENTS	0305	12150DB	15.00	2,280.	57.	2,280.	108.	108.	108.
129	LEASEHOLD IMPROVEMENTS	0323	12150DB	15.00	2,450.	62.	2,450.	116.	116.	116.
130	LEASEHOLD IMPROVEMENTS	0330	12150DB	15.00	1,579.	40.	1,579.	75.	75.	75.
131	LEASEHOLD IMPROVEMENTS	0420	12150DB	15.00	5,672.	142.	5,672.	269.	269.	269.
132	LEASEHOLD IMPROVEMENTS	0627	12150DB	15.00	5,288.	132.	5,288.	251.	251.	251.
133	LEASEHOLD IMPROVEMENTS	0628	12150DB	15.00	1,027.	26.	1,027.	49.	49.	49.
134	LEASEHOLD IMPROVEMENTS	0628	12150DB	15.00	4,400.	110.	4,400.	209.	209.	209.
135	LEASEHOLD IMPROVEMENTS	0710	12150DB	15.00	4,600.	115.	4,600.	219.	219.	219.
136	LEASEHOLD IMPROVEMENTS	0829	12150DB	15.00	8,100.	203.	8,100.	385.	385.	385.
137	LEASEHOLD IMPROVEMENTS	0906	12150DB	15.00	1,740.	44.	1,740.	83.	83.	83.
138	LEASEHOLD IMPROVEMENTS	0907	12150DB	15.00	1,078.	27.	1,078.	51.	51.	51.
139	LEASEHOLD IMPROVEMENTS	0907	12150DB	15.00	7,500.	188.	7,500.	356.	356.	356.
140	LEASEHOLD IMPROVEMENTS	1018	12150DB	15.00	4,300.	108.	4,300.	204.	204.	204.
241	LEASEHOLD IMPROVEMENTS	1127	13150DB	15.00	10,000.	0.	10,000.	5,250.	5,250.	5,250.
242	LEASEHOLD IMPROVEMENTS	0502	13150DB	15.00	9,700.	0.	9,700.	5,093.	5,093.	5,093.
243	LEASEHOLD IMPROVEMENTS	0807	13150DB	15.00	4,300.	0.	4,300.	2,258.	2,258.	2,258.
244	LEASEHOLD IMPROVEMENTS	0213	13150DB	15.00	2,130.	0.	2,130.	1,119.	1,119.	1,119.
245	LEASEHOLD IMPROVEMENTS	0623	13150DB	15.00	1,300.	0.	1,300.	683.	683.	683.

**SCHEDULE B
 (Form 1120)**

**Additional Information for
 Schedule M-3 Filers**

OMB No. 1545-0123

(Rev. December 2009)
 Department of the Treasury
 Internal Revenue Service

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

Name Employer identification number (EIN)

GAWKER MEDIA LLC

	Yes	No
1 Do the amounts reported on Schedule M-3 (Form 1120), Part II, lines 9 or 10, column (d), reflect allocations to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 At any time during the tax year, did the corporation sell, exchange, or transfer any interest in an intangible asset to a related person as defined in section 267(b)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related person as defined in section 267(b)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a During the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of change in accounting principle	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 At any time during the tax year, did the corporation make any change in a method of accounting for U.S. income tax purposes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 At any time during the tax year, did the corporation own any voluntary employees' beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to self-constructed assets that varied from its financial method of accounting?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 At any time during the tax year, did the corporation treat for tax purposes indirect costs, as defined in Regulations sections 1.263A-1(e)(3)(ii)(F), (G), and (H), as mixed-service costs, as defined in Regulations section 1.263A-1(e)(4)(ii)(C)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did the corporation, under section 118 or 362(c) and the related regulations, take a return filing position characterizing any amount as a contribution to the capital of the corporation during the tax year by any non-shareholders? Amounts so characterized may include, without limitation, incentives, inducements, money, and property	<input type="checkbox"/>	<input checked="" type="checkbox"/>

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule B (Form 1120) (Rev. 12-2009)

SCHEDULE M-3
(Form 1120)
Department of the Treasury
Internal Revenue Service

**Net Income (Loss) Reconciliation for Corporations
With Total Assets of \$10 Million or More**

OMB No. 1545-0123
2013

▶ Attach to Form 1120 or 1120-C.
▶ Information about Schedule M-3 (Form 1120) and its separate instructions is available at www.irs.gov/form1120.

Name of corporation (common parent, if consolidated return) **GAWKER MEDIA LLC** Employer identification number

Check applicable box(es): (1) Non-consolidated return (2) Consolidated return (Form 1120 only)
(3) Mixed 1120A/PC group (4) Dormant subsidiaries schedule attached

Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)

- 1 a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?
 Yes. Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.
 No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.
- b Did the corporation prepare a certified audited non-tax-basis income statement for that period?
 Yes. Skip line 1c and complete lines 2a through 11 with respect to that income statement.
 No. Go to line 1c.
- c Did the corporation prepare a non-tax-basis income statement for that period?
 Yes. Complete lines 2a through 11 with respect to that income statement.
 No. Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.
- 2 a Enter the income statement period: Beginning 01/01/2013 Ending 12/31/2013
- b Has the corporation's income statement been restated for the income statement period on line 2a?
 Yes. (If "Yes," attach an explanation and the amount of each item restated.)
 No.
- c Has the corporation's income statement been restated for any of the five income statement periods preceding the period on line 2a?
 Yes. (If "Yes," attach an explanation and the amount of each item restated.)
 No.
- 3 a Is any of the corporation's voting common stock publicly traded?
 Yes.
 No. If "No," go to line 4a.
- b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock
- c Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock

4 a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a	5,102,976.
b Indicate accounting standard used for line 4a (see instructions): (1) <input checked="" type="checkbox"/> GAAP (2) <input type="checkbox"/> IFRS (3) <input type="checkbox"/> Statutory (4) <input type="checkbox"/> Tax-basis (5) <input type="checkbox"/> Other (specify)		
5 a Net income from nonincludible foreign entities (attach statement) STMT 18	5a	(5,218,402.)
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) STMT 19	5b	6,753.
6 a Net income from nonincludible U.S. entities (attach statement)	6a	()
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b	
7 a Net income (loss) of other includible foreign disregarded entities (attach statement)	7a	
b Net income (loss) of other includible U.S. disregarded entities (attach statement)	7b	
c Net income (loss) of other includible entities (attach statement)	7c	
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach stmt.)	8	
9 Adjustment to reconcile income statement period to tax year (attach statement)	9	
10 a Intercompany dividend adjustments to reconcile to line 11 (attach statement)	10a	
b Other statutory accounting adjustments to reconcile to line 11 (attach statement)	10b	
c Other adjustments to reconcile to amount on line 11 (attach statement)	10c	
11 Net income (loss) per income statement of includible corporations. Combine lines 4 through 10 Note. Part I, line 11, must equal the amount on Part II, line 30, column (a), and Schedule M-2, line 2.	11	-108,673.

12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines.

	Total Assets	Total Liabilities
a Included on Part I, line 4	23,327,078.	4,683,024.
b Removed on Part I, line 5	5,557,846.	-4,754,197.
c Removed on Part I, line 6		
d Included on Part I, line 7		

Name of corporation (common parent, if consolidated return) GAWKER MEDIA LLC		Employer identification number
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group		
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations		
Name of subsidiary (if consolidated return)	Employer identification number	

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 11)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar inc inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships STMT 20	-20,920.	1,271.		-19,649.
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions (attach statement)				
13 Interest income (attach Form 8916-A)	637.			637.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (attach Form 8916-A)	()			()
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	131,021.	-131,021.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities		131,507.		131,507.
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach stmt.)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach stmt.)				
26 Total income (loss) items. Combine lines 1 through 25	110,738.	1,757.		112,495.
27 Total expense/deduction items (from Part III, line 38)	-3,805,892.	63,987.	968,833.	-2,773,072.
28 Other items with no differences STMT 21	3,586,481.			3,586,481.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	-108,673.	65,744.	968,833.	925,904.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	-108,673.	65,744.	968,833.	925,904.

Note. Line 30, column (a), must equal the amount on Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return) GAWKER MEDIA LLC		Employer identification number
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group		
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations		
Name of subsidiary (if consolidated return)		Employer identification number

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	445,288.		-445,288.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense	144,112.	26,208.		170,320.
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (attach Form B916-A)	40,743.			40,743.
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment STMT 23	1,047,424.		-523,712.	523,712.
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property STMT 24	11,314.		167.	11,481.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward		180.		180.
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation	594,172.	115,230.		709,402.
32 Bad debt expense STMT 25	902,082.	-222,689.		679,393.
33 Corporate owned life insurance premiums Purchase versus lease				
34 (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (att. stmt.)				
37 Other expense/deduction items with differences (attach statement) STMT 26	620,757.	17,084.		637,841.
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	3,805,892.	-63,987.	-968,833.	2,773,072.

Form **2220**

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0142

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

2013

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

Name **GAWKER MEDIA LLC** Employer identification number

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1	Total tax (see instructions)	1	273,863.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	273,863.
4	Enter the tax shown on the corporation's 2012 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	273,863.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

- 6 The corporation is using the adjusted seasonal installment method.
 7 The corporation is using the annualized income installment method.
 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment		(a)	(b)	(c)	(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	04/15/2013	06/17/2013	09/16/2013	12/16/2013
10	Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column.	68,466.	68,466.	68,465.	68,466.
11	Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15				
Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column				
13	Add lines 11 and 12				
14	Add amounts on lines 16 and 17 of the preceding column		68,466.	136,932.	205,397.
15	Subtract line 14 from line 13. If zero or less, enter -0-				
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		68,466.	136,932.	
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	68,466.	68,466.	68,465.	68,466.
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2013)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	STATEMENT	28		
20 Number of days from due date of installment on line 9 to the date shown on line 19				
21 Number of days on line 20 after 4/15/2013 and before 7/1/2013				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	\$	\$	\$	\$
23 Number of days on line 20 after 06/30/2013 and before 10/1/2013				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2013 and before 1/1/2014				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2013 and before 4/1/2014				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2014 and before 7/1/2014				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times 3\%}{365}$	\$	\$	\$	\$
31 Number of days on line 20 after 6/30/2014 and before 10/01/2014				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times 3\%}{365}$	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2014 and before 1/1/2015				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times 3\%}{365}$	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2014 and before 2/16/2015				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times 3\%}{365}$	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	\$ 1,880.	\$ 1,536.	\$ 1,019.	\$ 506.
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns				\$ 4,941.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

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

Depreciation and Amortization
 (Including Information on Listed Property) OTHER

OMB No. 1545-0172

2013
 Attachment
 Sequence No. 179

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return: **GAWKER MEDIA LLC**
 Business or activity to which this form relates: **OTHER DEPRECIATION**
 Identifying number:

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	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	600,512.
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
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	500,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	SEE STATEMENT 29	500,631.	500,000.
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	500,000.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	500,000.
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	500,000.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	500,000.
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	63,985.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	134,666.
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 2013 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		50,242.	5 YRS.	HY	200DB	10,063.
c 7-year property						
d 10-year property						
e 15-year property		13,715.	15 YRS.	HY	150DB	688.
f 20-year property						
g 25-year property			25 yrs.		SL	
h Residential rental property	/		27.5 yrs.	MM	SL	
	/		27.5 yrs.	MM	SL	
i Nonresidential real property	/		39 yrs.	MM	SL	
	/			MM	SL	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. 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 instr.	22	709,402.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 4562 (2013)

GAWKER MEDIA LLC

Page 2

Part V Listed Property (Include automobiles, certain other vehicles, 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? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
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.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 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 are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year:					
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
9	COMPUTER EQUIPMENT	05/10/09	200DE	5.00		HY17	340,057.		250,000.	45,028.	45,029.	37,248.		5,187.	42,435.
11	COMPUTER EQUIPMENT	05/20/06	200DE	5.00		HY17	200,531.				200,531.	200,531.		0.	200,531.
12	COMPUTER EQUIPMENT	05/10/07	200DE	5.00		HY17	299,529.				299,529.	299,529.		0.	299,529.
13	COMPUTER EQUIPMENT	05/15/08	200DE	5.00		HY17	176,224.			88,112.	88,112.	83,038.		5,074.	88,112.
14	COMPUTER EQUIPMENT	06/01/10	200DE	5.00		HY17	332,941.		332,941.					0.	
15	COMPUTER EQUIPMENT	06/01/10	200DE	5.00		HY17	26,724.		26,724.					0.	
21	COMPUTER EQUIPMENT	01/01/11	200DE	5.00		HY17	3,395.		3,395.					0.	
22	COMPUTER EQUIPMENT	02/01/11	200DE	5.00		HY17	7,461.		7,461.					0.	
23	COMPUTER EQUIPMENT	03/01/11	200DE	5.00		HY17	79,380.		79,380.					0.	
24	COMPUTER EQUIPMENT	04/01/11	200DE	5.00		HY17	32,868.		32,868.					0.	
25	COMPUTER EQUIPMENT	05/01/11	200DE	5.00		HY17	24,667.		24,667.					0.	
26	COMPUTER EQUIPMENT	06/01/11	200DE	5.00		HY17	36,317.		36,317.					0.	
27	COMPUTER EQUIPMENT	07/01/11	200DE	5.00		HY17	24,366.		24,366.					0.	
28	COMPUTER EQUIPMENT	08/01/11	200DE	5.00		HY17	18,258.		18,258.					0.	
29	COMPUTER EQUIPMENT	09/01/11	200DE	5.00		HY17	37,111.		37,111.					0.	
30	COMPUTER EQUIPMENT	10/01/11	200DE	5.00		HY17	21,785.		21,785.					0.	
31	COMPUTER EQUIPMENT	11/01/11	200DE	5.00		HY17	22,415.		22,415.					0.	
32	COMPUTER EQUIPMENT	12/01/11	200DE	5.00		HY17	20,573.		20,573.					0.	

325111
05-01-13

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
50	COMPUTER EQUIPMENT	01/06/12	200DE	5.00		HXL7	2,845.			1,423.	1,422.	285.		455.	740.
51	COMPUTER EQUIPMENT	01/10/12	200DE	5.00		HXL7	2,383.			1,192.	1,191.	238.		381.	619.
52	COMPUTER EQUIPMENT	01/13/12	200DE	5.00		HXL7	1,105.			553.	552.	111.		176.	287.
53	COMPUTER EQUIPMENT	01/21/12	200DE	5.00		HXL7	1,673.			837.	836.	167.		268.	435.
54	COMPUTER EQUIPMENT	01/26/12	200DE	5.00		HXL7	14,728.			7,364.	7,364.	1,473.		2,356.	3,829.
55	COMPUTER EQUIPMENT	01/27/12	200DE	5.00		HXL7	8,471.			4,236.	4,235.	847.		1,355.	2,202.
57	COMPUTER EQUIPMENT	02/06/12	200DE	5.00		HXL7	2,652.			1,326.	1,326.	265.		424.	689.
59	COMPUTER EQUIPMENT	02/28/12	200DE	5.00		HXL7	2,889.			1,445.	1,444.	289.		462.	751.
61	COMPUTER EQUIPMENT	03/14/12	200DE	5.00		HXL7	1,370.			685.	685.	137.		219.	356.
63	COMPUTER EQUIPMENT	03/17/12	200DE	5.00		HXL7	4,348.			2,174.	2,174.	435.		696.	1,131.
65	COMPUTER EQUIPMENT	02/02/12	200DE	5.00		HXL7	8,471.			4,236.	4,235.	847.		1,355.	2,202.
66	COMPUTER EQUIPMENT	02/24/12	200DE	5.00		HXL7	3,290.			1,645.	1,645.	329.		526.	855.
67	COMPUTER EQUIPMENT	03/08/12	200DE	5.00		HXL7	2,069.			1,035.	1,034.	207.		331.	538.
68	COMPUTER EQUIPMENT	03/16/12	200DE	5.00		HXL7	2,329.			1,165.	1,164.	233.		372.	605.
69	COMPUTER EQUIPMENT	03/23/12	200DE	5.00		HXL7	28,755.			14,378.	14,377.	2,876.		4,600.	7,476.
70	COMPUTER EQUIPMENT	04/05/12	200DE	5.00		HXL7	1,546.			773.	773.	155.		247.	402.
71	COMPUTER EQUIPMENT	04/16/12	200DE	5.00		HXL7	13,166.			6,583.	6,583.	1,317.		2,106.	3,423.
72	COMPUTER EQUIPMENT	04/21/12	200DE	5.00		HXL7	1,567.			784.	783.	157.		250.	407.

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
73	COMPUTER EQUIPMENT	05/12/12	200DE	5.00		HY17	1,520.			760.	760.	152.		243.	395.
74	COMPUTER EQUIPMENT	06/06/12	200DE	5.00		HY17	3,839.			1,920.	1,919.	384.		614.	998.
75	COMPUTER EQUIPMENT	06/12/12	200DE	5.00		HY17	1,370.			685.	685.	137.		219.	356.
76	COMPUTER EQUIPMENT	06/12/12	200DE	5.00		HY17	1,742.			871.	871.	174.		279.	453.
77	COMPUTER EQUIPMENT	06/13/12	200DE	5.00		HY17	1,444.			722.	722.	145.		231.	376.
78	COMPUTER EQUIPMENT	06/15/12	200DE	5.00		HY17	1,720.			860.	860.	172.		275.	447.
79	COMPUTER EQUIPMENT	06/22/12	200DE	5.00		HY17	4,752.			2,376.	2,376.	475.		760.	1,235.
80	COMPUTER EQUIPMENT	06/25/12	200DE	5.00		HY17	1,556.			778.	778.	156.		249.	405.
81	COMPUTER EQUIPMENT	06/26/12	200DE	5.00		HY17	5,250.			2,630.	2,630.	526.		842.	1,368.
82	COMPUTER EQUIPMENT	06/27/12	200DE	5.00		HY17	1,572.			786.	786.	157.		252.	409.
83	COMPUTER EQUIPMENT	07/06/12	200DE	5.00		HY17	3,319.			1,660.	1,659.	332.		531.	863.
84	COMPUTER EQUIPMENT	07/13/12	200DE	5.00		HY17	1,363.			682.	681.	136.		218.	354.
85	COMPUTER EQUIPMENT	07/13/12	200DE	5.00		HY17	3,265.			1,633.	1,632.	327.		522.	849.
86	COMPUTER EQUIPMENT	07/17/12	200DE	5.00		HY17	1,444.			722.	722.	145.		231.	376.
87	COMPUTER EQUIPMENT	07/22/12	200DE	5.00		HY17	2,394.			1,197.	1,197.	240.		383.	623.
88	COMPUTER EQUIPMENT	07/26/12	200DE	5.00		HY17	1,415.			708.	707.	142.		226.	368.
89	COMPUTER EQUIPMENT	07/27/12	200DE	5.00		HY17	4,079.			2,040.	2,039.	408.		652.	1,060.
90	COMPUTER EQUIPMENT	07/31/12	200DE	5.00		HY17	1,757.			879.	878.	176.		281.	457.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION OTHER

Asset No.	Description	Date Acquired	Method	Life	Con. No.	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
91	COMPUTER EQUIPMENT	08/02/12	200DE	5.00	H	17	72,467.			36,234.	36,233.	7,247.		11,594.	18,841.
92	COMPUTER EQUIPMENT	08/02/12	200DE	5.00	H	17	2,643.			1,322.	1,321.	264.		423.	687.
93	COMPUTER EQUIPMENT	08/04/12	200DE	5.00	H	17	1,720.			860.	860.	172.		275.	447.
94	COMPUTER EQUIPMENT	08/06/12	200DE	5.00	H	17	1,358.			679.	679.	136.		217.	353.
95	COMPUTER EQUIPMENT	08/09/12	200DE	5.00	H	17	34,025.			17,013.	17,012.	3,403.		5,444.	8,847.
96	COMPUTER EQUIPMENT	08/21/12	200DE	5.00	H	17	5,516.			2,758.	2,758.	552.		882.	1,434.
97	COMPUTER EQUIPMENT	08/22/12	200DE	5.00	H	17	1,103.			552.	551.	110.		176.	286.
98	COMPUTER EQUIPMENT	08/28/12	200DE	5.00	H	17	1,836.			918.	918.	184.		294.	478.
99	COMPUTER EQUIPMENT	08/29/12	200DE	5.00	H	17	3,440.			1,720.	1,720.	344.		550.	894.
100	COMPUTER EQUIPMENT	08/29/12	200DE	5.00	H	17	1,005.			503.	502.	101.		160.	261.
101	COMPUTER EQUIPMENT	09/10/12	200DE	5.00	H	17	1,605.			803.	802.	161.		256.	417.
102	COMPUTER EQUIPMENT	09/12/12	200DE	5.00	H	17	2,188.			1,094.	1,094.	219.		350.	569.
103	COMPUTER EQUIPMENT	09/27/12	200DE	5.00	H	17	3,621.			1,811.	1,810.	362.		579.	941.
104	COMPUTER EQUIPMENT	09/28/12	200DE	5.00	H	17	58,901.			29,451.	29,450.	5,890.		9,424.	15,314.
105	COMPUTER EQUIPMENT	10/04/12	200DE	5.00	H	17	20,500.			10,250.	10,250.	2,050.		3,280.	5,330.
106	COMPUTER EQUIPMENT	10/09/12	200DE	5.00	H	17	2,145.			1,073.	1,072.	215.		343.	558.
107	COMPUTER EQUIPMENT	10/12/12	200DE	5.00	H	17	2,358.			1,179.	1,179.	236.		377.	613.
108	COMPUTER EQUIPMENT	10/14/12	200DE	5.00	H	17	8,253.			4,127.	4,126.	825.		1,320.	2,145.

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2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
109	COMPUTER EQUIPMENT	10/18/12	200DE	5.00		HY17	3,496.			1,748.	1,748.	350.		559.	909.
110	COMPUTER EQUIPMENT	10/25/12	200DE	5.00		HY17	2,074.			1,037.	1,037.	208.		332.	540.
111	COMPUTER EQUIPMENT	10/27/12	200DE	5.00		HY17	1,261.			631.	630.	126.		202.	328.
112	COMPUTER EQUIPMENT	10/31/12	200DE	5.00		HY17	1,063.			532.	531.	106.		170.	276.
113	COMPUTER EQUIPMENT	11/26/12	200DE	5.00		HY17	1,619.			810.	809.	162.		259.	421.
114	COMPUTER EQUIPMENT	11/30/12	200DE	5.00		HY17	24,596.			12,298.	12,298.	2,460.		3,935.	6,395.
115	COMPUTER EQUIPMENT	11/30/12	200DE	5.00		HY17	1,619.			810.	809.	162.		259.	421.
116	COMPUTER EQUIPMENT	12/01/12	200DE	5.00		HY17	2,500.			1,250.	1,250.	250.		400.	650.
117	COMPUTER EQUIPMENT	12/11/12	200DE	5.00		HY17	1,444.			722.	722.	145.		231.	376.
118	COMPUTER EQUIPMENT	12/12/12	200DE	5.00		HY17	1,568.			784.	784.	157.		251.	408.
119	COMPUTER EQUIPMENT	12/12/12	200DE	5.00		HY17	1,894.			947.	947.	190.		303.	493.
120	COMPUTER EQUIPMENT	12/17/12	200DE	5.00		HY17	1,904.			952.	952.	191.		304.	495.
121	COMPUTER EQUIPMENT	12/26/12	200DE	5.00		HY17	14,647.			7,324.	7,323.	1,465.		2,343.	3,806.
122	COMPUTER EQUIPMENT	12/30/12	200DE	5.00		HY17	74,861.			37,431.	37,430.	7,486.		11,978.	19,464.
146	COMPUTER EQUIPMENT	02/12/13	200DE	5.00		HY19E	3,630.		3,630.				3,630.		
147	COMPUTER EQUIPMENT	02/27/13	200DE	5.00		HY19E	188,791.		188,791.				188,791.		
153	COMPUTER EQUIPMENT	02/28/13	200DE	5.00		HY19E	2,646.		2,646.				2,646.		
154	COMPUTER EQUIPMENT	03/21/13	200DE	5.00		HY19E	22,325.		22,325.				22,325.		

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv No.	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
155	COMPUTER EQUIPMENT	04/11/13	200DB	5.00		HY19H	154,020.		154,020.				154,020.	154,020.	
156	COMPUTER EQUIPMENT	07/12/13	200DB	5.00		HY19H	3,894.		3,894.				3,894.	3,894.	
157	COMPUTER EQUIPMENT	09/03/13	200DB	5.00		HY19H	7,291.		7,291.				7,291.	7,291.	
158	COMPUTER EQUIPMENT	09/03/13	200DB	5.00		HY19H	3,915.		3,915.				3,915.	3,915.	
159	COMPUTER EQUIPMENT	09/16/13	200DB	5.00		HY19H	47,302.		47,302.				47,302.	47,302.	
160	COMPUTER EQUIPMENT	09/27/13	200DB	5.00		HY19H	17,268.		17,268.				17,268.	17,268.	
161	COMPUTER EQUIPMENT	06/14/13	200DB	5.00		HY19H	11,236.		11,236.				11,236.	11,236.	
162	COMPUTER EQUIPMENT	09/27/13	200DB	5.00		HY19H	8,023.		8,023.				8,023.	8,023.	
163	COMPUTER EQUIPMENT	05/03/13	200DB	5.00		HY19H	8,005.		8,005.				8,005.	8,005.	
165	COMPUTER EQUIPMENT	06/21/13	200DB	5.00		HY19H	6,175.		6,175.				6,175.	6,175.	
166	COMPUTER EQUIPMENT	06/05/13	200DB	5.00		HY19H	4,433.		4,433.				4,433.	4,433.	
167	COMPUTER EQUIPMENT	03/05/13	200DB	5.00		HY19H	4,388.		4,388.				4,388.	4,388.	
168	COMPUTER EQUIPMENT	02/09/13	200DB	5.00		HY19H	4,333.		4,333.				4,333.	4,333.	
171	COMPUTER EQUIPMENT	04/11/13	200DB	5.00		HY19H	2,956.		2,325.	316.	315.		2,325.	2,704.	63.
172	COMPUTER EQUIPMENT	02/06/13	200DB	5.00		HY19H	2,889.			1,445.	1,444.			1,734.	289.
173	COMPUTER EQUIPMENT	10/31/13	200DB	5.00		HY19H	2,854.			1,427.	1,427.			1,713.	286.
174	COMPUTER EQUIPMENT	11/09/13	200DB	5.00		HY19H	2,854.			1,427.	1,427.			1,713.	286.
176	COMPUTER EQUIPMENT	05/10/13	200DB	5.00		HY19H	2,789.			1,395.	1,394.			1,674.	279.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
177	COMPUTER EQUIPMENT	09/27/13	200DE	5.00		HY19E	2,788.			1,394.	1,394.			1,673.	279.
178	COMPUTER EQUIPMENT	01/25/13	200DE	5.00		HY19E	2,686.			1,343.	1,343.			1,612.	269.
179	COMPUTER EQUIPMENT	12/21/13	200DE	5.00		HY19E	2,530.			1,265.	1,265.			1,518.	253.
180	COMPUTER EQUIPMENT	06/27/13	200DE	5.00		HY19E	2,393.			1,197.	1,196.			1,436.	239.
181	COMPUTER EQUIPMENT	12/04/13	200DE	5.00		HY19E	2,226.			1,113.	1,113.			1,336.	223.
182	COMPUTER EQUIPMENT	07/23/13	200DE	5.00		HY19E	2,181.			1,091.	1,090.			1,309.	218.
183	COMPUTER EQUIPMENT	12/10/13	200DE	5.00		HY19E	2,181.			1,091.	1,090.			1,309.	218.
184	COMPUTER EQUIPMENT	09/13/13	200DE	5.00		HY19E	2,123.			1,062.	1,061.			1,274.	212.
185	COMPUTER EQUIPMENT	06/19/13	280DE	5.00		HY19E	2,103.			1,052.	1,051.			1,262.	210.
186	COMPUTER EQUIPMENT	11/11/13	280DE	5.00		HY19E	2,023.			1,012.	1,011.			1,214.	202.
187	COMPUTER EQUIPMENT	06/14/13	200DE	5.00		HY19E	1,923.			962.	961.			1,154.	192.
188	COMPUTER EQUIPMENT	03/21/13	200DE	5.00		HY19E	1,749.			875.	874.			1,050.	175.
189	COMPUTER EQUIPMENT	07/22/13	200DE	5.00		HY19E	1,715.			858.	857.			1,030.	172.
190	COMPUTER EQUIPMENT	10/31/13	200DE	5.00		HY19E	1,647.			824.	823.			989.	165.
191	COMPUTER EQUIPMENT	10/09/13	200DE	5.00		HY19E	1,619.			810.	809.			972.	162.
192	COMPUTER EQUIPMENT	11/11/13	200DE	5.00		HY19E	1,569.			785.	784.			942.	157.
193	COMPUTER EQUIPMENT	11/25/13	200DE	5.00		HY19E	1,569.			785.	784.			942.	157.
194	COMPUTER EQUIPMENT	12/24/13	200DE	5.00		HY19E	1,569.			785.	784.			942.	157.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv. No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
195	COMPUTER EQUIPMENT	06/20/13	200DE	5.00	HY19H	1,553.			777.	776.			932.	155.
196	COMPUTER EQUIPMENT	09/12/13	200DE	5.00	HY19H	1,546.			773.	773.			928.	155.
197	COMPUTER EQUIPMENT	04/02/13	200DE	5.00	HY19H	1,538.			769.	769.			923.	154.
198	COMPUTER EQUIPMENT	08/07/13	200DE	5.00	HY19H	1,538.			769.	769.			923.	154.
199	COMPUTER EQUIPMENT	08/21/13	200DE	5.00	HY19H	1,518.			759.	759.			911.	152.
200	COMPUTER EQUIPMENT	08/22/13	200DE	5.00	HY19H	1,518.			759.	759.			911.	152.
201	COMPUTER EQUIPMENT	02/13/13	200DE	5.00	HY19H	1,485.			743.	742.			892.	149.
202	COMPUTER EQUIPMENT	05/16/13	200DE	5.00	HY19H	1,480.			740.	740.			888.	148.
203	COMPUTER EQUIPMENT	04/19/13	200DE	5.00	HY19H	1,472.			736.	736.			883.	147.
204	COMPUTER EQUIPMENT	09/27/13	200DE	5.00	HY19H	1,472.			736.	736.			883.	147.
205	COMPUTER EQUIPMENT	08/20/13	200DE	5.00	HY19H	1,472.			736.	736.			883.	147.
206	COMPUTER EQUIPMENT	08/23/13	200DE	5.00	HY19H	1,472.			736.	736.			883.	147.
207	COMPUTER EQUIPMENT	05/28/13	200DE	5.00	HY19H	1,461.			731.	730.			877.	146.
208	COMPUTER EQUIPMENT	04/16/13	200DE	5.00	HY19H	1,459.			730.	729.			876.	146.
209	COMPUTER EQUIPMENT	04/16/13	200DE	5.00	HY19H	1,458.			729.	729.			875.	146.
210	COMPUTER EQUIPMENT	09/12/13	200DE	5.00	HY19H	1,445.			723.	722.			868.	145.
211	COMPUTER EQUIPMENT	01/22/13	200DE	5.00	HY19H	1,444.			722.	722.			867.	145.
212	COMPUTER EQUIPMENT	05/16/13	200DE	5.00	HY19H	1,437.			719.	718.			863.	144.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec. 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
213	COMPUTER EQUIPMENT	09/16/13	200DE	5.00		HY19E	1,416.			708.	708.			850.	142.
214	COMPUTER EQUIPMENT	11/04/13	200DE	5.00		HY19E	1,416.			708.	708.			850.	142.
215	COMPUTER EQUIPMENT	11/09/13	200DE	5.00		HY19E	1,416.			708.	708.			850.	142.
216	COMPUTER EQUIPMENT	11/27/13	200DE	5.00		HY19E	1,344.			672.	672.			807.	135.
217	COMPUTER EQUIPMENT	05/29/13	200DE	5.00		HY19E	1,315.			658.	657.			790.	132.
218	COMPUTER EQUIPMENT	03/13/13	200DE	5.00		HY19E	1,289.			645.	644.			774.	129.
219	COMPUTER EQUIPMENT	02/06/13	200DE	5.00		HY19E	1,284.			642.	642.			771.	129.
221	COMPUTER EQUIPMENT	01/25/13	200DE	5.00		HY19E	1,264.			632.	632.			759.	127.
222	COMPUTER EQUIPMENT	07/04/13	200DE	5.00		HY19E	1,230.			615.	615.			738.	123.
223	COMPUTER EQUIPMENT	05/29/13	200DE	5.00		HY19E	1,215.			608.	607.			730.	122.
224	COMPUTER EQUIPMENT	06/21/13	200DE	5.00		HY19E	1,214.			607.	607.			729.	122.
225	COMPUTER EQUIPMENT	07/31/13	200DE	5.00		HY19E	1,214.			607.	607.			729.	122.
226	COMPUTER EQUIPMENT	08/12/13	200DE	5.00		HY19E	1,214.			607.	607.			729.	122.
227	COMPUTER EQUIPMENT	08/16/13	200DE	5.00		HY19E	1,214.			607.	607.			729.	122.
228	COMPUTER EQUIPMENT	08/26/13	200DE	5.00		HY19E	1,214.			607.	607.			729.	122.
229	COMPUTER EQUIPMENT	06/05/13	200DE	5.00		HY19E	1,208.			604.	604.			725.	121.
230	COMPUTER EQUIPMENT	08/08/13	200DE	5.00		HY19E	1,206.			603.	603.			724.	121.
231	COMPUTER EQUIPMENT	05/15/13	200DE	5.00		HY19E	1,201.			601.	600.			721.	120.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
232	COMPUTER EQUIPMENT	07/03/13	200DE	5.00		HXL19H	1,148.			574.	574.			689.	115.
233	COMPUTER EQUIPMENT	03/30/13	200DE	5.00		HXL19H	1,111.			556.	555.			667.	111.
	* OTHER TOTAL OTHER						2,811,812.		1438261.	436,776.	936,775.	671,027.	500,000.	651,651.	772,408.
	FURNITURE & FIXTURES														
1	OFFICE FURNITURE	02/10/07	200DE	7.00		HXL7	12,751.				12,751.	11,044.		1,138.	12,182.
2	FURNITURE AND FIXTURES	07/22/08	200DE	7.00		HXL7	260,302.			130,151.	130,151.	130,151.		0.	130,151.
3	FURNITURE AND FIXTURES	01/01/10	200DE	7.00		HXL7	56,000.		56,000.					0.	0.
4	OFFICE FURNITURE	01/01/10	200DE	7.00		HXL7	3,503.		3,503.					0.	0.
44	FURNITURE AND FIXTURES	06/01/11	200DE	7.00		HXL7	1,000.		1,000.					0.	0.
45	FURNITURE AND FIXTURES	07/01/11	200DE	7.00		HXL7	3,550.		3,550.					0.	0.
46	FURNITURE AND FIXTURES	08/01/11	200DE	7.00		HXL7	13,600.		13,600.					0.	0.
47	FURNITURE AND FIXTURES	09/01/11	200DE	7.00		HXL7	5,050.		5,050.					0.	0.
48	FURNITURE AND FIXTURES	10/01/11	200DE	7.00		HXL7	4,500.		4,500.					0.	0.
49	FURNITURE AND FIXTURES	11/01/11	200DE	7.00		HXL7	10,000.		10,000.					0.	0.
	* OTHER TOTAL FURNITURE & FIXTURES						370,256.		97,203.	130,151.	142,902.	141,195.		1,138.	142,333.
	MACHINERY & EQUIPMENT														
123	COMPUTER SOFTWARE	05/17/12	200DE	5.00		HXL7	3,137.			1,569.	1,568.	314.		502.	816.
124	COMPUTER SOFTWARE	10/16/12	200DE	5.00		HXL7	2,792.			1,396.	1,396.	279.		447.	726.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Con No.	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
	* OTHER TOTAL MACHINERY & EQUIPMENT						5,929.			2,965.	2,964.	593.		949.	1,542.	
	LAND															
5	LEASEHOLD IMPROVEMENTS	07/15/09	SL	10.00		HY17	35,498.				35,498.	12,425.		3,550.	15,975.	
6	LEASEHOLD IMPROVEMENTS	03/10/06	150DB	15.00		HY17	58,665.				58,665.	49,639.		3,461.	53,100.	
7	LEASEHOLD IMPROVEMENTS	05/20/07	150DB	15.00		HY17	120,476.				120,476.	89,386.		7,108.	96,494.	
8	LEASEHOLD IMPROVEMENTS	06/25/08	150DB	15.00		HY17	392,841.				392,841.	153,261.		24,474.	177,735.	
33	LEASEHOLD IMPROVEMENTS	01/01/11	150DB	15.00		HY17	7,940.			7,940.				0.		
34	LEASEHOLD IMPROVEMENTS	03/01/11	150DB	15.00		HY17	6,000.			6,000.				0.		
35	LEASEHOLD IMPROVEMENTS	04/01/11	150DB	15.00		HY17	48,151.			48,151.				0.		
36	LEASEHOLD IMPROVEMENTS	05/01/11	150DB	15.00		HY17	6,679.			6,679.				0.		
37	LEASEHOLD IMPROVEMENTS	06/01/11	150DB	15.00		HY17	13,595.			13,595.				0.		
38	LEASEHOLD IMPROVEMENTS	07/01/11	150DB	15.00		HY17	6,021.			6,021.				0.		
39	LEASEHOLD IMPROVEMENTS	08/01/11	150DB	15.00		HY17	28,722.			28,722.				0.		
40	LEASEHOLD IMPROVEMENTS	09/01/11	150DB	15.00		HY17	12,036.			12,036.				0.		
41	LEASEHOLD IMPROVEMENTS	10/01/11	150DB	15.00		HY17	2,926.			2,926.				0.		
42	LEASEHOLD IMPROVEMENTS	11/01/11	150DB	15.00		HY17	1,307.			1,307.				0.		
43	LEASEHOLD IMPROVEMENTS	12/01/11	150DB	15.00		HY17	11,668.			11,668.				0.		
125	LEASEHOLD IMPROVEMENTS	01/09/12	150DB	15.00		HY17	1,550.			775.	775.	39.		74.	113.	

328711 05-01-13

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
126	LEASEHOLD IMPROVEMENTS	02/10/12	150DB	15.00		HY17	2,100.			1,050.	1,050.	53.		100.	153.
127	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00		HY17	2,500.			1,250.	1,250.	63.		119.	182.
128	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00		HY17	2,280.			1,140.	1,140.	57.		108.	165.
129	LEASEHOLD IMPROVEMENTS	03/23/12	150DB	15.00		HY17	2,450.			1,225.	1,225.	62.		116.	178.
130	LEASEHOLD IMPROVEMENTS	03/30/12	150DB	15.00		HY17	1,579.			790.	789.	40.		75.	115.
131	LEASEHOLD IMPROVEMENTS	04/20/12	150DB	15.00		HY17	5,672.			2,836.	2,836.	142.		269.	411.
132	LEASEHOLD IMPROVEMENTS	06/27/12	150DB	15.00		HY17	5,288.			2,644.	2,644.	132.		251.	383.
133	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00		HY17	1,027.			514.	513.	26.		49.	75.
134	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00		HY17	4,400.			2,200.	2,200.	110.		209.	319.
135	LEASEHOLD IMPROVEMENTS	07/10/12	150DB	15.00		HY17	4,600.			2,300.	2,300.	115.		219.	334.
136	LEASEHOLD IMPROVEMENTS	08/29/12	150DB	15.00		HY17	8,100.			4,050.	4,050.	203.		385.	588.
137	LEASEHOLD IMPROVEMENTS	09/06/12	150DB	15.00		HY17	1,740.			870.	870.	44.		83.	127.
138	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00		HY17	1,078.			539.	539.	27.		51.	78.
139	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00		HY17	7,500.			3,750.	3,750.	188.		356.	544.
140	LEASEHOLD IMPROVEMENTS	10/18/12	150DB	15.00		HY17	4,300.			2,150.	2,150.	108.		204.	312.
241	LEASEHOLD IMPROVEMENTS	11/27/13	150DB	15.00		HY19E	10,000.			5,000.	5,000.			5,250.	250.
242	LEASEHOLD IMPROVEMENTS	05/02/13	150DB	15.00		HY19E	9,700.			4,850.	4,850.			5,093.	243.
243	LEASEHOLD IMPROVEMENTS	08/07/13	150DB	15.00		HY19E	4,300.			2,150.	2,150.			2,258.	108.

325111-05-01-13

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec. 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
244	LEASEHOLD IMPROVEMENTS	02/13/13	150DE	15.00		HM19E	2,130.			1,065.	1,065.			1,119.	54.
245	LEASEHOLD IMPROVEMENTS	06/23/13	150DE	15.00		HM19E	1,300.			650.	650.			683.	33.
	* OTHER TOTAL LAND						836,119.			186,843.	649,276.	306,120.		55,664.	348,069.
	* GRAND TOTAL OTHER DEPRECIATION						4,024,116.		1535464.	756,735.	1,731,917.	1,118,935.	500,000.	709,402.	1,264,352.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						3,396,174.		1035464.	692,750.	1,667,960.	1,118,935.			1,253,601.
	ACQUISITIONS						627,942.		500,000.	63,985.	63,957.	0.			10,751.
	DISPOSITIONS						0.		0.	0.	0.	0.			0.
	ENDING BALANCE						4,024,116.		1535464.	756,735.	1,731,917.	1,118,935.			1,264,352.

329111-05-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **5472**
(Rev. December 2012)

Information Return of a 25% Foreign Owner of a U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business

(Under Sections 6038A and 6038C of the Internal Revenue Code)

Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning **JAN 1, 2013** and ending **DEC 31, 2013**

OMB No. 1545-0805

Department of the Treasury
Internal Revenue Service

Note. Enter all information in English and money items in U.S. dollars.

Part I Reporting Corporation (see instructions.) All reporting corporations must complete Part I.			
1a Name of reporting corporation GAWKER MEDIA LLC		1b Employer identification number	
Number, street, and room or suite no. (if a P.O. box, see instructions) 210 ELIZABETH STREET		1c Total assets	
City or town, state, ZIP code (if a foreign address, see instructions) NEW YORK NY 10012		\$ 17,401,750.	
1d Principal business activity INTERNET		1e Principal business activity code 812990	
1f Total value of gross payments made or received (see instructions) reported on this Form 5472 \$	1g Total number of Forms 5472 filed for the tax year 2	1h Total value of gross payments made or received (see instructions) reported on all Forms 5472 \$ 11,298,955.	
1i Check here if this is a consolidated filing of Form 5472 <input type="checkbox"/>	1j Country of incorporation USA	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident USA	1l Principal country(ies) where business is conducted USA
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation <input type="checkbox"/>			

Part II 25% Foreign Shareholder (see instructions.)			
1a Name and address of direct 25% foreign shareholder GAWKER MEDIA GROUP INC PO BOX 309 UGLAND HOUSE KY1-1104 CAYMAN ISLANDS		1b(1) U.S. identifying number, if any 99-9999999	
		1b(2) Reference ID number (see instructions)	
1c Principal country(ies) where business is conducted VARIOUS	1d Country of citizenship, organization, or incorporation CJ	1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident CJ	
2a Name and address of direct 25% foreign shareholder		2b(1) U.S. identifying number, if any	
		2b(2) Reference ID number (see instructions)	
2c Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation	2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident	
3a Name and address of ultimate indirect 25% foreign shareholder		3b(1) U.S. identifying number, if any	
		3b(2) Reference ID number (see instructions)	
3c Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation	3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	
4a Name and address of ultimate indirect 25% foreign shareholder		4b(1) U.S. identifying number, if any	
		4b(2) Reference ID number (see instructions)	
4c Principal country(ies) where business is conducted	4d Country of citizenship, organization, or incorporation	4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	

GAWKER MEDIA LLC

Form 5472 (Rev. 12-2012)

Part III Related Party (see instructions)
Check applicable box: Is the related party a foreign person or U.S. person? All reporting corporations must complete this question and the rest of Part III.

1a Name and address of related party GAWKER MEDIA GROUP INC PO BOX 309 KY1-1104 CAYMAN ISLANDS		1b(1) U.S. identifying number, if any 99-9999999
		1b(2) Reference ID number (see instructions) 40492
1c Principal business activity ▶ 812990	1d Principal business activity code ▶ 812990	
1e Relationship-Check boxes that apply: <input type="checkbox"/> Related to reporting corporation <input type="checkbox"/> Related to 25% foreign shareholder <input checked="" type="checkbox"/> 25% foreign shareholder		
1f Principal country(ies) where business is conducted VARIOUS	1g Country(ies) under whose laws the related party files an income tax return as a resident US	

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)
Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part III.
 If estimates are used, check here

1	Sales of stock in trade (inventory)	1	
2	Sales of tangible property other than stock in trade	2	
3	Platform contribution transaction payments received	3	
4	Cost sharing transaction payments received	4	
5a	Rents received (for other than intangible property rights)	5a	
b	Royalties received (for other than intangible property rights)	5b	
6	Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	
7	Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8	Commissions received	8	
9	Amounts borrowed a Beginning balance _____ b Ending balance or monthly average ▶	9b	
10	Interest received	10	
11	Premiums received for insurance or reinsurance	11	
12	Other amounts received (see instructions)	12	
13	Total. Combine amounts on lines 1 through 12	13	0.
14	Purchases of stock in trade (inventory)	14	
15	Purchases of tangible property other than stock in trade	15	
16	Platform contribution transaction payments paid	16	
17	Cost sharing transaction payments paid	17	
18a	Rents paid (for other than intangible property rights)	18a	
b	Royalties paid (for other than intangible property rights)	18b	
19	Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	
20	Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	
21	Commissions paid	21	
22	Amounts loaned a Beginning balance _____ b Ending balance or monthly average ▶	22b	
23	Interest paid	23	
24	Premiums paid for insurance or reinsurance	24	
25	Other amounts paid (see instructions)	25	
26	Total. Combine amounts on lines 14 through 25	26	0.

Part V Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)
 Describe these transactions on an attached separate sheet and check here.

Part VI Additional Information
 All reporting corporations must complete Part VI.

1 Does the reporting corporation import goods from a foreign related party? Yes No

2a If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods? Yes No
 If "No," do not complete b and c below.

b If "Yes," attach a statement explaining the reason or reasons for such difference.

c If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472? Yes No

3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement? Yes No

4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement? Yes No

Form **5472**
 (Rev. December 2012)
 Department of the Treasury
 Internal Revenue Service

**Information Return of a 25% Foreign-Owned U.S. Corporation
 or a Foreign Corporation Engaged in a U.S. Trade or Business**
 (Under Sections 6038A and 6038C of the Internal Revenue Code)

OMB No. 1545-0805

► Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning JAN 1, 2013 and ending DEC 31, 2013

Note. Enter all information in English and money items in U.S. dollars.

Part I Reporting Corporation (see instructions.) All reporting corporations must complete Part I.					
1a Name of reporting corporation GAWKER MEDIA LLC			1b Employer identification number		
Number, street, and room or suite no. (if a P.O. box, see instructions) 210 ELIZABETH STREET			1c Total assets \$ 17,401,750.		
City or town, state, ZIP code (if a foreign address, see instructions) NEW YORK NY 10012					
1d Principal business activity ► INTERNET			1e Principal business activity code ► 812990		
1f Total value of gross payments made or received (see instructions) reported on this Form 5472 \$ 11,298,955.		1g Total number of Forms 5472 filed for the tax year 2		1h Total value of gross payments made or received (see instructions) reported on all Forms 5472 \$ 11,298,955.	
1i Check here if this is a consolidated filing of Form 5472 ► <input type="checkbox"/>	1j Country of incorporation USA	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident USA		1l Principal country(ies) where business is conducted USA	
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation <input type="checkbox"/>					
Part II 25% Foreign Shareholder (see instructions)					
1a Name and address of direct 25% foreign shareholder GAWKER MEDIA GROUP INC PO BOX 309 UGLAND HOUSE KY1-1104 CAYMAN ISLANDS			1b(1) U.S. identifying number, if any 99-9999999		
			1b(2) Reference ID number (see instructions)		
1o Principal country(ies) where business is conducted VARIOUS	1d Country of citizenship, organization, or incorporation CJ	1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident CJ			
2a Name and address of direct 25% foreign shareholder			2b(1) U.S. identifying number, if any		
			2b(2) Reference ID number (see instructions)		
2o Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation	2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident			
3a Name and address of ultimate indirect 25% foreign shareholder			3b(1) U.S. identifying number, if any		
			3b(2) Reference ID number (see instructions)		
3o Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation	3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident			
4a Name and address of ultimate indirect 25% foreign shareholder			4b(1) U.S. identifying number, if any		
			4b(2) Reference ID number (see instructions)		
4o Principal country(ies) where business is conducted	4d Country of citizenship, organization, or incorporation	4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident			

Form 5472 (Rev. 12-2012)

Part III Related Party (see instructions)

Check applicable box: Is the related party a foreign person or U.S. person? All reporting corporations must complete this question and the rest of Part III.

<p>1a Name and address of related party KINJA KFT 1124 BUDAPEST, CSORSZ U.41 BUDAPEST 106-108 HUNGARY</p>	<p>1b(1) U.S. identifying number, if any 99-9999999</p> <p>1b(2) Reference ID number (see instructions) 711304</p>
<p>1c Principal business activity ► INTELLECTUAL PROPERTY DEVELOPMENT</p>	<p>1d Principal business activity code ► 812990</p>
<p>1e Relationship-Check boxes that apply: <input type="checkbox"/> Related to reporting corporation <input checked="" type="checkbox"/> Related to 25% foreign shareholder <input type="checkbox"/> 25% foreign shareholder</p>	
<p>1f Principal country(ies) where business is conducted VARIOUS</p>	<p>1g Country(ies) under whose laws the related party files an income tax return as a resident HUNGARY</p>

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)

Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part III.

If estimates are used, check here

1 Sales of stock in trade (inventory)	1	
2 Sales of tangible property other than stock in trade	2	
3 Platform contribution transaction payments received	3	
4 Cost sharing transaction payments received	4	
5a Rents received (for other than intangible property rights)	5a	
b Royalties received (for other than intangible property rights)	5b	
6 Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	
7 Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8 Commissions received	8	
9 Amounts borrowed a Beginning balance <u>1,273,719.</u> b Ending balance or monthly average ►	9b	4,556,063.
10 Interest received	10	
11 Premiums received for insurance or reinsurance	11	
12 Other amounts received (see instructions)	12	
13 Total. Combine amounts on lines 1 through 12	13	4,556,063.
14 Purchases of stock in trade (inventory)	14	
15 Purchases of tangible property other than stock in trade	15	
16 Platform contribution transaction payments paid	16	
17 Cost sharing transaction payments paid	17	
18a Rents paid (for other than intangible property rights)	18a	
b Royalties paid (for other than intangible property rights)	18b	
19 Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	6,742,892.
20 Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	
21 Commissions paid	21	
22 Amounts loaned a Beginning balance _____ b Ending balance or monthly average ►	22b	
23 Interest paid	23	
24 Premiums paid for insurance or reinsurance	24	
25 Other amounts paid (see instructions)	25	
26 Total. Combine amounts on lines 14 through 25	26	6,742,892.

Part V Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)

Describe these transactions on an attached separate sheet and check here.

Part VI Additional Information

All reporting corporations must complete Part VI.

1 Does the reporting corporation import goods from a foreign related party?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2a If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "No," do not complete b and c below.		
b If "Yes," attach a statement explaining the reason or reasons for such difference.		
c If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Form **8916-A**

Supplemental Attachment to Schedule M-3

OMB No. 1545-2061

2013

Department of the Treasury
 Internal Revenue Service

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
 ▶ Information about Form 8916-A and its instructions is at www.irs.gov/form1120.

Name of common parent GAWKER MEDIA LLC	Employer identification number
Name of subsidiary	Employer identification number

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums ...				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach statement)				
7 Other items with no differences				
8 Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions ...				

JWA For Paperwork Reduction Act Notice, see instructions.

Form 8916-A (2013)

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income STMT 30	637.			637.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	637.			637.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense STMT 31	40,743.			40,743.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	40,743.			40,743.

JWA

Form 8949 (2013)

Attachment Sequence No. 12A

Page 2

Name(s) shown on return. (Name and SSN or taxpayer identification no. not required if shown on other side.)

Social security number or taxpayer identification no.

GAWKER MEDIA LLC

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

Part II Long-Term. Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1. **Note.** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- (E) Long-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS
- (F) Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see Column (e) in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)	
						(f) Code(s)	(g) Amount of adjustment		
	SALE OF INVESTMENT - CURBED.COM	VARIOUS	11/19/13	148,151.	16,644.			131,507.	
2	Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶				148,151.	16,644.			131,507.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

FORM 1120	INTEREST INCOME	STATEMENT	1
<hr/>			
DESCRIPTION	US	OTHER	
INTEREST INCOME		637.	
TOTAL TO FORM 1120, LINE 5		637.	

FORM 1120	OTHER INCOME	STATEMENT	2
<hr/>			
DESCRIPTION	AMOUNT		
AMEX CREDIT CARD REWARDS	1,067.		
EXCHANGE LOSS	-5,100.		
MISCELLANEOUS INCOME	22,500.		
TOTAL TO FORM 1120, LINE 10	18,467.		

FORM 1120	TAXES AND LICENSES	STATEMENT	3
<hr/>			
DESCRIPTION	AMOUNT		
COMMERCIAL RENT TAX	73,919.		
PAYROLL TAXES	1,126,554.		
NEW YORK TAXES - BASED ON INCOME	80,148.		
NEW YORK CITY TAXES - BASED ON INCOME	90,172.		
TOTAL TO FORM 1120, LINE 17	1,370,793.		

CURRENT YEAR CONTRIBUTIONS		STATEMENT	4
<hr/>			
DESCRIPTION	AMOUNT		
FROM PASSTHROUGH	167.		
MISCELLANEOUS	11,314.		
TOTAL CURRENT YEAR CONTRIBUTIONS	11,481.		

CONTRIBUTIONS

STATEMENT 5

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CONTRIBUTION SUBJECT TO LIMITATION:

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2008
FOR TAX YEAR 2009
FOR TAX YEAR 2010
FOR TAX YEAR 2011
FOR TAX YEAR 2012 180

TOTAL CARRYOVER 180
CURRENT YEAR CONTRIBUTIONS 11,481

TOTAL CONTRIBUTIONS AVAILABLE 11,661
TAXABLE INCOME LIMITATION AS ADJUSTED 81,714

EXCESS CONTRIBUTIONS 0

ALLOWABLE CONTRIBUTIONS DEDUCTION 11,661

TOTAL CONTRIBUTION DEDUCTION 11,661

FORM 1120	OTHER DEDUCTIONS	STATEMENT	6
DESCRIPTION		AMOUNT	
ACCOUNTING FEES		39,713.	
BANK CHARGES		29,094.	
CONSULTING		2,222,810.	
FILING FEES		3,752.	
INSURANCE		1,006,517.	
LEGAL FEES		1,348,611.	
LOSSES AND DEDUCTIONS FROM PASSTHROUGH ENTITIES		19,649.	
MEALS AND ENTERTAINMENT		523,712.	
MEETINGS AND SEMINARS		115,163.	
OFFICE EXPENSES		169,568.	
ONLINE EXPENSES		1,504,953.	
POSTAGE		18,521.	
RESEARCH AND DEVELOPMENT		289,797.	
SERVICE FEE - KINJA		6,742,892.	
TELEPHONE		62,688.	
TRAVEL		733,742.	
UTILITIES		69,658.	
TOTAL TO FORM 1120, LINE 26		14,900,840.	

NET OPERATING LOSS DEDUCTION

STATEMENT 7

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/12	120,426.		120,426.	120,426.
NOL AVAILABLE THIS YEAR			120,426.	120,426.

LOSSES AND DEDUCTIONS FROM PASSTHROUGH ENTITIES STATEMENT 8

NAME AND ADDRESS	EMPLOYER ID	AMOUNT
CURBED.COM LLC 36 COOPER SQUARE, 5TH FLOOR NEW YORK, NY 10003	20-2454240	19,649.
TOTAL		19,649.

TAX COMPUTATION

STATEMENT 9

1.	TAXABLE INCOME	805,478	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT	50,000	
3.	LINE 1 LESS LINE 2	755,478	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT	25,000	
5.	LINE 3 LESS LINE 4	730,478	
6.	INCOME SUBJECT TO 34% TAX RATE	730,478	
7.	INCOME SUBJECT TO 35% TAX RATE	0	
8.	15 PERCENT OF LINE 2	7,500	
9.	25 PERCENT OF LINE 4	6,250	
10.	34 PERCENT OF LINE 6	248,363	
11.	35 PERCENT OF LINE 7	0	
12.	ADDITIONAL 5% SURTAX.	11,750	
13.	ADDITIONAL 3% SURTAX	0	
14.	TOTAL INCOME TAX		<u>273,863</u>

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT 10	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED AUTO AD REVENUES		0.	320.
DEFERRED LICENSING REVENUES		0.	25,765.
DEFERRED TAXES		98,000.	223,000.
INTERNATIONAL TAX WITHHELD		46,236.	65,354.
PREPAID EXPENSES		216,756.	180,742.
PREPAID TAXES		173,473.	0.
RETAINERS		2,500.	0.
TOTAL TO SCHEDULE L, LINE 6		536,965.	495,181.

SCHEDULE L	OTHER INVESTMENTS	STATEMENT 11	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
INVESTMENTS IN CURBED.COM LLC		38,050.	0.
TOTAL TO SCHEDULE L, LINE 9		38,050.	0.

SCHEDULE L	OTHER ASSETS	STATEMENT 12	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED TAXES		250,000.	149,000.
SECURITY DEPOSIT		126,937.	308,563.
TOTAL TO SCHEDULE L, LINE 14		376,937.	457,563.

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT	13
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
ACCRUED EXPENSES	673,058.	327,283.	
ADVANCES PAID	0.	47.	
CREDIT CARDS	10,710.	0.	
CURRENT TAX PAYABLE	0.	560,564.	
DUE TO RELATED PARTY	1,289,259.	4,556,063.	
TOTAL TO SCHEDULE L, LINE 18	1,973,027.	5,443,957.	

SCHEDULE L	OTHER LIABILITIES	STATEMENT	14
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DEFERRED RENT	382,055.	364,971.	
DEFERRED REVENUE	1,922,172.	0.	
DEFERRED TAX LIABILITY	117,000.	162,000.	
GM LOANS TO GMGI	0.	112,480.	
TOTAL TO SCHEDULE L, LINE 21	2,421,227.	639,451.	

FORM 4626	ALTERNATIVE MINIMUM TAX NOL DEDUCTION	STATEMENT	15
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING
12/31/12	120,448.		120,448.
AMT NOL CARRYOVER AVAILABLE THIS YEAR			120,448.

FORM 4626

AMT CONTRIBUTION LIMITATION

STATEMENT 16

1) REGULAR TAXABLE INCOME BEFORE NOL, CHARITABLE CONTRIBUTIONS, AND DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	937,565
2) ADD: OTHER AMT ADJUSTMENT AND PREFERENCE ITEMS OTHER THAN ACE, CHARITABLE CONTRIBUTIONS, AND DPAD	0
3) PREADJUSTMENT AMTI BEFORE ACE, CHARITABLE DEDUCTIONS, NOL, AND DPAD	937,565
4) ACE ADJUSTMENT ITEMS	0
5) ACE WITHOUT CHARITABLE CONTRIBUTIONS (LINE 3 PLUS LINE 4)	937,565
6) LINE 5 LESS LINE 3 (ENTER EXCESS AS A NEGATIVE AMOUNT)	0
7) MULTIPLY LINE 6 BY 75%. ENTER RESULT AS A POSITIVE AMOUNT	0
8) ENTER EXCESS OF THE CORPORATION'S PRIOR YEAR NET INCREASES IN AMTI DUE TO ACE	0
9) ACE ADJUSTMENT: IF LINE 6 IS POSITIVE OR ZERO ENTER THE AMOUNT FROM LINE 7 HERE AS A POSITIVE AMOUNT IF LINE 6 IS NEGATIVE, ENTER THE SMALLER OF LINE 7 OR LINE 8 HERE AS A NEGATIVE AMOUNT	0
10) AMTI WITHOUT CHARITABLE CONTRIBUTIONS, NOL AND DPAD (LINE 3 PLUS LINE 9)	937,565
11) CONTRIBUTION LIMITATION TO CALCULATE 90% AMTI LIMITATION FOR NOL(LINE 10 PLUS SPECIAL DEDUCTIONS NOT PREVIOUSLY INCLUDED IN THE ACE ADJUSTMENT ON LINE 9 ABOVE, MULTIPLIED BY 10%)	93,757
12) TOTAL AVAILABLE CONTRIBUTIONS	11,661
13) CONTRIBUTION DEDUCTION TO CALCULATE 90% AMTI LIMITATION FOR NOL (LESSER OF LINE 11 OR LINE 12)	11,661
14) AMTI FOR PURPOSES OF 90% NOL LIMITATION (LINE 10 LESS LINE 13)	925,904
15) NOL LIMITATION (90% OF LINE 14)	833,314
16) TOTAL NOL AVAILABLE	120,448
17) AMT NOL (LESSER OF LINE 15 OR LINE 16)	120,448
18) AMTI FOR CHARITABLE DEDUCTION LIMITATION (LINE 10 PLUS SPECIAL DEDUCTIONS LESS AMT NOL ON LINE 17)	817,117
19) 10% OF LINE 18	81,712
20) AMT CHARITABLE DEDUCTION (LESSER OF LINE 12 OR LINE 19)	11,661
21) REGULAR CONTRIBUTION DEDUCTION	11,661
22) AMT CONTRIBUTION ADJUSTMENT (LINE 21 LESS LINE 20)	0

FORM 4626

AMT CONTRIBUTIONS

STATEMENT 17

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2008
FOR TAX YEAR 2009
FOR TAX YEAR 2010
FOR TAX YEAR 2011
FOR TAX YEAR 2012

180

TOTAL CARRYOVER

180

CURRENT YEAR CONTRIBUTIONS

11,481

TOTAL CONTRIBUTIONS

11,661

10% OF TAXABLE INCOME AS ADJUSTED

81,712

EXCESS CONTRIBUTIONS

0

ALLOWABLE CONTRIBUTIONS

11,661

SCHEDULE M-3 NET INCOME FROM NONINCLUDIBLE FOREIGN ENTITIES INCLUDED IN PART I LINE 4A STATEMENT 18

NAME OF ENTITY

EIN	NET INCOME	TOTAL ASSETS	TOTAL LIABILITIES
BLOGWIRE HUNGARY KFT	5,218,402.		
TOTAL NET INC. TO PART I, LINE 5A	5,218,402.		

SCHEDULE M-3 NET LOSS FROM NONINCLUDIBLE FOREIGN ENTITIES INCLUDED IN PART I LINE 4A STATEMENT 19

NAME OF ENTITY

EIN	NET LOSS	TOTAL ASSETS	TOTAL LIABILITIES
GAWKER MEDIA GROUP INC.	6,753.		
TOTAL NET LOSS TO PART I, LINE 5B	6,753.		

SCHEDULE M-3 INCOME (LOSS) FROM U.S. PARTNERSHIPS STATEMENT 20

EIN	END OF YEAR PERCENTAGE		INCOME (LOSS) PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	INCOME (LOSS) PER TAX RETURN
	PROFIT-SHARING	LOSS-SHARING				
CURBED.COM LLC 20-2454240			-20,920.	1,271.	0.	-19,649.
TOTAL TO M-3, PART II, LINE 9			-20,920.	1,271.	0.	-19,649.

SCHEDULE M-3 OTHER INCOME (LOSS) AND EXPENSE / DEDUCTION STATEMENT 21
 ITEMS WITH NO DIFFERENCES

DESCRIPTION	PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS) - SEE STATEMENT	34,681,323.	34,681,323.
OTHER EXPENSE / DEDUCTION - SEE STATEMENT	-31,094,842.	-31,094,842.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	3,586,481.	3,586,481.

SCHEDULE M-3 OTHER INCOME (LOSS) ITEMS WITH NO DIFFERENCES STATEMENT 22

DESCRIPTION	INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
AMEX CREDIT CARD REWARDS	1,067.	1,067.
EXCHANGE LOSS	-5,100.	-5,100.
GROSS RECEIPTS OR SALES	34,662,856.	34,662,856.
MISCELLANEOUS INCOME	22,500.	22,500.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	34,681,323.	34,681,323.

SCHEDULE M-3 MEALS AND ENTERTAINMENT STATEMENT 23

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
MEALS AND ENTERTAINMENT	1,047,424.		-523,712.	523,712.
TOTAL	1,047,424.		-523,712.	523,712.

SCHEDULE M-3 CHARITABLE CONTRIBUTION OF CASH AND TANGIBLE PROPERTY STATEMENT 24

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN
FROM PASSTHROUGH	0.		167.	167.
MISCELLANEOUS	11,314.		0.	11,314.
TOTAL	11,314.		167.	11,481.

SCHEDULE M-3 BAD DEBT EXPENSE STATEMENT 25

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
BAD DEBT	902,082.	-222,689.	0.	679,393.
TOTAL	902,082.	-222,689.	0.	679,393.

SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH DIFFERENCES STATEMENT 26

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN
RENTS	620,757.	17,084.	0.	637,841.
TOTAL TO M-3, PART III, LINE 37	620,757.	17,084.	0.	637,841.

SCHEDULE M-3

OTHER EXPENSE/DEDUCTION ITEMS
 WITH NO DIFFERENCES

STATEMENT 27

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN
ACCOUNTING FEES	39,713.	39,713.
ADVERTISING	2,094,035.	2,094,035.
BANK CHARGES	29,094.	29,094.
COMMERCIAL RENT TAX	73,919.	73,919.
CONSULTING	2,222,810.	2,222,810.
EMPLOYEE BENEFIT PROGRAMS	47,121.	47,121.
FILING FEES	3,752.	3,752.
INSURANCE	1,006,517.	1,006,517.
LEGAL FEES	1,348,611.	1,348,611.
MEETINGS AND SEMINARS	115,163.	115,163.
OFFICE EXPENSES	169,568.	169,568.
OFFICERS COMPENSATION	727,195.	727,195.
ONLINE EXPENSES	1,504,953.	1,504,953.
PAYROLL TAXES	1,126,554.	1,126,554.
POSTAGE	18,521.	18,521.
REPAIRS	81,981.	81,981.
RESEARCH AND DEVELOPMENT	289,797.	289,797.
SALARIES AND WAGES	12,586,558.	12,586,558.
SERVICE FEE - KINJA	6,742,892.	6,742,892.
TELEPHONE	62,688.	62,688.
TRAVEL	733,742.	733,742.
UTILITIES	69,658.	69,658.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	31,094,842.	31,094,842.

FORM 2220		COMPUTATION OF UNDERPAYMENT PENALTY					STATEMENT 28	
Q T R	EVENT AMOUNT TYPE	*	REMAINING UNDERPAYMENT	PERIOD OF UNDERPAYMENT	DAYS	INT RATE	AMOUNT OF PENALTY	
A	Q		68,466.	04/15/2013 03/15/2014	334	3.00%	1,880.	
B	Q		68,466.	06/15/2013 03/15/2014	273	3.00%	1,536.	
C	Q		68,465.	09/15/2013 03/15/2014	181	3.00%	1,019.	
D	Q		68,466.	12/15/2013 03/15/2014	90	3.00%	506.	
TOTAL TO FORM 2220, LINE 38							4,941.	

EVENT TYPE: Q = AMOUNT UNDERPAID AT START OF QUARTER
P = PAYMENT
W = WITHHOLDING
R = INTEREST RATE CHANGE
L = SWITCH TO OR FROM A LEAP YEAR

FORM 4562 PART I - SECTION 179 EXPENSE STATEMENT 29

(A) DESCRIPTION OF PROPERTY	(B) COST	(C) ELECTED COST
COMPUTER EQUIPMENT	3,630.	3,630.
COMPUTER EQUIPMENT	188,791.	188,791.
COMPUTER EQUIPMENT	2,646.	2,646.
COMPUTER EQUIPMENT	22,325.	22,325.
COMPUTER EQUIPMENT	154,020.	154,020.
COMPUTER EQUIPMENT	3,894.	3,894.
COMPUTER EQUIPMENT	7,291.	7,291.
COMPUTER EQUIPMENT	3,915.	3,915.
COMPUTER EQUIPMENT	47,302.	47,302.
COMPUTER EQUIPMENT	17,268.	17,268.
COMPUTER EQUIPMENT	11,236.	11,236.
COMPUTER EQUIPMENT	8,023.	8,023.
COMPUTER EQUIPMENT	8,005.	8,005.
COMPUTER EQUIPMENT	6,175.	6,175.
COMPUTER EQUIPMENT	4,433.	4,433.
COMPUTER EQUIPMENT	4,388.	4,388.
COMPUTER EQUIPMENT	4,333.	4,333.

COMPUTER EQUIPMENT	2,956.	2,325.
TOTAL TO FORM 4562, PART I, LINE 6	500,631.	500,000.

FORM 8916-A OTHER INTEREST INCOME STATEMENT 30

DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST INCOME	637.	0.	0.	637.
TOTAL TO PART II, LINE 5	637.	0.	0.	637.

FORM 8916-A OTHER INTEREST EXPENSE STATEMENT 31

DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST EXPENSE FROM TRADE OR BUSINESS	40,743.	0.	0.	40,743.
TOTAL TO PART III, LINE 4	40,743.	0.	0.	40,743.

EXHIBIT D

2014 IRS Transcript



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-13-2017
 Response Date: 02-13-2017
 Tracking Number: 100315568657

FORM NUMBER: 1120
 TAX PERIOD: Dec. 31, 2014

TAXPAYER IDENTIFICATION NUMBER:

GAWKER MEDIA LLC
 GAWKER MEDIA GROUP INC SINGLE MBR
 114 5TH AVENUE 2ND FLR
 NEW YORK, NY 10011-5611-022

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$0.00
 ACCRUED INTEREST: \$0.00 AS OF: Feb. 20, 2017
 ACCRUED PENALTY: \$0.00 AS OF: Mar. 15, 2015

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

NET RECEIPTS: \$47,134,479.00
 TOTAL INCOME: \$47,235,595.00
 TOTAL DEDUCTIONS: \$46,440,508.00
 NET TAXABLE INCOME: \$0.00
 MINIMUM TAX AMOUNT: \$0.00
 ESTIMATED TAX CREDITS: \$0.00
 PERSONAL HOLDING TAX: \$0.00
 ES/7004 PAYMENTS CLAIMED: \$0.00
 TAX PER RETURN: \$270,330.00
 NAICS CD: 812990

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 15, 2015
 PROCESSED DATE Oct. 12, 2015

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	201538 10-12-2015	\$270,330.00

n/a	93310-260-00430-5			
460	Extension of time to file tax return ext. Date 09-15-2015		04-06-2015	\$0.00
960	Appointed representative		07-01-2015	\$0.00
170	Penalty for not pre-paying tax	201538	10-12-2015	\$4,876.00
276	Penalty for late payment of tax	201538	10-12-2015	\$9,461.55
196	Interest charged for late payment	201538	10-12-2015	\$4,728.88
971	Tax period blocked from automated levy program		12-28-2015	\$0.00
670	Payment		01-26-2016	-\$301,408.54
276	Penalty for late payment of tax	201605	02-22-2016	\$8,109.90
196	Interest charged for late payment	201605	02-22-2016	\$3,747.47
826	Credit transferred out to 1120 201312		01-26-2016	\$154.74
424	Examination Request		11-09-2016	\$0.00
420	Examination of tax return		11-10-2016	\$0.00
520	Bankruptcy or other legal action filed		06-10-2016	\$0.00
520	Bankruptcy or other legal action filed		06-10-2016	\$0.00
290	Additional tax assessed	201649	12-26-2016	\$0.00
n/a	83354-737-57075-6			
295	Reduced or removed prior tax assessed		03-15-2016	-\$270,330.00
n/a	29354-737-91100-6			
290	Additional tax assessed	201650	01-02-2017	\$0.00
n/a	29354-737-91100-6			
520	Bankruptcy or other legal action filed		06-10-2016	\$0.00
520	Bankruptcy or other legal action filed		06-10-2016	\$0.00
960	Appointed representative		12-13-2016	\$0.00
776	Interest credited to your account		01-02-2017	-\$3,161.80
846	Refund issued		01-02-2017	\$273,491.80
570	Additional account action pending		12-19-2016	\$0.00
840	Refund issued		12-20-2016	\$270,330.00
777	Reduced or removed interest credited to your account		01-02-2017	\$3,161.80
841	Refund cancelled		01-02-2017	-\$273,491.80

This Product Contains Sensitive Taxpayer Data

EXHIBIT E

2014 Tax Return

U.S. Corporation Income Tax Return

For calendar year 2014 or tax year

OMB No. 1545-0123

Form **1120**

beginning _____, ending _____
EXTENSION GRANTED TO 09/15/15

2014

Department of the Treasury
Internal Revenue Service

Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input checked="" type="checkbox"/>	TYPE OR PRINT	Name GAWKER MEDIA LLC	B Employer identification number
		Number, street, and room or suite no. If a P.O. box, see instructions. 114 FIFTH AVENUE, FLOOR 2	C Date incorporated 06/01/2004
		City or town, state, or province, country and ZIP or foreign postal code NEW YORK, NY 10011	D Total assets (see instructions) \$ 21,692,879.
E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change			

Income	1a Gross receipts or sales	1a	47,134,479.	
	b Returns and allowances	1b		
	e Balance. Subtract line 1b from line 1a	1e		47,134,479.
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3		47,134,479.
	4 Dividends (Schedule C, line 19)	4		
	5 Interest		SEE STATEMENT 1	357.
	6 Gross rents	6		
	7 Gross royalties	7		
	8 Capital gain net income (attach Schedule D (Form 1120))	8		
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10 Other income (attach statement)	10	SEE STATEMENT 2	100,759.	
11 Total income. Add lines 3 through 10	11		47,235,595.	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (attach Form 1125-E)	12		960,299.
	13 Salaries and wages (less employment credits)	13		21,534,818.
	14 Repairs and maintenance	14		
	15 Bad debts	15		11,749.
	16 Rents	16		893,866.
	17 Taxes and licenses	17	SEE STATEMENT 3	1,675,133.
	18 Interest	18		
	19 Charitable contributions	19		
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		887,453.
	21 Depletion	21		
	22 Advertising	22		3,466,857.
	23 Pension, profit-sharing, etc., plans	23		
	24 Employee benefit programs	24		64,111.
	25 Domestic production activities deduction (attach Form 8903)	25		
	26 Other deductions (attach statement)	26	SEE STATEMENT 4	16,946,222.
	27 Total deductions. Add lines 12 through 26	27		46,440,508.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28		795,087.
29	a Net operating loss deduction (see instructions)	29a		
	b Special deductions (Schedule C, line 20)	29b		
	c Add lines 29a and 29b	29c		
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28 (see instructions)	30		795,087.
	31 Total tax (Schedule J, Part I, line 11)	31		270,330.
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32		
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input checked="" type="checkbox"/>	33		4,876.
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed STMT 5 **	34		275,206.
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		
	36 Enter amount from line 35 you want: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	36		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Date: _____ **PRESIDENT**

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

Paid Print/type preparer's name: **MICHAEL RHODES** Preparer's signature: _____ Date: _____ Check if self-employed

Preparer Use Only Firm's name: **CITRIN COOPERMAN & COMPANY, LLP** Firm's EIN: _____ Firm's address: **529 FIFTH AVENUE NEW YORK, NY 10017-4683** Phone no.: **(212) 697-1000**

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

Form 1120 (2014) **GAWKER MEDIA LLC**

Schedule J Tax Computation and Payment (see instructions)

Part I - Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))			
2	Income tax. Check if a qualified personal service corporation (see instructions)	STMT 8		
3	Alternative minimum tax (attach Form 4626)		2	270,330.
4	Add lines 2 and 3		3	
5a	Foreign tax credit (attach Form 1118)	5a	4	270,330.
5b	Credit from Form 8834 (see instructions)	5b		
5c	General business credit (attach Form 3800)	5c		
5d	Credit for prior year minimum tax (attach Form 8827)	5d		
5e	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	270,330.
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)	9a		
9b	Recapture of low-income housing credit (attach Form 8611)	9b		
9c	Interest due under the look-back method-completed long-term contracts (attach Form 8697)	9c		
9d	Interest due under the look-back method-income forecast method (attach Form 8866)	9d		
9e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
9f	Other (see instructions - attach statement)	9f		
10	Total. Add lines 9a through 9f		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	270,330.

Part II - Payments and Refundable Credits

12	2013 overpayment credited to 2014		12	
13	2014 estimated tax payments		13	
14	2014 refund applied for on Form 4466		14	()
15	Combine lines 12, 13, and 14		15	
16	Tax deposited with Form 7004		16	
17	Withholding (see instructions)		17	
18	Total payments. Add lines 15, 16, and 17		18	
19	Refundable credits from:			
19a	Form 2439	19a		
19b	Form 4136	19b		
19c	Form 8827, line 8c	19c		
19d	Other (attach statement - see instructions)	19d		
20	Total credits. Add lines 19a through 19d		20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32		21	

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 812990		
b	Business activity ▶ INTERNET		
c	Product or service ▶ MEDIA		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶ _____		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization 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 I of Schedule G (Form 1120) (attach Schedule G)	X	
b	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)		X

Form 1120 (2014) **GAWKER MEDIA LLC**

Schedule K Other Information continued (see instructions)	Yes	No																				
<p>5 At the end of the tax year, did the corporation:</p> <p>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</p> <p>If "Yes," complete (i) through (iv) below.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:45%;">(i) Name of Corporation</th> <th style="width:15%;">(ii) Employer Identification Number (if any)</th> <th style="width:20%;">(iii) Country of Incorporation</th> <th style="width:20%;">(iv) Percentage Owned in Voting Stock</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>			(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock																
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock																			
<p>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</p> <p>If "Yes," complete (i) through (iv) below.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:75%;">(i) Name of Entity</th> <th style="width:15%;">(ii) Employer Identification Number (if any)</th> <th style="width:10%;">(iii) Country of Organization</th> <th style="width:10%;">(iv) Maximum Percentage Owned in Profit, Loss, or Capital</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>			(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital																
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital																			
<p>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.)</p> <p>If "Yes," file Form 5452, Corporate Report of Nondividend Distributions.</p> <p>If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.</p> <p>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?</p> <p>For rules of attribution, see section 318. If "Yes," enter:</p> <p>(i) Percentage owned ▶ <u>100.0000</u> and (ii) Owner's country ▶ <u>CAYMAN ISLANDS</u></p> <p>(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 ▶ <u>2</u></p> <p>8 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/></p> <p>If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.</p> <p>9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ <u> </u></p> <p>10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ <u>1</u></p> <p>11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here <input type="checkbox"/></p> <p>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.</p> <p>12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) ▶ \$ <u> </u></p> <p>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?</p> <p>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. ▶ \$ <u> </u></p> <p>14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?</p> <p>If "Yes," complete and attach Schedule UTP.</p> <p>15a Did the corporation make any payments in 2014 that would require it to file Form(s) 1099?</p> <p>b If "Yes," did or will the corporation file required Forms 1099?</p> <p>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?</p> <p>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?</p> <p>18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?</p>																						

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		2,559,852.		1,169,166.
2a	Trade notes and accounts receivable	13,090,940.		16,054,412.	
b	Less allowance for bad debts	(461,308.)	12,629,632.	(466,769.)	15,587,643.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (att. stmt.) STMT 9		495,181.		1,583,873.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (att. stmt.) STMT 10				500,000.
10a	Buildings and other depreciable assets	4,024,117.		5,679,525.	
b	Less accumulated depreciation	(2,764,595.)	1,259,522.	(3,447,976.)	2,231,549.
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (att. stmt.) STMT 11		457,563.		620,648.
15	Total assets		17,401,750.		21,692,879.
Liabilities and Shareholders' Equity					
16	Accounts payable		720,480.		1,110,532.
17	Mortgages, notes, bonds payable in less than 1 year		400,000.		233,333.
18	Other current liabilities (att. stmt.) STMT 12		5,443,957.		11,285,500.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		2,233,333.		
21	Other liabilities (att. stmt.) STMT 13		639,451.		853,099.
22	Capital stock: a Preferred stock				
b	Common stock				
23	Additional paid-in capital		8,849,997.		8,849,997.
24	Retained earnings - Appropriated (attach statement)				
25	Retained earnings - Unappropriated		-885,468.		-639,582.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		17,401,750.		21,692,879.

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).

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

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

1	Balance at beginning of year	-885,468.	5	Distributions: a Cash	
2	Net income (loss) per books	245,886.	b	Stock	
3	Other increases (itemize):		c	Property	
			6	Other decreases (itemize):	
			7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	-639,582.	8	Balance at end of year (line 4 less line 7)	-639,582.

Form **4626**
Department of the Treasury
Internal Revenue Service

Alternative Minimum Tax - Corporations

OMB No. 1545-0123

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

2014

Name GAWKER MEDIA LLC		Employer identification number
Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).		
1	Taxable income or (loss) before net operating loss deduction	1 795,087.
2	Adjustments and preferences:	
a	Depreciation of post-1986 property	2a
b	Amortization of certified pollution control facilities	2b
c	Amortization of mining exploration and development costs	2c
d	Amortization of circulation expenditures (personal holding companies only)	2d
e	Adjusted gain or loss	2e
f	Long-term contracts	2f
g	Merchant marine capital construction funds	2g
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h
i	Tax shelter farm activities (personal service corporations only)	2i
j	Passive activities (closely held corporations and personal service corporations only)	2j
k	Loss limitations	2k
l	Depletion	2l
m	Tax-exempt interest income from specified private activity bonds	2m
n	Intangible drilling costs	2n
o	Other adjustments and preferences	2o
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	3 795,087.
4	Adjusted current earnings (ACE) adjustment:	
a	ACE from line 10 of the ACE worksheet in the instructions	4a 795,087.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b 0.
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)	4d
e	ACE adjustment. <ul style="list-style-type: none"> If line 4b is zero or more, enter the amount from line 4c If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 	4e 0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5 795,087.
6	Alternative tax net operating loss deduction (see instructions)	6
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7 795,087.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a
b	Multiply line 8a by 25% (.25)	8b
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c 0.
9	Subtract line 8c from line 7. If zero or less, enter -0-	9 795,087.
10	Multiply line 9 by 20% (.20)	10 159,017.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11
12	Tentative minimum tax. Subtract line 11 from line 10	12 159,017.
13	Regular tax liability before applying all credits except the foreign tax credit	13 270,330.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14 0.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2014)

GAWKER MEDIA LLC

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

1 Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626		1	795,087.
2 ACE depreciation adjustment			
a	AMT depreciation	2a	846,987.
b ACE depreciation:			
(1)	Post-1993 property	2b(1)	846,987.
(2)	Post-1989, pre-1994 property	2b(2)	
(3)	Pre-1990 MACRS property	2b(3)	
(4)	Pre-1990 original ACRS property	2b(4)	
(5)	Property described in sections 168(f)(1) through (4)	2b(5)	
(6)	Other property	2b(6)	
(7)	Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)	846,987.
a ACE depreciation adjustment. Subtract line 2b(7) from line 2a		2c	
3 Inclusion in ACE of items included in earnings and profits (E&P):			
a	Tax-exempt interest income	3a	
b	Death benefits from life insurance contracts	3b	
c	All other distributions from life insurance contracts (including surrenders)	3c	
d	Inside buildup of undistributed income in life insurance contracts	3d	
e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e	
f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e		3f	
4 Disallowance of items not deductible from E&P:			
a	Certain dividends received	4a	
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247	4b	
c	Dividends paid to an ESOP that are deductible under section 404(k)	4c	
d	Nonpatronage dividends that are paid and deductible under section 1382(c)	4d	
e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e	
f Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e		4f	
5 Other adjustments based on rules for figuring E&P:			
a	Intangible drilling costs	5a	
b	Circulation expenditures	5b	
c	Organizational expenditures	5c	
d	LIFO inventory adjustments	5d	
e	Installment sales	5e	
f Total other E&P adjustments. Combine lines 5a through 5e		5f	
6 Disallowance of loss on exchange of debt pools		6	
7 Acquisition expenses of life insurance companies for qualified foreign contracts		7	
8 Depletion		8	
9 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property		9	
10 Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626		10	795,087.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
50	COMPUTER EQUIPMENT	01/06/12	200DB5.00	5.00	2,845.	740.	2,845.	273.	273.	273.
51	COMPUTER EQUIPMENT	01/10/12	200DB5.00	5.00	2,383.	619.	2,383.	229.	229.	229.
52	COMPUTER EQUIPMENT	01/13/12	200DB5.00	5.00	1,105.	287.	1,105.	106.	106.	106.
53	COMPUTER EQUIPMENT	01/21/12	200DB5.00	5.00	1,673.	435.	1,673.	160.	160.	160.
54	COMPUTER EQUIPMENT	01/26/12	200DB5.00	5.00	14,728.	3,829.	14,728.	1,414.	1,414.	1,414.
55	COMPUTER EQUIPMENT	01/27/12	200DB5.00	5.00	8,471.	2,202.	8,471.	813.	813.	813.
57	COMPUTER EQUIPMENT	02/06/12	200DB5.00	5.00	2,652.	689.	2,652.	255.	255.	255.
59	COMPUTER EQUIPMENT	02/28/12	200DB5.00	5.00	2,889.	751.	2,889.	277.	277.	277.
61	COMPUTER EQUIPMENT	03/14/12	200DB5.00	5.00	1,370.	356.	1,370.	132.	132.	132.
63	COMPUTER EQUIPMENT	03/17/12	200DB5.00	5.00	4,348.	1,131.	4,348.	417.	417.	417.
65	COMPUTER EQUIPMENT	02/02/12	200DB5.00	5.00	8,471.	2,202.	8,471.	813.	813.	813.
66	COMPUTER EQUIPMENT	02/24/12	200DB5.00	5.00	3,290.	855.	3,290.	316.	316.	316.
67	COMPUTER EQUIPMENT	03/08/12	200DB5.00	5.00	2,069.	538.	2,069.	198.	198.	198.
68	COMPUTER EQUIPMENT	03/16/12	200DB5.00	5.00	2,329.	605.	2,329.	224.	224.	224.
69	COMPUTER EQUIPMENT	03/23/12	200DB5.00	5.00	28,755.	7,476.	28,755.	2,760.	2,760.	2,760.
70	COMPUTER EQUIPMENT	04/05/12	200DB5.00	5.00	1,546.	402.	1,546.	148.	148.	148.
71	COMPUTER EQUIPMENT	04/16/12	200DB5.00	5.00	13,166.	3,423.	13,166.	1,264.	1,264.	1,264.
72	COMPUTER EQUIPMENT	04/21/12	200DB5.00	5.00	1,567.	407.	1,567.	150.	150.	150.
73	COMPUTER EQUIPMENT	05/12/12	200DB5.00	5.00	1,520.	395.	1,520.	146.	146.	146.
74	COMPUTER EQUIPMENT	06/06/12	200DB5.00	5.00	3,839.	998.	3,839.	368.	368.	368.
75	COMPUTER EQUIPMENT	06/12/12	200DB5.00	5.00	1,370.	356.	1,370.	132.	132.	132.
76	COMPUTER EQUIPMENT	06/12/12	200DB5.00	5.00	1,742.	453.	1,742.	167.	167.	167.
77	COMPUTER EQUIPMENT	06/13/12	200DB5.00	5.00	1,444.	376.	1,444.	138.	138.	138.
78	COMPUTER EQUIPMENT	06/15/12	200DB5.00	5.00	1,720.	447.	1,720.	165.	165.	165.
79	COMPUTER EQUIPMENT	06/22/12	200DB5.00	5.00	4,752.	1,235.	4,752.	456.	456.	456.
80	COMPUTER EQUIPMENT	06/25/12	200DB5.00	5.00	1,556.	405.	1,556.	149.	149.	149.
81	COMPUTER EQUIPMENT	06/26/12	200DB5.00	5.00	5,260.	1,368.	5,260.	505.	505.	505.
82	COMPUTER EQUIPMENT	06/27/12	200DB5.00	5.00	1,572.	409.	1,572.	151.	151.	151.
83	COMPUTER EQUIPMENT	07/06/12	200DB5.00	5.00	3,319.	863.	3,319.	318.	318.	318.
84	COMPUTER EQUIPMENT	07/13/12	200DB5.00	5.00	1,363.	354.	1,363.	131.	131.	131.
85	COMPUTER EQUIPMENT	07/13/12	200DB5.00	5.00	3,265.	849.	3,265.	313.	313.	313.
86	COMPUTER EQUIPMENT	07/17/12	200DB5.00	5.00	1,444.	376.	1,444.	138.	138.	138.
87	COMPUTER EQUIPMENT	07/22/12	200DB5.00	5.00	2,394.	623.	2,394.	230.	230.	230.
88	COMPUTER EQUIPMENT	07/26/12	200DB5.00	5.00	1,415.	368.	1,415.	136.	136.	136.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
89	COMPUTER EQUIPMENT	072712	200DB5.00		4,079.	1,060.	4,079.	392.	392.	392.
90	COMPUTER EQUIPMENT	073112	200DB5.00		1,757.	457.	1,757.	168.	168.	168.
91	COMPUTER EQUIPMENT	080212	200DB5.00		72,467.	18,841.	72,467.	6,957.	6,957.	6,957.
92	COMPUTER EQUIPMENT	080212	200DB5.00		2,643.	687.	2,643.	254.	254.	254.
93	COMPUTER EQUIPMENT	080412	200DB5.00		1,720.	447.	1,720.	165.	165.	165.
94	COMPUTER EQUIPMENT	080612	200DB5.00		1,358.	353.	1,358.	130.	130.	130.
95	COMPUTER EQUIPMENT	080912	200DB5.00		34,025.	8,847.	34,025.	3,266.	3,266.	3,266.
96	COMPUTER EQUIPMENT	082112	200DB5.00		5,516.	1,434.	5,516.	530.	530.	530.
97	COMPUTER EQUIPMENT	082212	200DB5.00		1,103.	286.	1,103.	106.	106.	106.
98	COMPUTER EQUIPMENT	082812	200DB5.00		1,836.	478.	1,836.	176.	176.	176.
99	COMPUTER EQUIPMENT	082912	200DB5.00		3,440.	894.	3,440.	330.	330.	330.
100	COMPUTER EQUIPMENT	082912	200DB5.00		1,005.	261.	1,005.	96.	96.	96.
101	COMPUTER EQUIPMENT	091012	200DB5.00		1,605.	417.	1,605.	154.	154.	154.
102	COMPUTER EQUIPMENT	091212	200DB5.00		2,188.	569.	2,188.	210.	210.	210.
103	COMPUTER EQUIPMENT	092712	200DB5.00		3,621.	941.	3,621.	348.	348.	348.
104	COMPUTER EQUIPMENT	092812	200DB5.00		58,901.	15,314.	58,901.	5,654.	5,654.	5,654.
105	COMPUTER EQUIPMENT	100412	200DB5.00		20,500.	5,330.	20,500.	1,968.	1,968.	1,968.
106	COMPUTER EQUIPMENT	100912	200DB5.00		2,145.	558.	2,145.	206.	206.	206.
107	COMPUTER EQUIPMENT	101212	200DB5.00		2,358.	613.	2,358.	226.	226.	226.
108	COMPUTER EQUIPMENT	101412	200DB5.00		8,253.	2,145.	8,253.	792.	792.	792.
109	COMPUTER EQUIPMENT	101812	200DB5.00		3,496.	909.	3,496.	336.	336.	336.
110	COMPUTER EQUIPMENT	102512	200DB5.00		2,074.	540.	2,074.	199.	199.	199.
111	COMPUTER EQUIPMENT	102712	200DB5.00		1,261.	328.	1,261.	121.	121.	121.
112	COMPUTER EQUIPMENT	103112	200DB5.00		1,063.	276.	1,063.	102.	102.	102.
113	COMPUTER EQUIPMENT	112612	200DB5.00		1,619.	421.	1,619.	155.	155.	155.
114	COMPUTER EQUIPMENT	113012	200DB5.00		24,596.	6,395.	24,596.	2,361.	2,361.	2,361.
115	COMPUTER EQUIPMENT	113012	200DB5.00		1,619.	421.	1,619.	155.	155.	155.
116	COMPUTER EQUIPMENT	120112	200DB5.00		2,500.	650.	2,500.	240.	240.	240.
117	COMPUTER EQUIPMENT	121112	200DB5.00		1,444.	376.	1,444.	138.	138.	138.
118	COMPUTER EQUIPMENT	121212	200DB5.00		1,568.	408.	1,568.	150.	150.	150.
119	COMPUTER EQUIPMENT	121212	200DB5.00		1,894.	493.	1,894.	182.	182.	182.
120	COMPUTER EQUIPMENT	121712	200DB5.00		1,904.	495.	1,904.	183.	183.	183.
121	COMPUTER EQUIPMENT	122612	200DB5.00		14,647.	3,808.	14,647.	1,406.	1,406.	1,406.
122	COMPUTER EQUIPMENT	123012	200DB5.00		74,861.	19,464.	74,861.	7,186.	7,186.	7,186.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
171	COMPUTER EQUIPMENT	04/11/13	200DB5.00	5.00	2,956.	63.	2,956.	101.	101.	101.
172	COMPUTER EQUIPMENT	02/06/13	200DB5.00	5.00	2,889.	289.	2,889.	462.	462.	462.
173	COMPUTER EQUIPMENT	10/31/13	200DB5.00	5.00	2,854.	286.	2,854.	456.	456.	456.
174	COMPUTER EQUIPMENT	11/09/13	200DB5.00	5.00	2,854.	286.	2,854.	456.	456.	456.
176	COMPUTER EQUIPMENT	05/10/13	200DB5.00	5.00	2,789.	279.	2,789.	446.	446.	446.
177	COMPUTER EQUIPMENT	09/27/13	200DB5.00	5.00	2,788.	279.	2,788.	446.	446.	446.
178	COMPUTER EQUIPMENT	01/25/13	200DB5.00	5.00	2,686.	269.	2,686.	430.	430.	430.
179	COMPUTER EQUIPMENT	12/21/13	200DB5.00	5.00	2,530.	253.	2,530.	405.	405.	405.
180	COMPUTER EQUIPMENT	06/27/13	200DB5.00	5.00	2,393.	239.	2,393.	383.	383.	383.
181	COMPUTER EQUIPMENT	12/04/13	200DB5.00	5.00	2,226.	223.	2,226.	356.	356.	356.
182	COMPUTER EQUIPMENT	07/23/13	200DB5.00	5.00	2,181.	218.	2,181.	349.	349.	349.
183	COMPUTER EQUIPMENT	12/10/13	200DB5.00	5.00	2,181.	218.	2,181.	349.	349.	349.
184	COMPUTER EQUIPMENT	09/13/13	200DB5.00	5.00	2,123.	212.	2,123.	340.	340.	340.
185	COMPUTER EQUIPMENT	06/19/13	200DB5.00	5.00	2,103.	210.	2,103.	336.	336.	336.
186	COMPUTER EQUIPMENT	11/11/13	200DB5.00	5.00	2,023.	202.	2,023.	324.	324.	324.
187	COMPUTER EQUIPMENT	06/14/13	200DB5.00	5.00	1,923.	192.	1,923.	308.	308.	308.
188	COMPUTER EQUIPMENT	03/21/13	200DB5.00	5.00	1,749.	175.	1,749.	280.	280.	280.
189	COMPUTER EQUIPMENT	07/22/13	200DB5.00	5.00	1,715.	172.	1,715.	274.	274.	274.
190	COMPUTER EQUIPMENT	10/31/13	200DB5.00	5.00	1,647.	165.	1,647.	263.	263.	263.
191	COMPUTER EQUIPMENT	10/09/13	200DB5.00	5.00	1,619.	162.	1,619.	259.	259.	259.
192	COMPUTER EQUIPMENT	11/11/13	200DB5.00	5.00	1,569.	157.	1,569.	251.	251.	251.
193	COMPUTER EQUIPMENT	11/25/13	200DB5.00	5.00	1,569.	157.	1,569.	251.	251.	251.
194	COMPUTER EQUIPMENT	12/24/13	200DB5.00	5.00	1,569.	157.	1,569.	251.	251.	251.
195	COMPUTER EQUIPMENT	06/20/13	200DB5.00	5.00	1,553.	155.	1,553.	248.	248.	248.
196	COMPUTER EQUIPMENT	09/12/13	200DB5.00	5.00	1,546.	155.	1,546.	247.	247.	247.
197	COMPUTER EQUIPMENT	04/02/13	200DB5.00	5.00	1,538.	154.	1,538.	246.	246.	246.
198	COMPUTER EQUIPMENT	08/07/13	200DB5.00	5.00	1,538.	154.	1,538.	246.	246.	246.
199	COMPUTER EQUIPMENT	08/21/13	200DB5.00	5.00	1,518.	152.	1,518.	243.	243.	243.
200	COMPUTER EQUIPMENT	08/22/13	200DB5.00	5.00	1,518.	152.	1,518.	243.	243.	243.
201	COMPUTER EQUIPMENT	02/13/13	200DB5.00	5.00	1,485.	149.	1,485.	237.	237.	237.
202	COMPUTER EQUIPMENT	05/16/13	200DB5.00	5.00	1,480.	148.	1,480.	237.	237.	237.
203	COMPUTER EQUIPMENT	04/19/13	200DB5.00	5.00	1,472.	147.	1,472.	236.	236.	236.
204	COMPUTER EQUIPMENT	09/27/13	200DB5.00	5.00	1,472.	147.	1,472.	236.	236.	236.
205	COMPUTER EQUIPMENT	08/20/13	200DB5.00	5.00	1,472.	147.	1,472.	236.	236.	236.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
206	COMPUTER EQUIPMENT	082313	200DE5.00		1,472.	147.	1,472.	236.	236.	236.
207	COMPUTER EQUIPMENT	052813	200DE5.00		1,461.	146.	1,461.	234.	234.	234.
208	COMPUTER EQUIPMENT	041613	200DE5.00		1,459.	146.	1,459.	233.	233.	233.
209	COMPUTER EQUIPMENT	041613	200DE5.00		1,458.	146.	1,458.	233.	233.	233.
210	COMPUTER EQUIPMENT	091213	200DE5.00		1,445.	145.	1,445.	231.	231.	231.
211	COMPUTER EQUIPMENT	012213	200DE5.00		1,444.	145.	1,444.	231.	231.	231.
212	COMPUTER EQUIPMENT	051613	200DE5.00		1,437.	144.	1,437.	230.	230.	230.
213	COMPUTER EQUIPMENT	091613	200DE5.00		1,416.	142.	1,416.	226.	226.	226.
214	COMPUTER EQUIPMENT	110413	200DE5.00		1,416.	142.	1,416.	226.	226.	226.
215	COMPUTER EQUIPMENT	110913	200DE5.00		1,416.	142.	1,416.	226.	226.	226.
216	COMPUTER EQUIPMENT	112713	200DE5.00		1,344.	135.	1,344.	215.	215.	215.
217	COMPUTER EQUIPMENT	052913	200DE5.00		1,315.	132.	1,315.	210.	210.	210.
218	COMPUTER EQUIPMENT	031313	200DE5.00		1,289.	129.	1,289.	206.	206.	206.
219	COMPUTER EQUIPMENT	020613	200DE5.00		1,284.	129.	1,284.	205.	205.	205.
221	COMPUTER EQUIPMENT	012513	200DE5.00		1,264.	127.	1,264.	202.	202.	202.
222	COMPUTER EQUIPMENT	070413	200DE5.00		1,230.	123.	1,230.	197.	197.	197.
223	COMPUTER EQUIPMENT	052913	200DE5.00		1,215.	122.	1,215.	194.	194.	194.
224	COMPUTER EQUIPMENT	062113	200DE5.00		1,214.	122.	1,214.	194.	194.	194.
225	COMPUTER EQUIPMENT	073113	200DE5.00		1,214.	122.	1,214.	194.	194.	194.
226	COMPUTER EQUIPMENT	081213	200DE5.00		1,214.	122.	1,214.	194.	194.	194.
227	COMPUTER EQUIPMENT	081613	200DE5.00		1,214.	122.	1,214.	194.	194.	194.
228	COMPUTER EQUIPMENT	082613	200DE5.00		1,214.	122.	1,214.	194.	194.	194.
229	COMPUTER EQUIPMENT	060513	200DE5.00		1,208.	121.	1,208.	193.	193.	193.
230	COMPUTER EQUIPMENT	080813	200DE5.00		1,206.	121.	1,206.	193.	193.	193.
231	COMPUTER EQUIPMENT	051513	200DE5.00		1,201.	120.	1,201.	192.	192.	192.
232	COMPUTER EQUIPMENT	070313	200DE5.00		1,148.	115.	1,148.	184.	184.	184.
233	COMPUTER EQUIPMENT	033013	200DE5.00		1,111.	111.	1,111.	178.	178.	178.
251	FURNITURE AND FIXTURES	042114	200DE7.00		14,138.	0.	14,138.	8,079.	8,079.	8,079.
257	FURNITURE AND FIXTURES	042914	200DE7.00		10,319.	0.	10,319.	5,897.	5,897.	5,897.
258	FURNITURE AND FIXTURES	042914	200DE7.00		2,991.	0.	2,991.	1,710.	1,710.	1,710.
259	FURNITURE AND FIXTURES	043014	200DE7.00		7,499.	0.	7,499.	4,286.	4,286.	4,286.
260	FURNITURE AND FIXTURES	050514	200DE7.00		14,129.	0.	14,129.	8,074.	8,074.	8,074.
261	FURNITURE AND FIXTURES	051214	200DE7.00		4,165.	0.	4,165.	2,381.	2,381.	2,381.
262	FURNITURE AND FIXTURES	052214	200DE7.00		1,097.	0.	1,097.	628.	628.	628.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
263	FURNITURE AND FIXTURES	052714	200DB	7.00	2,401.	0.	2,401.	1,373.	1,373.	1,373.
264	FURNITURE AND FIXTURES	061314	200DB	7.00	1,051.	0.	1,051.	601.	601.	601.
265	FURNITURE AND FIXTURES	061714	200DB	7.00	644.	0.	644.	368.	368.	368.
266	FURNITURE AND FIXTURES	061814	200DB	7.00	2,493.	0.	2,493.	1,425.	1,425.	1,425.
267	FURNITURE AND FIXTURES	062014	200DB	7.00	1,550.	0.	1,550.	886.	886.	886.
268	FURNITURE AND FIXTURES	072814	200DB	7.00	1,307.	0.	1,307.	748.	748.	748.
269	FURNITURE AND FIXTURES	072914	200DB	7.00	2,488.	0.	2,488.	1,422.	1,422.	1,422.
270	FURNITURE AND FIXTURES	073014	200DB	7.00	10,604.	0.	10,604.	6,060.	6,060.	6,060.
271	FURNITURE AND FIXTURES	073114	200DB	7.00	11,250.	0.	11,250.	6,429.	6,429.	6,429.
272	FURNITURE AND FIXTURES	081614	200DB	7.00	3,210.	0.	3,210.	1,835.	1,835.	1,835.
273	FURNITURE AND FIXTURES	082714	200DB	7.00	14,138.	0.	14,138.	8,079.	8,079.	8,079.
274	FURNITURE AND FIXTURES	093014	200DB	7.00	10,604.	0.	10,604.	6,060.	6,060.	6,060.
275	FURNITURE AND FIXTURES	100914	200DB	7.00	13,840.	0.	13,840.	7,909.	7,909.	7,909.
276	FURNITURE AND FIXTURES	121614	200DB	7.00	31,811.	0.	31,811.	18,178.	18,178.	18,178.
277	COMPUTER EQUIPMENT	013114	200DB	5.00	21,290.	0.	21,290.	12,774.	12,774.	12,774.
278	COMPUTER EQUIPMENT	010714	200DB	5.00	2,103.	0.	2,103.	1,262.	1,262.	1,262.
279	COMPUTER EQUIPMENT	010714	200DB	5.00	1,675.	0.	1,675.	1,006.	1,006.	1,006.
280	COMPUTER EQUIPMENT	010914	200DB	5.00	2,103.	0.	2,103.	1,262.	1,262.	1,262.
281	COMPUTER EQUIPMENT	011014	200DB	5.00	2,763.	0.	2,763.	1,658.	1,658.	1,658.
282	COMPUTER EQUIPMENT	011314	200DB	5.00	2,834.	0.	2,834.	1,701.	1,701.	1,701.
283	COMPUTER EQUIPMENT	012214	200DB	5.00	1,151.	0.	1,151.	691.	691.	691.
284	COMPUTER EQUIPMENT	012414	200DB	5.00	2,530.	0.	2,530.	1,518.	1,518.	1,518.
290	COMPUTER EQUIPMENT	012814	200DB	5.00	1,151.	0.	1,151.	691.	691.	691.
291	COMPUTER EQUIPMENT	022514	200DB	5.00	2,103.	0.	2,103.	1,262.	1,262.	1,262.
292	COMPUTER EQUIPMENT	020614	200DB	5.00	2,322.	0.	2,322.	1,393.	1,393.	1,393.
293	COMPUTER EQUIPMENT	021814	200DB	5.00	2,278.	0.	2,278.	1,367.	1,367.	1,367.
294	COMPUTER EQUIPMENT	021914	200DB	5.00	6,310.	0.	6,310.	3,786.	3,786.	3,786.
295	COMPUTER EQUIPMENT	020414	200DB	5.00	1,569.	0.	1,569.	942.	942.	942.
296	COMPUTER EQUIPMENT	021814	200DB	5.00	2,243.	0.	2,243.	1,346.	1,346.	1,346.
297	COMPUTER EQUIPMENT	022414	200DB	5.00	1,132.	0.	1,132.	679.	679.	679.
298	COMPUTER EQUIPMENT	020414	200DB	5.00	2,834.	0.	2,834.	1,701.	1,701.	1,701.
299	COMPUTER EQUIPMENT	032814	200DB	5.00	2,542.	0.	2,542.	1,525.	1,525.	1,525.
300	COMPUTER EQUIPMENT	031314	200DB	5.00	5,230.	0.	5,230.	3,138.	3,138.	3,138.
301	COMPUTER EQUIPMENT	031314	200DB	5.00	2,226.	0.	2,226.	1,336.	1,336.	1,336.

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Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
302	COMPUTER EQUIPMENT	032714	200DB5.00	5.00	2,530.	0.	2,530.	1,518.	1,518.	1,518.
303	COMPUTER EQUIPMENT	030314	200DB5.00	5.00	1,873.	0.	1,873.	1,124.	1,124.	1,124.
304	COMPUTER EQUIPMENT	032014	200DB5.00	5.00	2,833.	0.	2,833.	1,700.	1,700.	1,700.
305	COMPUTER EQUIPMENT	031514	200DB5.00	5.00	1,569.	0.	1,569.	942.	942.	942.
306	COMPUTER EQUIPMENT	030114	200DB5.00	5.00	2,530.	0.	2,530.	1,518.	1,518.	1,518.
307	COMPUTER EQUIPMENT	032814	200DB5.00	5.00	1,873.	0.	1,873.	1,124.	1,124.	1,124.
308	COMPUTER EQUIPMENT	031514	200DB5.00	5.00	2,125.	0.	2,125.	1,276.	1,276.	1,276.
309	COMPUTER EQUIPMENT	031714	200DB5.00	5.00	2,024.	0.	2,024.	1,215.	1,215.	1,215.
310	COMPUTER EQUIPMENT	040814	200DB5.00	5.00	2,530.	0.	2,530.	1,518.	1,518.	1,518.
311	COMPUTER EQUIPMENT	050814	200DB5.00	5.00	6,041.	0.	6,041.	3,625.	3,625.	3,625.
312	COMPUTER EQUIPMENT	050914	200DB5.00	5.00	2,506.	0.	2,506.	1,504.	1,504.	1,504.
313	COMPUTER EQUIPMENT	011414	200DB5.00	5.00	85,380.	0.	85,380.	51,228.	51,228.	51,228.
314	COMPUTER EQUIPMENT	051214	200DB5.00	5.00	2,209.	0.	2,209.	1,326.	1,326.	1,326.
315	COMPUTER EQUIPMENT	051414	200DB5.00	5.00	3,543.	0.	3,543.	2,126.	2,126.	2,126.
316	COMPUTER EQUIPMENT	051514	200DB5.00	5.00	5,061.	0.	5,061.	3,037.	3,037.	3,037.
317	COMPUTER EQUIPMENT	051514	200DB5.00	5.00	2,530.	0.	2,530.	1,518.	1,518.	1,518.
318	COMPUTER EQUIPMENT	051514	200DB5.00	5.00	1,771.	0.	1,771.	1,063.	1,063.	1,063.
319	COMPUTER EQUIPMENT	051614	200DB5.00	5.00	5,061.	0.	5,061.	3,037.	3,037.	3,037.
320	COMPUTER EQUIPMENT	052214	200DB5.00	5.00	7,153.	0.	7,153.	4,292.	4,292.	4,292.
321	COMPUTER EQUIPMENT	061014	200DB5.00	5.00	7,614.	0.	7,614.	4,569.	4,569.	4,569.
322	COMPUTER EQUIPMENT	061114	200DB5.00	5.00	1,740.	0.	1,740.	1,044.	1,044.	1,044.
323	COMPUTER EQUIPMENT	062514	200DB5.00	5.00	2,002.	0.	2,002.	1,201.	1,201.	1,201.
324	COMPUTER EQUIPMENT	062514	200DB5.00	5.00	2,002.	0.	2,002.	1,201.	1,201.	1,201.
325	COMPUTER EQUIPMENT	062314	200DB5.00	5.00	1,011.	0.	1,011.	607.	607.	607.
326	COMPUTER EQUIPMENT	060214	200DB5.00	5.00	17,098.	0.	17,098.	10,259.	10,259.	10,259.
327	COMPUTER EQUIPMENT	061014	200DB5.00	5.00	8,435.	0.	8,435.	5,062.	5,062.	5,062.
328	COMPUTER EQUIPMENT	073114	200DB5.00	5.00	6,858.	0.	6,858.	4,115.	4,115.	4,115.
329	COMPUTER EQUIPMENT	073114	200DB5.00	5.00	3,149.	0.	3,149.	1,890.	1,890.	1,890.
330	COMPUTER EQUIPMENT	072414	200DB5.00	5.00	1,040.	0.	1,040.	624.	624.	624.
331	COMPUTER EQUIPMENT	071014	200DB5.00	5.00	4,274.	0.	4,274.	2,565.	2,565.	2,565.
332	COMPUTER EQUIPMENT	073114	200DB5.00	5.00	8,549.	0.	8,549.	5,130.	5,130.	5,130.
333	COMPUTER EQUIPMENT	081514	200DB5.00	5.00	6,040.	0.	6,040.	3,624.	3,624.	3,624.
334	COMPUTER EQUIPMENT	082514	200DB5.00	5.00	6,056.	0.	6,056.	3,634.	3,634.	3,634.
335	COMPUTER EQUIPMENT	092914	200DB5.00	5.00	3,014.	0.	3,014.	1,809.	1,809.	1,809.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
336	COMPUTER EQUIPMENT	090414	200DB5.00		6,007.	0.	6,007.	3,605.	3,605.	3,605.
337	COMPUTER EQUIPMENT	090514	200DB5.00		2,125.	0.	2,125.	1,276.	1,276.	1,276.
338	COMPUTER EQUIPMENT	090614	200DB5.00		2,834.	0.	2,834.	1,701.	1,701.	1,701.
339	COMPUTER EQUIPMENT	092614	200DB5.00		6,412.	0.	6,412.	3,847.	3,847.	3,847.
340	COMPUTER EQUIPMENT	101514	200DB5.00		2,013.	0.	2,013.	1,208.	1,208.	1,208.
341	COMPUTER EQUIPMENT	101614	200DB5.00		8,857.	0.	8,857.	5,315.	5,315.	5,315.
342	COMPUTER EQUIPMENT	101614	200DB5.00		5,466.	0.	5,466.	3,280.	3,280.	3,280.
344	COMPUTER EQUIPMENT	103114	200DB5.00		32,183.	0.	32,183.	19,310.	19,310.	19,310.
345	COMPUTER EQUIPMENT	112114	200DB5.00		4,014.	0.	4,014.	2,409.	2,409.	2,409.
346	COMPUTER EQUIPMENT	110114	200DB5.00		37,946.	0.	37,946.	22,768.	22,768.	22,768.
347	COMPUTER EQUIPMENT	110314	200DB5.00		11,309.	0.	11,309.	6,786.	6,786.	6,786.
348	COMPUTER EQUIPMENT	110414	200DB5.00		11,772.	0.	11,772.	7,063.	7,063.	7,063.
349	COMPUTER EQUIPMENT	110614	200DB5.00		1,794.	0.	1,794.	1,077.	1,077.	1,077.
350	COMPUTER EQUIPMENT	112114	200DB5.00		5,135.	0.	5,135.	3,082.	3,082.	3,082.
351	COMPUTER EQUIPMENT	120514	200DB5.00		6,007.	0.	6,007.	3,605.	3,605.	3,605.
352	COMPUTER EQUIPMENT	122514	200DB5.00		1,101.	0.	1,101.	661.	661.	661.
353	COMPUTER EQUIPMENT	123014	200DB5.00		2,323.	0.	2,323.	1,394.	1,394.	1,394.
354	COMPUTER EQUIPMENT	120214	200DB5.00		5,790.	0.	5,790.	3,474.	3,474.	3,474.
355	COMPUTER EQUIPMENT	120214	200DB5.00		5,690.	0.	5,690.	3,414.	3,414.	3,414.
356	COMPUTER EQUIPMENT	121614	200DB5.00		3,358.	0.	3,358.	2,015.	2,015.	2,015.
357	COMPUTER EQUIPMENT	122314	200DB5.00		1,988.	0.	1,988.	1,193.	1,193.	1,193.
358	COMPUTER EQUIPMENT	122914	200DB5.00		1,968.	0.	1,968.	1,181.	1,181.	1,181.
359	COMPUTER EQUIPMENT	122914	200DB5.00		3,204.	0.	3,204.	1,923.	1,923.	1,923.
360	COMPUTER EQUIPMENT	123014	200DB5.00		6,436.	0.	6,436.	3,862.	3,862.	3,862.
361	COMPUTER EQUIPMENT	123014	200DB5.00		1,968.	0.	1,968.	1,181.	1,181.	1,181.
362	COMPUTER EQUIPMENT	123114	200DB5.00		4,246.	0.	4,246.	2,548.	2,548.	2,548.
363	LEASEHOLD IMPROVEMENTS	012114	150DB15.00		29,000.	0.	29,000.	15,225.	15,225.	15,225.
364	LEASEHOLD IMPROVEMENTS	031314	150DB15.00		1,632.	0.	1,632.	857.	857.	857.
365	LEASEHOLD IMPROVEMENTS	031314	150DB15.00		11,170.	0.	11,170.	5,865.	5,865.	5,865.
366	LEASEHOLD IMPROVEMENTS	050514	150DB15.00		1,500.	0.	1,500.	788.	788.	788.
367	LEASEHOLD IMPROVEMENTS	051514	150DB15.00		1,429.	0.	1,429.	751.	751.	751.
368	LEASEHOLD IMPROVEMENTS	061714	150DB15.00		5,874.	0.	5,874.	3,084.	3,084.	3,084.
369	LEASEHOLD IMPROVEMENTS	061714	150DB15.00		5,874.	0.	5,874.	3,084.	3,084.	3,084.
370	LEASEHOLD IMPROVEMENTS	061714	150DB15.00		1,023.	0.	1,023.	538.	538.	538.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
371	LEASEHOLD IMPROVEMENTS	06/17/14	150DB	15.00	862.	0.	862.	453.	453.	453.
372	LEASEHOLD IMPROVEMENTS	06/19/14	150DB	15.00	4,320.	0.	4,320.	2,268.	2,268.	2,268.
373	LEASEHOLD IMPROVEMENTS	06/26/14	150DB	15.00	1,475.	0.	1,475.	775.	775.	775.
374	LEASEHOLD IMPROVEMENTS	06/30/14	150DB	15.00	80,995.	0.	80,995.	42,523.	42,523.	42,523.
375	LEASEHOLD IMPROVEMENTS	07/09/14	150DB	15.00	16,950.	0.	16,950.	8,899.	8,899.	8,899.
376	LEASEHOLD IMPROVEMENTS	07/25/14	150DB	15.00	45,707.	0.	45,707.	23,997.	23,997.	23,997.
377	LEASEHOLD IMPROVEMENTS	08/18/14	150DB	15.00	83,480.	0.	83,480.	43,827.	43,827.	43,827.
378	LEASEHOLD IMPROVEMENTS	08/22/14	150DB	15.00	45,843.	0.	45,843.	45,843.	45,843.	45,843.
379	LEASEHOLD IMPROVEMENTS	08/27/14	150DB	15.00	2,178.	0.	2,178.	2,178.	2,178.	2,178.
380	LEASEHOLD IMPROVEMENTS	09/07/14	150DB	15.00	1,034.	0.	1,034.	1,034.	1,034.	1,034.
381	LEASEHOLD IMPROVEMENTS	09/08/14	150DB	15.00	21,194.	0.	21,194.	21,194.	21,194.	21,194.
382	LEASEHOLD IMPROVEMENTS	09/09/14	150DB	15.00	17,501.	0.	17,501.	17,501.	17,501.	17,501.
383	LEASEHOLD IMPROVEMENTS	09/17/14	150DB	15.00	91,590.	0.	91,590.	91,590.	91,590.	91,590.
384	LEASEHOLD IMPROVEMENTS	09/26/14	150DB	15.00	1,040.	0.	1,040.	1,040.	1,040.	1,040.
385	LEASEHOLD IMPROVEMENTS	10/01/14	150DB	15.00	9,809.	0.	9,809.	9,809.	9,809.	9,809.
386	LEASEHOLD IMPROVEMENTS	10/07/14	150DB	15.00	17,501.	0.	17,501.	17,501.	17,501.	17,501.
387	LEASEHOLD IMPROVEMENTS	10/31/14	150DB	15.00	3,058.	0.	3,058.	3,058.	3,058.	3,058.
388	LEASEHOLD IMPROVEMENTS	10/31/14	150DB	15.00	27,883.	0.	27,883.	27,883.	27,883.	27,883.
389	LEASEHOLD IMPROVEMENTS	10/31/14	150DB	15.00	10,704.	0.	10,704.	10,704.	10,704.	10,704.
390	LEASEHOLD IMPROVEMENTS	12/01/14	150DB	15.00	1,426.	0.	1,426.	1,065.	1,065.	1,065.
123	COMPUTER SOFTWARE	05/17/12	200DB	5.00	3,137.	816.	3,137.	301.	301.	301.
124	COMPUTER SOFTWARE	10/16/12	200DB	5.00	2,792.	726.	2,792.	268.	268.	268.
125	LEASEHOLD IMPROVEMENTS	01/09/12	150DB	15.00	1,550.	113.	1,550.	66.	66.	66.
126	LEASEHOLD IMPROVEMENTS	02/10/12	150DB	15.00	2,100.	153.	2,100.	90.	90.	90.
127	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	2,500.	182.	2,500.	107.	107.	107.
128	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	2,280.	165.	2,280.	98.	98.	98.
129	LEASEHOLD IMPROVEMENTS	03/23/12	150DB	15.00	2,450.	178.	2,450.	105.	105.	105.
130	LEASEHOLD IMPROVEMENTS	03/30/12	150DB	15.00	1,579.	115.	1,579.	67.	67.	67.
131	LEASEHOLD IMPROVEMENTS	04/20/12	150DB	15.00	5,672.	411.	5,672.	243.	243.	243.
132	LEASEHOLD IMPROVEMENTS	06/27/12	150DB	15.00	5,288.	383.	5,288.	226.	226.	226.
133	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	1,027.	75.	1,027.	44.	44.	44.
134	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	4,400.	319.	4,400.	188.	188.	188.
135	LEASEHOLD IMPROVEMENTS	07/10/12	150DB	15.00	4,600.	334.	4,600.	197.	197.	197.
136	LEASEHOLD IMPROVEMENTS	08/29/12	150DB	15.00	8,100.	588.	8,100.	346.	346.	346.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
137	LEASEHOLD IMPROVEMENTS	09/06/12	150DB	15.00	1,740.	127.	1,740.	74.	74.	74.
138	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00	1,078.	78.	1,078.	46.	46.	46.
139	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00	7,500.	544.	7,500.	321.	321.	321.
140	LEASEHOLD IMPROVEMENTS	10/18/12	150DB	15.00	4,300.	312.	4,300.	184.	184.	184.
241	LEASEHOLD IMPROVEMENTS	11/27/13	150DB	15.00	10,000.	250.	10,000.	475.	475.	475.
242	LEASEHOLD IMPROVEMENTS	05/02/13	150DB	15.00	9,700.	243.	9,700.	461.	461.	461.
243	LEASEHOLD IMPROVEMENTS	08/07/13	150DB	15.00	4,300.	108.	4,300.	204.	204.	204.
244	LEASEHOLD IMPROVEMENTS	02/13/13	150DB	15.00	2,130.	54.	2,130.	101.	101.	101.
245	LEASEHOLD IMPROVEMENTS	06/23/13	150DB	15.00	1,300.	33.	1,300.	62.	62.	62.
TOTALS					1,873,198.	148,108.	1,873,198.	846,987.	846,987.	846,987.

SCHEDULE G
(Form 1120)
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Information on Certain Persons Owning the Corporation's Voting Stock

OMB No. 1545-0123

▶ Attach to Form 1120.

Name

Employer identification number (EIN)

GAWKER MEDIA LLC

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
GAWKER MEDIA GROUP INC		PARTNERSHIP	CAYMAN ISLANDS	100.00%

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

SCHEDULE M-3
(Form 1120)

**Net Income (Loss) Reconciliation for Corporations
With Total Assets of \$10 Million or More**

OMB No. 1545-0123

2014

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1120 or 1120-C.

▶ Information about Schedule M-3 (Form 1120) and its separate instructions is available at www.irs.gov/form1120.

Name of corporation (common parent, if consolidated return)

Employer identification number

GAWKER MEDIA LLC

Check applicable box(es): (1) Non-consolidated return (2) Consolidated return (Form 1120 only)
(3) Mixed 1120A/PC group (4) Dormant subsidiaries schedule attached

Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)

1 a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?

- Yes. Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.
 No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the corporation prepare a certified audited non-tax-basis income statement for that period?

- Yes. Skip line 1c and complete lines 2a through 11 with respect to that income statement.
 No. Go to line 1c.

c Did the corporation prepare a non-tax-basis income statement for that period?

- Yes. Complete lines 2a through 11 with respect to that income statement.
 No. Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.

2 a Enter the income statement period: Beginning 01/01/2014 Ending 12/31/2014

b Has the corporation's income statement been restated for the income statement period on line 2a?

- Yes. (If "Yes," attach an explanation and the amount of each item restated.)
 No.

c Has the corporation's income statement been restated for any of the five income statement periods immediately preceding the period on line 2a?

- Yes. (If "Yes," attach an explanation and the amount of each item restated.)
 No.

3 a Is any of the corporation's voting common stock publicly traded?

- Yes.
 No. If "No," go to line 4a.

b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock

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c Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock

--	--	--	--	--	--	--	--	--	--	--

4 a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a	5,462,467.
b Indicate accounting standard used for line 4a (see instructions): (1) <input checked="" type="checkbox"/> GAAP (2) <input type="checkbox"/> IFRS (3) <input type="checkbox"/> Statutory (4) <input type="checkbox"/> Tax-basis (5) <input type="checkbox"/> Other (specify)		
5 a Net income from nonincludible foreign entities (attach statement) STMT 14	5a	(5,273,258.)
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) STMT 15	5b	56,677.
6 a Net income from nonincludible U.S. entities (attach statement)	6a	()
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b	
7 a Net income (loss) of other includible foreign disregarded entities (attach statement)	7a	
b Net income (loss) of other includible U.S. disregarded entities (attach statement)	7b	
c Net income (loss) of other includible entities (attach statement)	7c	
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach stmt.)	8	
9 Adjustment to reconcile income statement period to tax year (attach statement)	9	
10 a Intercompany dividend adjustments to reconcile to line 11 (attach statement)	10a	
b Other statutory accounting adjustments to reconcile to line 11 (attach statement)	10b	
c Other adjustments to reconcile to amount on line 11 (attach statement)	10c	
11 Net income (loss) per income statement of includible corporations. Combine lines 4 through 10 Note. Part I, line 11, must equal Part II, line 30, column (a) or Schedule M-1, line 1 (see instructions).	11	245,886.

12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines.

	Total Assets	Total Liabilities
a Included on Part I, line 4	29,422,762.	5,106,658.
b Removed on Part I, line 5	16,252,478.	146,789.
c Removed on Part I, line 6		
d Included on Part I, line 7		

Schedule M-3 (Form 1120) 2014

Name of corporation (common parent, if consolidated return) GAWKER MEDIA LLC		Employer identification number
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group		
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations		
Name of subsidiary (if consolidated return)		Employer identification number

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar inc inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships STMT 16	34.			34.
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	323.			323.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	()			()
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach stmt.)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach stmt.)	357.			357.
26 Total income (loss) items. Combine lines 1 through 25	-2,945,975.	-222,648.	771,849.	-2,396,774.
27 Total expense/deduction items (from Part III, line 38)				
28 Other items with no differences STMT 17	3,191,504.			3,191,504.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	245,886.	-222,648.	771,849.	795,087.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	245,886.	-222,648.	771,849.	795,087.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Schedule M-3 (Form 1120) 2014

Name of corporation (common parent, if consolidated return)		Employer identification number
GAWKER MEDIA LLC		
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group		
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations		
Name of subsidiary (if consolidated return)		Employer identification number

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	161,775.		-161,775.	
2 U.S. deferred income tax expense	192,903.		-192,903.	
3 State and local current income tax expense	223,453.	9,075.		232,528.
4 State and local deferred income tax expense	45,994.		-45,994.	
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment STMT 19	742,355.		-371,177.	371,178.
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation	683,381.	204,072.		887,453.
32 Bad debt expense STMT 20	17,210.	-5,461.		11,749.
33 Corporate owned life insurance premiums Purchase versus lease				
34 (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (att. stmt.)				
37 Other expense/deduction items with differences (attach statement) STMT 21	878,904.	14,962.		893,866.
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	2,945,975.	222,648.	-771,849.	2,396,774.

Form **2220**
Department of the Treasury
Internal Revenue Service

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

▶ Attach to the corporation's tax return.

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220

2014

Name **GAWKER MEDIA LLC** Employer identification number

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)	1	270,330.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c Credit for federal tax paid on fuels (see instructions)	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	270,330.
4 Enter the tax shown on the corporation's 2013 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	273,863.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	270,330.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions).

- 6** The corporation is using the adjusted seasonal installment method.
7 The corporation is using the annualized income installment method.
8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9 04/15/2014	06/16/2014	09/15/2014	12/15/2014
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column.	10 67,583.	67,582.	67,583.	67,582.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11			
<i>Complete lines 12 through 18 of one column before going to the next column.</i>				
12 Enter amount, if any, from line 18 of the preceding column	12			
13 Add lines 11 and 12	13			
14 Add amounts on lines 16 and 17 of the preceding column	14	67,583.	135,165.	202,748.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15			
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16	67,583.	135,165.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17 67,583.	67,582.	67,583.	67,582.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18			

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2014)

GAWKER MEDIA LLC

Form 2220 (2014)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)	
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19	STATEMENT 23			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20				
21 Number of days on line 20 after 4/15/2014 and before 7/1/2014	21				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	22	\$	\$	\$	
23 Number of days on line 20 after 06/30/2014 and before 10/1/2014	23				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	24	\$	\$	\$	
25 Number of days on line 20 after 9/30/2014 and before 1/1/2015	25				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	26	\$	\$	\$	
27 Number of days on line 20 after 12/31/2014 and before 4/1/2015	27				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	28	\$	\$	\$	
29 Number of days on line 20 after 3/31/2015 and before 7/1/2015	29				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times 3\%}{365}$	30	\$	\$	\$	
31 Number of days on line 20 after 8/30/2015 and before 10/01/2015	31				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times 3\%}{365}$	32	\$	\$	\$	
33 Number of days on line 20 after 9/30/2015 and before 1/1/2016	33				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times 3\%}{365}$	34	\$	\$	\$	
35 Number of days on line 20 after 12/31/2015 and before 2/16/2016	35				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times 3\%}{365}$	36	\$	\$	\$	
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$ 1,855.	\$ 1,516.	\$ 1,005.	\$ 500.
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns	38			\$	4,876.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property) OTHER

OMB No. 1545-0172

2014

Attachment
Sequence No. 179

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return GAWKER MEDIA LLC	Business or activity to which this form relates OTHER DEPRECIATION	Identifying number
--	--	--------------------

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	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	882,849.
3 Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
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	500,000.
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
SEE STATEMENT 24	250,761.	250,000.
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	250,000.
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	250,000.
10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	500,000.
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	250,000.
13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	462,096.
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2014	17	109,450.
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 2014 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		235,162.	5 YRS.	HY	200DB	47,044.
c 7-year property		80,859.	7 YRS.	HY	200DB	11,558.
d 10-year property						
e 15-year property		146,023.	15 YRS.	HY	150DB	7,305.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2014 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.)

21 Listed property. Enter amount from line 28	21	
22 Total. 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 instr.	22	887,453.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 4562 (2014)

GAWKER MEDIA LLC

Page 2

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? <input type="checkbox"/> Yes <input type="checkbox"/> No				24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
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.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 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 are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year:					
43 Amortization of costs that began before your 2014 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
9	COMPUTER EQUIPMENT	051009200DB	5.00	17	340,057.		295,028.	45,029.	42,435.			2,594.
11	COMPUTER EQUIPMENT	052006200DB	5.00	17	200,531.			200,531.	200,531.			0.
12	COMPUTER EQUIPMENT	051007200DB	5.00	17	299,529.			299,529.	299,529.			0.
13	COMPUTER EQUIPMENT	051508200DB	5.00	17	176,224.		88,112.	88,112.	88,112.			0.
14	COMPUTER EQUIPMENT	060110200DB	5.00	17	332,941.		332,941.					0.
15	COMPUTER EQUIPMENT	060110200DB	5.00	17	26,724.		26,724.					0.
21	COMPUTER EQUIPMENT	010111200DB	5.00	17	3,395.		3,395.					0.
22	COMPUTER EQUIPMENT	020111200DB	5.00	17	7,461.		7,461.					0.
23	COMPUTER EQUIPMENT	030111200DB	5.00	17	79,380.		79,380.					0.
24	COMPUTER EQUIPMENT	040111200DB	5.00	17	32,868.		32,868.					0.
25	COMPUTER EQUIPMENT	050111200DB	5.00	17	24,667.		24,667.					0.
26	COMPUTER EQUIPMENT	060111200DB	5.00	17	36,317.		36,317.					0.
27	COMPUTER EQUIPMENT	070111200DB	5.00	17	24,366.		24,366.					0.
28	COMPUTER EQUIPMENT	080111200DB	5.00	17	18,258.		18,258.					0.
29	COMPUTER EQUIPMENT	090111200DB	5.00	17	37,111.		37,111.					0.
30	COMPUTER EQUIPMENT	100111200DB	5.00	17	21,785.		21,785.					0.
31	COMPUTER EQUIPMENT	110111200DB	5.00	17	22,415.		22,415.					0.
32	COMPUTER EQUIPMENT	120111200DB	5.00	17	20,573.		20,573.					0.

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
50	COMPUTER EQUIPMENT	010612200DB5.00	DB5.00	5.00	17	2,845.		1,423.	1,422.	740.		273.
51	COMPUTER EQUIPMENT	011012200DB5.00	DB5.00	5.00	17	2,383.		1,192.	1,191.	619.		229.
52	COMPUTER EQUIPMENT	011312200DB5.00	DB5.00	5.00	17	1,105.		553.	552.	287.		106.
53	COMPUTER EQUIPMENT	012112200DB5.00	DB5.00	5.00	17	1,673.		837.	836.	435.		160.
54	COMPUTER EQUIPMENT	012612200DB5.00	DB5.00	5.00	17	14,728.		7,364.	7,364.	3,829.		1,414.
55	COMPUTER EQUIPMENT	012712200DB5.00	DB5.00	5.00	17	8,471.		4,236.	4,235.	2,202.		813.
57	COMPUTER EQUIPMENT	020612200DB5.00	DB5.00	5.00	17	2,652.		1,326.	1,326.	689.		255.
59	COMPUTER EQUIPMENT	022812200DB5.00	DB5.00	5.00	17	2,889.		1,445.	1,444.	751.		277.
61	COMPUTER EQUIPMENT	031412200DB5.00	DB5.00	5.00	17	1,370.		685.	685.	356.		132.
63	COMPUTER EQUIPMENT	031712200DB5.00	DB5.00	5.00	17	4,348.		2,174.	2,174.	1,131.		417.
65	COMPUTER EQUIPMENT	020212200DB5.00	DB5.00	5.00	17	8,471.		4,236.	4,235.	2,202.		813.
66	COMPUTER EQUIPMENT	022412200DB5.00	DB5.00	5.00	17	3,290.		1,645.	1,645.	855.		316.
67	COMPUTER EQUIPMENT	030812200DB5.00	DB5.00	5.00	17	2,069.		1,035.	1,034.	538.		198.
68	COMPUTER EQUIPMENT	031612200DB5.00	DB5.00	5.00	17	2,329.		1,165.	1,164.	605.		224.
69	COMPUTER EQUIPMENT	032312200DB5.00	DB5.00	5.00	17	28,755.		14,378.	14,377.	7,476.		2,760.
70	COMPUTER EQUIPMENT	040512200DB5.00	DB5.00	5.00	17	1,546.		773.	773.	402.		148.
71	COMPUTER EQUIPMENT	041612200DB5.00	DB5.00	5.00	17	13,166.		6,583.	6,583.	3,423.		1,264.
72	COMPUTER EQUIPMENT	042112200DB5.00	DB5.00	5.00	17	1,567.		784.	783.	407.		150.

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
 OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
73	COMPUTER EQUIPMENT	051212200DB5.00	17	1,520.		760.		760.	760.	395.		146.
74	COMPUTER EQUIPMENT	060612200DB5.00	17	3,839.		1,920.		1,920.	1,919.	998.		368.
75	COMPUTER EQUIPMENT	061212200DB5.00	17	1,370.		685.		685.	685.	356.		132.
76	COMPUTER EQUIPMENT	061212200DB5.00	17	1,742.		871.		871.	871.	453.		167.
77	COMPUTER EQUIPMENT	061312200DB5.00	17	1,444.		722.		722.	722.	376.		138.
78	COMPUTER EQUIPMENT	061512200DB5.00	17	1,720.		860.		860.	860.	447.		165.
79	COMPUTER EQUIPMENT	062212200DB5.00	17	4,752.		2,376.		2,376.	2,376.	1,235.		456.
80	COMPUTER EQUIPMENT	062512200DB5.00	17	1,556.		778.		778.	778.	405.		149.
81	COMPUTER EQUIPMENT	062612200DB5.00	17	5,260.		2,630.		2,630.	2,630.	1,368.		505.
82	COMPUTER EQUIPMENT	062712200DB5.00	17	1,572.		786.		786.	786.	409.		151.
83	COMPUTER EQUIPMENT	070612200DB5.00	17	3,319.		1,660.		1,660.	1,659.	863.		318.
84	COMPUTER EQUIPMENT	071312200DB5.00	17	1,363.		682.		682.	681.	354.		131.
85	COMPUTER EQUIPMENT	071312200DB5.00	17	3,265.		1,633.		1,633.	1,632.	849.		313.
86	COMPUTER EQUIPMENT	071712200DB5.00	17	1,444.		722.		722.	722.	376.		138.
87	COMPUTER EQUIPMENT	072212200DB5.00	17	2,394.		1,197.		1,197.	1,197.	623.		230.
88	COMPUTER EQUIPMENT	072612200DB5.00	17	1,415.		708.		708.	707.	368.		136.
89	COMPUTER EQUIPMENT	072712200DB5.00	17	4,079.		2,040.		2,040.	2,039.	1,060.		392.
90	COMPUTER EQUIPMENT	073112200DB5.00	17	1,757.		879.		879.	878.	457.		168.

429102
 05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
91	COMPUTER EQUIPMENT	080212200DB5.00	DB5.00	5.00	17	72,467.		36,234.	36,233.	18,841.		6,957.
92	COMPUTER EQUIPMENT	080212200DB5.00	DB5.00	5.00	17	2,643.		1,322.	1,321.	687.		254.
93	COMPUTER EQUIPMENT	080412200DB5.00	DB5.00	5.00	17	1,720.		860.	860.	447.		165.
94	COMPUTER EQUIPMENT	080612200DB5.00	DB5.00	5.00	17	1,358.		679.	679.	353.		130.
95	COMPUTER EQUIPMENT	080912200DB5.00	DB5.00	5.00	17	34,025.		17,013.	17,012.	8,847.		3,266.
96	COMPUTER EQUIPMENT	082112200DB5.00	DB5.00	5.00	17	5,516.		2,758.	2,758.	1,434.		530.
97	COMPUTER EQUIPMENT	082212200DB5.00	DB5.00	5.00	17	1,103.		552.	551.	286.		106.
98	COMPUTER EQUIPMENT	082812200DB5.00	DB5.00	5.00	17	1,836.		918.	918.	478.		176.
99	COMPUTER EQUIPMENT	082912200DB5.00	DB5.00	5.00	17	3,440.		1,720.	1,720.	894.		330.
100	COMPUTER EQUIPMENT	082912200DB5.00	DB5.00	5.00	17	1,005.		503.	502.	261.		96.
101	COMPUTER EQUIPMENT	091012200DB5.00	DB5.00	5.00	17	1,605.		803.	802.	417.		154.
102	COMPUTER EQUIPMENT	091212200DB5.00	DB5.00	5.00	17	2,188.		1,094.	1,094.	569.		210.
103	COMPUTER EQUIPMENT	092712200DB5.00	DB5.00	5.00	17	3,621.		1,811.	1,810.	941.		348.
104	COMPUTER EQUIPMENT	092812200DB5.00	DB5.00	5.00	17	58,901.		29,451.	29,450.	15,314.		5,654.
105	COMPUTER EQUIPMENT	100412200DB5.00	DB5.00	5.00	17	20,500.		10,250.	10,250.	5,330.		1,968.
106	COMPUTER EQUIPMENT	100912200DB5.00	DB5.00	5.00	17	2,145.		1,073.	1,072.	558.		206.
107	COMPUTER EQUIPMENT	101212200DB5.00	DB5.00	5.00	17	2,358.		1,179.	1,179.	613.		226.
108	COMPUTER EQUIPMENT	101412200DB5.00	DB5.00	5.00	17	8,253.		4,127.	4,126.	2,145.		792.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
109	COMPUTER EQUIPMENT	101812200DB	5.00	17	3,496.		1,748.	1,748.	1,748.	909.		336.
110	COMPUTER EQUIPMENT	102512200DB	5.00	17	2,074.		1,037.	1,037.	1,037.	540.		199.
111	COMPUTER EQUIPMENT	102712200DB	5.00	17	1,261.		631.	631.	630.	328.		121.
112	COMPUTER EQUIPMENT	103112200DB	5.00	17	1,063.		532.	532.	531.	276.		102.
113	COMPUTER EQUIPMENT	112612200DB	5.00	17	1,619.		810.	810.	809.	421.		155.
114	COMPUTER EQUIPMENT	113012200DB	5.00	17	24,596.		12,298.	12,298.	12,298.	6,395.		2,361.
115	COMPUTER EQUIPMENT	113012200DB	5.00	17	1,619.		810.	810.	809.	421.		155.
116	COMPUTER EQUIPMENT	120112200DB	5.00	17	2,500.		1,250.	1,250.	1,250.	650.		240.
117	COMPUTER EQUIPMENT	121112200DB	5.00	17	1,444.		722.	722.	722.	376.		138.
118	COMPUTER EQUIPMENT	121212200DB	5.00	17	1,568.		784.	784.	784.	408.		150.
119	COMPUTER EQUIPMENT	121212200DB	5.00	17	1,894.		947.	947.	947.	493.		182.
120	COMPUTER EQUIPMENT	121712200DB	5.00	17	1,904.		952.	952.	952.	495.		183.
121	COMPUTER EQUIPMENT	122612200DB	5.00	17	14,647.		7,324.	7,324.	7,323.	3,808.		1,406.
122	COMPUTER EQUIPMENT	123012200DB	5.00	17	74,861.		37,431.	37,431.	37,430.	19,464.		7,186.
146	COMPUTER EQUIPMENT	021213200DB	5.00	17	3,630.		3,630.	3,630.				0.
147	COMPUTER EQUIPMENT	022713200DB	5.00	17	188,791.		188,791.	188,791.				0.
153	COMPUTER EQUIPMENT	022813200DB	5.00	17	2,646.		2,646.	2,646.				0.
154	COMPUTER EQUIPMENT	032113200DB	5.00	17	22,325.		22,325.	22,325.				0.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
155	COMPUTER EQUIPMENT	041113200DB5.00	17	154,020.		154,020.						0.
156	COMPUTER EQUIPMENT	071213200DB5.00	17	3,894.		3,894.						0.
157	COMPUTER EQUIPMENT	090313200DB5.00	17	7,291.		7,291.						0.
158	COMPUTER EQUIPMENT	090313200DB5.00	17	3,915.		3,915.						0.
159	COMPUTER EQUIPMENT	091613200DB5.00	17	47,302.		47,302.						0.
160	COMPUTER EQUIPMENT	092713200DB5.00	17	17,268.		17,268.						0.
161	COMPUTER EQUIPMENT	061413200DB5.00	17	11,236.		11,236.						0.
162	COMPUTER EQUIPMENT	092713200DB5.00	17	8,023.		8,023.						0.
163	COMPUTER EQUIPMENT	050313200DB5.00	17	8,005.		8,005.						0.
165	COMPUTER EQUIPMENT	062113200DB5.00	17	6,175.		6,175.						0.
166	COMPUTER EQUIPMENT	060513200DB5.00	17	4,433.		4,433.						0.
167	COMPUTER EQUIPMENT	030513200DB5.00	17	4,388.		4,388.						0.
168	COMPUTER EQUIPMENT	020913200DB5.00	17	4,333.		4,333.						0.
171	COMPUTER EQUIPMENT	041113200DB5.00	17	2,956.		2,956.			315.	63.		101.
172	COMPUTER EQUIPMENT	020613200DB5.00	17	2,889.		2,889.			1,444.	289.		462.
173	COMPUTER EQUIPMENT	103113200DB5.00	17	2,854.		2,854.			1,427.	286.		456.
174	COMPUTER EQUIPMENT	110913200DB5.00	17	2,854.		2,854.			1,427.	286.		456.
176	COMPUTER EQUIPMENT	051013200DB5.00	17	2,789.		2,789.			1,394.	279.		446.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
177	COMPUTER EQUIPMENT	092713200DB5.00	17	5.00	17	2,788.		1,394.	1,394.	279.		446.
178	COMPUTER EQUIPMENT	012513200DB5.00	17	5.00	17	2,686.		1,343.	1,343.	269.		430.
179	COMPUTER EQUIPMENT	122113200DB5.00	17	5.00	17	2,530.		1,265.	1,265.	253.		405.
180	COMPUTER EQUIPMENT	062713200DB5.00	17	5.00	17	2,393.		1,197.	1,196.	239.		383.
181	COMPUTER EQUIPMENT	120413200DB5.00	17	5.00	17	2,226.		1,113.	1,113.	223.		356.
182	COMPUTER EQUIPMENT	072313200DB5.00	17	5.00	17	2,181.		1,091.	1,090.	218.		349.
183	COMPUTER EQUIPMENT	121013200DB5.00	17	5.00	17	2,181.		1,091.	1,090.	218.		349.
184	COMPUTER EQUIPMENT	091313200DB5.00	17	5.00	17	2,123.		1,062.	1,061.	212.		340.
185	COMPUTER EQUIPMENT	061913200DB5.00	17	5.00	17	2,103.		1,052.	1,051.	210.		336.
186	COMPUTER EQUIPMENT	111113200DB5.00	17	5.00	17	2,023.		1,012.	1,011.	202.		324.
187	COMPUTER EQUIPMENT	061413200DB5.00	17	5.00	17	1,923.		962.	961.	192.		308.
188	COMPUTER EQUIPMENT	032113200DB5.00	17	5.00	17	1,749.		875.	874.	175.		280.
189	COMPUTER EQUIPMENT	072213200DB5.00	17	5.00	17	1,715.		858.	857.	172.		274.
190	COMPUTER EQUIPMENT	103113200DB5.00	17	5.00	17	1,647.		824.	823.	165.		263.
191	COMPUTER EQUIPMENT	100913200DB5.00	17	5.00	17	1,619.		810.	809.	162.		259.
192	COMPUTER EQUIPMENT	111113200DB5.00	17	5.00	17	1,569.		785.	784.	157.		251.
193	COMPUTER EQUIPMENT	112513200DB5.00	17	5.00	17	1,569.		785.	784.	157.		251.
194	COMPUTER EQUIPMENT	122413200DB5.00	17	5.00	17	1,569.		785.	784.	157.		251.

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(D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
195	COMPUTER EQUIPMENT	062013200DB5.00	17	1,553.		777.		776.	155.			248.
196	COMPUTER EQUIPMENT	091213200DB5.00	17	1,546.		773.		773.	155.			247.
197	COMPUTER EQUIPMENT	040213200DB5.00	17	1,538.		769.		769.	154.			246.
198	COMPUTER EQUIPMENT	080713200DB5.00	17	1,538.		769.		769.	154.			246.
199	COMPUTER EQUIPMENT	082113200DB5.00	17	1,518.		759.		759.	152.			243.
200	COMPUTER EQUIPMENT	082213200DB5.00	17	1,518.		759.		759.	152.			243.
201	COMPUTER EQUIPMENT	021313200DB5.00	17	1,485.		743.		742.	149.			237.
202	COMPUTER EQUIPMENT	051613200DB5.00	17	1,480.		740.		740.	148.			237.
203	COMPUTER EQUIPMENT	041913200DB5.00	17	1,472.		736.		736.	147.			236.
204	COMPUTER EQUIPMENT	092713200DB5.00	17	1,472.		736.		736.	147.			236.
205	COMPUTER EQUIPMENT	082013200DB5.00	17	1,472.		736.		736.	147.			236.
206	COMPUTER EQUIPMENT	082313200DB5.00	17	1,472.		736.		736.	147.			236.
207	COMPUTER EQUIPMENT	052813200DB5.00	17	1,461.		731.		730.	146.			234.
208	COMPUTER EQUIPMENT	041613200DB5.00	17	1,459.		730.		729.	146.			233.
209	COMPUTER EQUIPMENT	041613200DB5.00	17	1,458.		729.		729.	146.			233.
210	COMPUTER EQUIPMENT	091213200DB5.00	17	1,445.		723.		722.	145.			231.
211	COMPUTER EQUIPMENT	012213200DB5.00	17	1,444.		722.		722.	145.			231.
212	COMPUTER EQUIPMENT	051613200DB5.00	17	1,437.		719.		718.	144.			230.

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(D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus% Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
213	COMPUTER EQUIPMENT	091613200DB5.00	17	1,416.		708.		708.	708.	142.		226.
214	COMPUTER EQUIPMENT	110413200DB5.00	17	1,416.		708.		708.	708.	142.		226.
215	COMPUTER EQUIPMENT	110913200DB5.00	17	1,416.		708.		708.	708.	142.		226.
216	COMPUTER EQUIPMENT	112713200DB5.00	17	1,344.		672.		672.	672.	135.		215.
217	COMPUTER EQUIPMENT	052913200DB5.00	17	1,315.		658.		658.	657.	132.		210.
218	COMPUTER EQUIPMENT	031313200DB5.00	17	1,289.		645.		645.	644.	129.		206.
219	COMPUTER EQUIPMENT	020613200DB5.00	17	1,284.		642.		642.	642.	129.		205.
221	COMPUTER EQUIPMENT	012513200DB5.00	17	1,264.		632.		632.	632.	127.		202.
222	COMPUTER EQUIPMENT	070413200DB5.00	17	1,230.		615.		615.	615.	123.		197.
223	COMPUTER EQUIPMENT	052913200DB5.00	17	1,215.		608.		608.	607.	122.		194.
224	COMPUTER EQUIPMENT	062113200DB5.00	17	1,214.		607.		607.	607.	122.		194.
225	COMPUTER EQUIPMENT	073113200DB5.00	17	1,214.		607.		607.	607.	122.		194.
226	COMPUTER EQUIPMENT	081213200DB5.00	17	1,214.		607.		607.	607.	122.		194.
227	COMPUTER EQUIPMENT	081613200DB5.00	17	1,214.		607.		607.	607.	122.		194.
228	COMPUTER EQUIPMENT	082613200DB5.00	17	1,214.		607.		607.	607.	122.		194.
229	COMPUTER EQUIPMENT	060513200DB5.00	17	1,208.		604.		604.	604.	121.		193.
230	COMPUTER EQUIPMENT	080813200DB5.00	17	1,206.		603.		603.	603.	121.		193.
231	COMPUTER EQUIPMENT	051513200DB5.00	17	1,201.		601.		601.	600.	120.		192.

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(D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
232	COMPUTER EQUIPMENT	070313200D	B5.00	17		1,148.		574.	574.	115.		184.
233	COMPUTER EQUIPMENT	033013200D	B5.00	17		1,111.		556.	555.	111.		178.
251	FURNITURE AND FIXTURES	042114200D	B7.00	19C		14,138.		7,069.	7,069.			8,079.
257	FURNITURE AND FIXTURES	042914200D	B7.00	19C		10,319.		5,160.	5,159.			5,897.
258	FURNITURE AND FIXTURES	042914200D	B7.00	19C		2,991.		1,496.	1,495.			1,710.
259	FURNITURE AND FIXTURES	043014200D	B7.00	19C		7,499.		3,750.	3,749.			4,286.
260	FURNITURE AND FIXTURES	050514200D	B7.00	19C		14,129.		7,065.	7,064.			8,074.
261	FURNITURE AND FIXTURES	051214200D	B7.00	19C		4,165.		2,083.	2,082.			2,381.
262	FURNITURE AND FIXTURES	052214200D	B7.00	19C		1,097.		549.	548.			628.
263	FURNITURE AND FIXTURES	052714200D	B7.00	19C		2,401.		1,201.	1,200.			1,373.
264	FURNITURE AND FIXTURES	061314200D	B7.00	19C		1,051.		526.	525.			601.
265	FURNITURE AND FIXTURES	061714200D	B7.00	19C		644.		322.	322.			368.
266	FURNITURE AND FIXTURES	061814200D	B7.00	19C		2,493.		1,247.	1,246.			1,425.
267	FURNITURE AND FIXTURES	062014200D	B7.00	19C		1,550.		775.	775.			886.
268	FURNITURE AND FIXTURES	072814200D	B7.00	19C		1,307.		654.	653.			748.
269	FURNITURE AND FIXTURES	072914200D	B7.00	19C		2,488.		1,244.	1,244.			1,422.
270	FURNITURE AND FIXTURES	073014200D	B7.00	19C		10,604.		5,302.	5,302.			6,060.
271	FURNITURE AND FIXTURES	073114200D	B7.00	19C		11,250.		5,625.	5,625.			6,429.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
272	FURNITURE AND FIXTURES	0816142000	DB7.00	7.00	19C	3,210.		1,605.	1,605.			1,835.
273	FURNITURE AND FIXTURES	0827142000	DB7.00	7.00	19C	14,138.		7,069.	7,069.			8,079.
274	FURNITURE AND FIXTURES	0930142000	DB7.00	7.00	19C	10,604.		5,302.	5,302.			6,060.
275	FURNITURE AND FIXTURES	1009142000	DB7.00	7.00	19C	13,840.		6,920.	6,920.			7,909.
276	FURNITURE AND FIXTURES	1216142000	DB7.00	7.00	19C	31,811.		15,906.	15,905.			18,178.
277	COMPUTER EQUIPMENT	0131142000	DB5.00	5.00	19B	21,290.		10,645.	10,645.			12,774.
278	COMPUTER EQUIPMENT	0107142000	DB5.00	5.00	19B	2,103.		1,052.	1,051.			1,262.
279	COMPUTER EQUIPMENT	0107142000	DB5.00	5.00	19B	1,675.		838.	837.			1,006.
280	COMPUTER EQUIPMENT	0109142000	DB5.00	5.00	19B	2,103.		1,052.	1,051.			1,262.
281	COMPUTER EQUIPMENT	0110142000	DB5.00	5.00	19B	2,763.		1,382.	1,381.			1,658.
282	COMPUTER EQUIPMENT	0113142000	DB5.00	5.00	19B	2,834.		1,417.	1,417.			1,701.
283	COMPUTER EQUIPMENT	0122142000	DB5.00	5.00	19B	1,151.		576.	575.			691.
284	COMPUTER EQUIPMENT	0124142000	DB5.00	5.00	19B	2,530.		1,265.	1,265.			1,518.
290	COMPUTER EQUIPMENT	0128142000	DB5.00	5.00	19B	1,151.		576.	575.			691.
291	COMPUTER EQUIPMENT	0225142000	DB5.00	5.00	19B	2,103.		1,052.	1,051.			1,262.
292	COMPUTER EQUIPMENT	0206142000	DB5.00	5.00	19B	2,322.		1,161.	1,161.			1,393.
293	COMPUTER EQUIPMENT	0218142000	DB5.00	5.00	19B	2,278.		1,139.	1,139.			1,367.
294	COMPUTER EQUIPMENT	0219142000	DB5.00	5.00	19B	6,310.		3,155.	3,155.			3,786.

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(C) - Asset disposed

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295	COMPUTER EQUIPMENT	020414200DB5.00	19B	5.00	19B	1,569.		785.	784.			942.
296	COMPUTER EQUIPMENT	021814200DB5.00	19B	5.00	19B	2,243.		1,122.	1,121.			1,346.
297	COMPUTER EQUIPMENT	022414200DB5.00	19B	5.00	19B	1,132.		566.	566.			679.
298	COMPUTER EQUIPMENT	020414200DB5.00	19B	5.00	19B	2,834.		1,417.	1,417.			1,701.
299	COMPUTER EQUIPMENT	032814200DB5.00	19B	5.00	19B	2,542.		1,271.	1,271.			1,525.
300	COMPUTER EQUIPMENT	031314200DB5.00	19B	5.00	19B	5,230.		2,615.	2,615.			3,138.
301	COMPUTER EQUIPMENT	031314200DB5.00	19B	5.00	19B	2,226.		1,113.	1,113.			1,336.
302	COMPUTER EQUIPMENT	032714200DB5.00	19B	5.00	19B	2,530.		1,265.	1,265.			1,518.
303	COMPUTER EQUIPMENT	030314200DB5.00	19B	5.00	19B	1,873.		937.	936.			1,124.
304	COMPUTER EQUIPMENT	032014200DB5.00	19B	5.00	19B	2,833.		1,417.	1,416.			1,700.
305	COMPUTER EQUIPMENT	031514200DB5.00	19B	5.00	19B	1,569.		785.	784.			942.
306	COMPUTER EQUIPMENT	030114200DB5.00	19B	5.00	19B	2,530.		1,265.	1,265.			1,518.
307	COMPUTER EQUIPMENT	032814200DB5.00	19B	5.00	19B	1,873.		937.	936.			1,124.
308	COMPUTER EQUIPMENT	031514200DB5.00	19B	5.00	19B	2,125.		1,063.	1,062.			1,276.
309	COMPUTER EQUIPMENT	031714200DB5.00	19B	5.00	19B	2,024.		1,012.	1,012.			1,215.
310	COMPUTER EQUIPMENT	040814200DB5.00	19B	5.00	19B	2,530.		1,265.	1,265.			1,518.
311	COMPUTER EQUIPMENT	050814200DB5.00	19B	5.00	19B	6,041.		3,021.	3,020.			3,625.
312	COMPUTER EQUIPMENT	050914200DB5.00	19B	5.00	19B	2,506.		1,253.	1,253.			1,504.

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(D) - Asset disposed

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313	COMPUTER EQUIPMENT	011414200DB5.00	19B	85,380.		42,690.		42,690.				51,228.
314	COMPUTER EQUIPMENT	051214200DB5.00	19B	2,209.		1,105.		1,104.				1,326.
315	COMPUTER EQUIPMENT	051414200DB5.00	19B	3,543.		1,772.		1,771.				2,126.
316	COMPUTER EQUIPMENT	051514200DB5.00	19B	5,061.		2,531.		2,530.				3,037.
317	COMPUTER EQUIPMENT	051514200DB5.00	19B	2,530.		1,265.		1,265.				1,518.
318	COMPUTER EQUIPMENT	051514200DB5.00	19B	1,771.		886.		885.				1,063.
319	COMPUTER EQUIPMENT	051614200DB5.00	19B	5,061.		2,531.		2,530.				3,037.
320	COMPUTER EQUIPMENT	052214200DB5.00	19B	7,153.		3,577.		3,576.				4,292.
321	COMPUTER EQUIPMENT	061014200DB5.00	19B	7,614.		3,807.		3,807.				4,569.
322	COMPUTER EQUIPMENT	061114200DB5.00	19B	1,740.		870.		870.				1,044.
323	COMPUTER EQUIPMENT	062514200DB5.00	19B	2,002.		1,001.		1,001.				1,201.
324	COMPUTER EQUIPMENT	062514200DB5.00	19B	2,002.		1,001.		1,001.				1,201.
325	COMPUTER EQUIPMENT	062314200DB5.00	19B	1,011.		506.		505.				607.
326	COMPUTER EQUIPMENT	060214200DB5.00	19B	17,098.		8,549.		8,549.				10,259.
327	COMPUTER EQUIPMENT	061014200DB5.00	19B	8,435.		4,218.		4,217.				5,062.
328	COMPUTER EQUIPMENT	073114200DB5.00	19B	6,858.		3,429.		3,429.				4,115.
329	COMPUTER EQUIPMENT	073114200DB5.00	19B	3,149.		1,575.		1,574.				1,890.
330	COMPUTER EQUIPMENT	072414200DB5.00	19B	1,040.		520.		520.				624.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
 OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
331	COMPUTER EQUIPMENT	071014200DB	5.00	19B	4,274.		2,137.	2,137.				2,565.
332	COMPUTER EQUIPMENT	073114200DB	5.00	19B	8,549.		4,275.	4,274.				5,130.
333	COMPUTER EQUIPMENT	081514200DB	5.00	19B	6,040.		3,020.	3,020.				3,624.
334	COMPUTER EQUIPMENT	082514200DB	5.00	19B	6,056.		3,028.	3,028.				3,634.
335	COMPUTER EQUIPMENT	092914200DB	5.00	19B	3,014.		1,507.	1,507.				1,809.
336	COMPUTER EQUIPMENT	090414200DB	5.00	19B	6,007.		3,004.	3,003.				3,605.
337	COMPUTER EQUIPMENT	090514200DB	5.00	19B	2,125.		1,063.	1,062.				1,276.
338	COMPUTER EQUIPMENT	090614200DB	5.00	19B	2,834.		1,417.	1,417.				1,701.
339	COMPUTER EQUIPMENT	092614200DB	5.00	19B	6,412.		3,206.	3,206.				3,847.
340	COMPUTER EQUIPMENT	101514200DB	5.00	19B	2,013.		1,007.	1,006.				1,208.
341	COMPUTER EQUIPMENT	101614200DB	5.00	19B	8,857.		4,429.	4,428.				5,315.
342	COMPUTER EQUIPMENT	101614200DB	5.00	19B	5,466.		2,733.	2,733.				3,280.
344	COMPUTER EQUIPMENT	103114200DB	5.00	19B	32,183.		16,092.	16,091.				19,310.
345	COMPUTER EQUIPMENT	112114200DB	5.00	19B	4,014.		2,007.	2,007.				2,409.
346	COMPUTER EQUIPMENT	110114200DB	5.00	19B	37,946.		18,973.	18,973.				22,768.
347	COMPUTER EQUIPMENT	110314200DB	5.00	19B	11,309.		5,655.	5,654.				6,786.
348	COMPUTER EQUIPMENT	110414200DB	5.00	19B	11,772.		5,886.	5,886.				7,063.
349	COMPUTER EQUIPMENT	110614200DB	5.00	19B	1,794.		897.	897.				1,077.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
350	COMPUTER EQUIPMENT	112114200DB	5.00	19B	5,135.		2,568.	2,567.				3,082.
351	COMPUTER EQUIPMENT	120514200DB	5.00	19B	6,007.		3,004.	3,003.				3,605.
352	COMPUTER EQUIPMENT	122514200DB	5.00	19B	1,101.		551.	550.				661.
353	COMPUTER EQUIPMENT	123014200DB	5.00	19B	2,323.		1,162.	1,161.				1,394.
354	COMPUTER EQUIPMENT	120214200DB	5.00	19B	5,790.		2,895.	2,895.				3,474.
355	COMPUTER EQUIPMENT	120214200DB	5.00	19B	5,690.		2,845.	2,845.				3,414.
356	COMPUTER EQUIPMENT	121614200DB	5.00	19B	3,358.		1,679.	1,679.				2,015.
357	COMPUTER EQUIPMENT	122314200DB	5.00	19B	1,988.		994.	994.				1,193.
358	COMPUTER EQUIPMENT	122914200DB	5.00	19B	1,968.		984.	984.				1,181.
359	COMPUTER EQUIPMENT	122914200DB	5.00	19B	3,204.		1,602.	1,602.				1,923.
360	COMPUTER EQUIPMENT	123014200DB	5.00	19B	6,436.		3,218.	3,218.				3,862.
361	COMPUTER EQUIPMENT	123014200DB	5.00	19B	1,968.		984.	984.				1,181.
362	COMPUTER EQUIPMENT	123114200DB	5.00	19B	4,246.		2,123.	2,123.				2,548.
363	LEASEHOLD IMPROVEMENTS	012114150DB	15.00	19E	29,000.		14,500.	14,500.				15,225.
364	LEASEHOLD IMPROVEMENTS	031314150DB	15.00	19E	1,632.		816.	816.				857.
365	LEASEHOLD IMPROVEMENTS	031314150DB	15.00	19E	11,170.		5,585.	5,585.				5,865.
366	LEASEHOLD IMPROVEMENTS	050514150DB	15.00	19E	1,500.		750.	750.				788.
367	LEASEHOLD IMPROVEMENTS	051514150DB	15.00	19E	1,429.		715.	714.				751.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
368	LEASEHOLD IMPROVEMENTS	061714150DB	15.00	19E	5,874.		2,937.	2,937.				3,084.
369	LEASEHOLD IMPROVEMENTS	061714150DB	15.00	19E	5,874.		2,937.	2,937.				3,084.
370	LEASEHOLD IMPROVEMENTS	061714150DB	15.00	19E	1,023.		512.	511.				538.
371	LEASEHOLD IMPROVEMENTS	061714150DB	15.00	19E	862.		431.	431.				453.
372	LEASEHOLD IMPROVEMENTS	061914150DB	15.00	19E	4,320.		2,160.	2,160.				2,268.
373	LEASEHOLD IMPROVEMENTS	062614150DB	15.00	19E	1,475.		738.	737.				775.
374	LEASEHOLD IMPROVEMENTS	063014150DB	15.00	19E	80,995.		40,498.	40,497.				42,523.
375	LEASEHOLD IMPROVEMENTS	070914150DB	15.00	19E	16,950.		8,475.	8,475.				8,899.
376	LEASEHOLD IMPROVEMENTS	072514150DB	15.00	19E	45,707.		22,854.	22,853.				23,997.
377	LEASEHOLD IMPROVEMENTS	081814150DB	15.00	19E	83,480.		41,740.	41,740.				43,827.
378	LEASEHOLD IMPROVEMENTS	082214150DB	15.00	19E	45,843.		45,843.	45,843.			45,843.	45,843.
379	LEASEHOLD IMPROVEMENTS	082714150DB	15.00	19E	2,178.		2,178.	2,178.			2,178.	2,178.
380	LEASEHOLD IMPROVEMENTS	090714150DB	15.00	19E	1,034.		1,034.	1,034.			1,034.	1,034.
381	LEASEHOLD IMPROVEMENTS	090814150DB	15.00	19E	21,194.		21,194.	21,194.			21,194.	21,194.
382	LEASEHOLD IMPROVEMENTS	090914150DB	15.00	19E	17,501.		17,501.	17,501.			17,501.	17,501.
383	LEASEHOLD IMPROVEMENTS	091714150DB	15.00	19E	91,590.		91,590.	91,590.			91,590.	91,590.
384	LEASEHOLD IMPROVEMENTS	092614150DB	15.00	19E	1,040.		1,040.	1,040.			1,040.	1,040.
385	LEASEHOLD IMPROVEMENTS	100114150DB	15.00	19E	9,809.		9,809.	9,809.			9,809.	9,809.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
386	LEASEHOLD IMPROVEMENTS	100714150DB	15.00	19E		17,501.		17,501.			17,501.	17,501.
387	LEASEHOLD IMPROVEMENTS	103114150DB	15.00	19E		3,058.		3,058.			3,058.	3,058.
388	LEASEHOLD IMPROVEMENTS	103114150DB	15.00	19E		27,883.		27,883.			27,883.	27,883.
389	LEASEHOLD IMPROVEMENTS	103114150DB	15.00	19E		10,704.		10,704.			10,704.	10,704.
390	LEASEHOLD IMPROVEMENTS	120114150DB	15.00	19E		1,426.		1,046.	380.		665.	1,065.
	* OTHER TOTAL OTHER FURNITURE & FIXTURES					3,985,952.		2,587,133.	1,398,819.	772,408.	250,000.	845,307.
1	OFFICE FURNITURE	021007200DB	7.00	17		12,751.			12,751.	12,182.		569.
2	FURNITURE AND FIXTURES	072208200DB	7.00	17		260,302.		130,151.	130,151.	130,151.		0.
3	FURNITURE AND FIXTURES	010110200DB	7.00	17		56,000.		56,000.				0.
4	OFFICE FURNITURE	010110200DB	7.00	17		3,503.		3,503.				0.
44	FURNITURE AND FIXTURES	060111200DB	7.00	17		1,000.		1,000.				0.
45	FURNITURE AND FIXTURES	070111200DB	7.00	17		3,550.		3,550.				0.
46	FURNITURE AND FIXTURES	080111200DB	7.00	17		13,600.		13,600.				0.
47	FURNITURE AND FIXTURES	090111200DB	7.00	17		5,050.		5,050.				0.
48	FURNITURE AND FIXTURES	100111200DB	7.00	17		4,500.		4,500.				0.
49	FURNITURE AND FIXTURES	110111200DB	7.00	17		10,000.		10,000.				0.
	* OTHER TOTAL FURNITURE & FIXTURE					370,256.		227,354.	142,902.	142,333.		569.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MACHINERY & EQUIPMENT											
123	COMPUTER SOFTWARE	05/17/12	200DB	5.00	17	3,137.		1,569.	1,568.	816.		301.
124	COMPUTER SOFTWARE	10/16/12	200DB	5.00	17	2,792.		1,396.	1,396.	726.		268.
	* OTHER TOTAL											
	MACHINERY & EQUIPME					5,929.		2,965.	2,964.	1,542.		569.
	LAND											
	LEASEHOLD											
5	IMPROVEMENTS	07/15/09	SL	10.00	17	35,498.			35,498.	15,975.		3,550.
	LEASEHOLD											
6	IMPROVEMENTS	03/10/06	150DB	15.00	17	58,665.			58,665.	53,100.		3,467.
	LEASEHOLD											
7	IMPROVEMENTS	05/20/07	150DB	15.00	17	120,476.			120,476.	96,494.		7,108.
	LEASEHOLD											
8	IMPROVEMENTS	06/25/08	150DB	15.00	17	392,841.			392,841.	177,735.		23,178.
	LEASEHOLD											
33	IMPROVEMENTS	01/01/11	150DB	15.00	17	7,940.		7,940.				0.
	LEASEHOLD											
34	IMPROVEMENTS	03/01/11	150DB	15.00	17	6,000.		6,000.				0.
	LEASEHOLD											
35	IMPROVEMENTS	04/01/11	150DB	15.00	17	48,151.		48,151.				0.
	LEASEHOLD											
36	IMPROVEMENTS	05/01/11	150DB	15.00	17	6,679.		6,679.				0.
	LEASEHOLD											
37	IMPROVEMENTS	06/01/11	150DB	15.00	17	13,595.		13,595.				0.
	LEASEHOLD											
38	IMPROVEMENTS	07/01/11	150DB	15.00	17	6,021.		6,021.				0.
	LEASEHOLD											
39	IMPROVEMENTS	08/01/11	150DB	15.00	17	28,722.		28,722.				0.
	LEASEHOLD											
40	IMPROVEMENTS	09/01/11	150DB	15.00	17	12,036.		12,036.				0.
	LEASEHOLD											
41	IMPROVEMENTS	10/01/11	150DB	15.00	17	2,926.		2,926.				0.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
42	LEASEHOLD IMPROVEMENTS	11/10/11	150DB	15.00	17	1,307.		1,307.				0.
43	LEASEHOLD IMPROVEMENTS	12/01/11	150DB	15.00	17	11,668.		11,668.				0.
125	LEASEHOLD IMPROVEMENTS	01/09/12	150DB	15.00	17	1,550.		775.	775.	113.		66.
126	LEASEHOLD IMPROVEMENTS	02/10/12	150DB	15.00	17	2,100.		1,050.	1,050.	153.		90.
127	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	17	2,500.		1,250.	1,250.	182.		107.
128	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	17	2,280.		1,140.	1,140.	165.		98.
129	LEASEHOLD IMPROVEMENTS	03/23/12	150DB	15.00	17	2,450.		1,225.	1,225.	178.		105.
130	LEASEHOLD IMPROVEMENTS	03/30/12	150DB	15.00	17	1,579.		790.	789.	115.		67.
131	LEASEHOLD IMPROVEMENTS	04/20/12	150DB	15.00	17	5,672.		2,836.	2,836.	411.		243.
132	LEASEHOLD IMPROVEMENTS	06/27/12	150DB	15.00	17	5,288.		2,644.	2,644.	383.		226.
133	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	17	1,027.		514.	513.	75.		44.
134	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	17	4,400.		2,200.	2,200.	319.		188.
135	LEASEHOLD IMPROVEMENTS	07/10/12	150DB	15.00	17	4,600.		2,300.	2,300.	334.		197.
136	LEASEHOLD IMPROVEMENTS	08/29/12	150DB	15.00	17	8,100.		4,050.	4,050.	588.		346.
137	LEASEHOLD IMPROVEMENTS	09/06/12	150DB	15.00	17	1,740.		870.	870.	127.		74.
138	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00	17	1,078.		539.	539.	78.		46.
139	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00	17	7,500.		3,750.	3,750.	544.		321.
140	LEASEHOLD IMPROVEMENTS	10/18/12	150DB	15.00	17	4,300.		2,150.	2,150.	312.		184.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
241	LEASEHOLD IMPROVEMENTS	11/27/13	150DB	15.00	17	10,000.		5,000.	5,000.	250.		475.
242	LEASEHOLD IMPROVEMENTS	05/02/13	150DB	15.00	17	9,700.		4,850.	4,850.	243.		461.
243	LEASEHOLD IMPROVEMENTS	08/07/13	150DB	15.00	17	4,300.		2,150.	2,150.	108.		204.
244	LEASEHOLD IMPROVEMENTS	02/13/13	150DB	15.00	17	2,130.		1,065.	1,065.	54.		101.
245	LEASEHOLD IMPROVEMENTS	06/23/13	150DB	15.00	17	1,300.		650.	650.	33.		62.
	* OTHER TOTAL LAND					836,119.		186,843.	649,276.	348,069.		41,008.
	* GRAND TOTAL OTHER DEPRECIATION					5,198,256.		3,004,295.	2,193,961.	1,264,352.	250,000.	887,453.
	CURRENT ACTIVITY											
	BEGINNING BALANCE					4,024,116.		2,292,199.	1,731,917.	1,264,352.		
	ACQUISITIONS					1,174,140.		712,096.	462,044.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					5,198,256.		3,004,295.	2,193,961.	1,264,352.		

* ITC, Section 178, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

Form **5472**
(Rev. December 2012)

**Information Return of a 25% Foreign-Owned U.S. Corporation
or a Foreign Corporation Engaged in a U.S. Trade or Business**

(Under Sections 6038A and 6038C of the Internal Revenue Code)

▶ Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

OMB No. 1545-0805

Department of the Treasury
Internal Revenue Service

For tax year of the reporting corporation beginning JAN 1, 2014 and ending DEC 31, 2014

Note. Enter all information in English and money items in U.S. dollars.

Part I Reporting Corporation (see instructions.) All reporting corporations must complete Part I.			
1a Name of reporting corporation GAWKER MEDIA LLC		1b Employer identification number	
Number, street, and room or suite no. (if a P.O. box, see instructions) 114 FIFTH AVENUE, FLOOR 2		1c Total assets	
City or town, state, ZIP code (if a foreign address, see instructions) NEW YORK NY 10011		\$ 21,692,879.	
1d Principal business activity ▶ INTERNET		1e Principal business activity code ▶ 812990	
1f Total value of gross payments made or received (see instructions) reported on this Form 5472 \$	1g Total number of Forms 5472 filed for the tax year 2	1h Total value of gross payments made or received (see instructions) reported on all Forms 5472 \$ 17,183,344.	
1i Check here if this is a consolidated filing of Form 5472 ▶ <input type="checkbox"/>	1j Country of incorporation USA	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident USA	1l Principal country(ies) where business is conducted USA
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation ▶ <input type="checkbox"/>			
Part II 25% Foreign Shareholder (see instructions)			
1a Name and address of direct 25% foreign shareholder GAWKER MEDIA GROUP INC PO BOX 309 UGLAND HOUSE CAYMAN ISLANDS KY1-1104		1b(1) U.S. identifying number, if any	
		1b(2) Reference ID number (see instructions)	
1c Principal country(ies) where business is conducted VARIOUS US	1d Country of citizenship, organization, or incorporation CJ	1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident CJ	
2a Name and address of direct 25% foreign shareholder		2b(1) U.S. identifying number, if any	
		2b(2) Reference ID number (see instructions)	
2c Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation	2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident	
3a Name and address of ultimate indirect 25% foreign shareholder		3b(1) U.S. identifying number, if any	
		3b(2) Reference ID number (see instructions)	
3c Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation	3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	
4a Name and address of ultimate indirect 25% foreign shareholder		4b(1) U.S. identifying number, if any	
		4b(2) Reference ID number (see instructions)	
4c Principal country(ies) where business is conducted	4d Country of citizenship, organization, or incorporation	4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	

GAWKER MEDIA LLC

20-3040492

Form 5472 (Rev. 12-2012)

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Part III Related Party (see instructions)

Check applicable box: Is the related party a foreign person or U.S. person? All reporting corporations must complete this question and the rest of Part III.

1a Name and address of related party GAWKER MEDIA GROUP INC PO BOX 309 CAYMAN ISLANDS KY1-1104		1b(1) U.S. identifying number, if any
		1b(2) Reference ID number (see instructions)
1c Principal business activity ▶ 812990		1d Principal business activity code ▶ 812990
1e Relationship-Check boxes that apply: <input type="checkbox"/> Related to reporting corporation <input type="checkbox"/> Related to 25% foreign shareholder <input checked="" type="checkbox"/> 25% foreign shareholder		
1f Principal country(ies) where business is conducted VARIOUS	1g Country(ies) under whose laws the related party files an income tax return as a resident US	

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)

Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part III.

If estimates are used, check here

1	Sales of stock in trade (inventory)	1	
2	Sales of tangible property other than stock in trade	2	
3	Platform contribution transaction payments received	3	
4	Cost sharing transaction payments received	4	
5a	Rents received (for other than intangible property rights)	5a	
5b	Royalties received (for other than intangible property rights)	5b	
6	Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	
7	Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8	Commissions received	8	
9	Amounts borrowed a Beginning balance b Ending balance or monthly average ▶	9b	
10	Interest received	10	
11	Premiums received for insurance or reinsurance	11	
12	Other amounts received (see instructions)	12	
13	Total. Combine amounts on lines 1 through 12	13	0.
14	Purchases of stock in trade (inventory)	14	
15	Purchases of tangible property other than stock in trade	15	
16	Platform contribution transaction payments paid	16	
17	Cost sharing transaction payments paid	17	
18a	Rents paid (for other than intangible property rights)	18a	
18b	Royalties paid (for other than intangible property rights)	18b	
19	Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	
20	Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	
21	Commissions paid	21	
22	Amounts loaned a Beginning balance b Ending balance or monthly average ▶	22b	
23	Interest paid	23	
24	Premiums paid for insurance or reinsurance	24	
25	Other amounts paid (see instructions)	25	
26	Total. Combine amounts on lines 14 through 25	26	0.

Part V Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)

Describe these transactions on an attached separate sheet and check here.

Part VI Additional Information

All reporting corporations must complete Part VI.

1	Does the reporting corporation import goods from a foreign related party?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2a	If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "No," do not complete b and c below.			
b	If "Yes," attach a statement explaining the reason or reasons for such difference.		
c	If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3	During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4	During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Form **5472**
(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

**Information Return of a 25% Foreign-Owned U.S. Corporation
or a Foreign Corporation Engaged in a U.S. Trade or Business**

(Under Sections 6038A and 6038C of the Internal Revenue Code)

▶ Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

OMB No. 1545-0805

For tax year of the reporting corporation beginning JAN 1, 2014 and ending DEC 31, 2014

Note. Enter all information in English and money items in U.S. dollars.

Part I Reporting Corporation (see instructions.) All reporting corporations must complete Part I.			
1a Name of reporting corporation GAWKER MEDIA LLC		1b Employer identification number	
Number, street, and room or suite no. (if a P.O. box, see instructions) 114 FIFTH AVENUE, FLOOR 2		1c Total assets	
City or town, state, ZIP code (if a foreign address, see instructions) NEW YORK NY 10011		\$ 21,692,879.	
1d Principal business activity ▶ INTERNET		1e Principal business activity code ▶ 812990	
1f Total value of gross payments made or received (see instructions) reported on this Form 5472 \$ 17,183,344.	1g Total number of Forms 5472 filed for the tax year 2	1h Total value of gross payments made or received (see instructions) reported on all Forms 5472 \$ 17,183,344.	
1i Check here if this is a consolidated filing of Form 5472 ▶ <input type="checkbox"/>	1j Country of incorporation USA	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident USA	1l Principal country(ies) where business is conducted USA
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation ▶ <input type="checkbox"/>			
Part II 25% Foreign Shareholder (see instructions)			
1a Name and address of direct 25% foreign shareholder GAWKER MEDIA GROUP INC PO BOX 309 UGLAND HOUSE CAYMAN ISLANDS KY1-1104		1b(1) U.S. identifying number, if any	
		1b(2) Reference ID number (see instructions)	
1c Principal country(ies) where business is conducted VARIOUS US	1d Country of citizenship, organization, or incorporation CJ	1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident CJ	
2a Name and address of direct 25% foreign shareholder		2b(1) U.S. identifying number, if any	
		2b(2) Reference ID number (see instructions)	
2c Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation	2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident	
3a Name and address of ultimate indirect 25% foreign shareholder		3b(1) U.S. identifying number, if any	
		3b(2) Reference ID number (see instructions)	
3c Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation	3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	
4a Name and address of ultimate indirect 25% foreign shareholder		4b(1) U.S. identifying number, if any	
		4b(2) Reference ID number (see instructions)	
4c Principal country(ies) where business is conducted	4d Country of citizenship, organization, or incorporation	4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	

GAWKER MEDIA LLC

20-3040492

Form 5472 (Rev. 12-2012)

Page 2

Part III Related Party (see instructions)

Check applicable box: Is the related party a foreign person or U.S. person? All reporting corporations must complete this question and the rest of Part III.

1a Name and address of related party KINJA KFT 1124 BUDAPEST, CSORSZ U.41 BUDAPEST HUNGARY 106-108	1b(1) U.S. identifying number, if any 1b(2) Reference ID number (see instructions)
1c Principal business activity ► INTELLECTUAL PROPERTY DEVELOPMENT	1d Principal business activity code ► 812990
1e Relationship-Check boxes that apply: <input type="checkbox"/> Related to reporting corporation <input checked="" type="checkbox"/> Related to 25% foreign shareholder <input type="checkbox"/> 25% foreign shareholder	
1f Principal country(ies) where business is conducted VARIOUS	1g Country(ies) under whose laws the related party files an income tax return as a resident HUNGARY

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)

Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part III.

If estimates are used, check here

1	Sales of stock in trade (inventory)	1	
2	Sales of tangible property other than stock in trade	2	
3	Platform contribution transaction payments received	3	
4	Cost sharing transaction payments received	4	
5a	Rents received (for other than intangible property rights)	5a	
b	Royalties received (for other than intangible property rights)	5b	
6	Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	
7	Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8	Commissions received	8	
9	Amounts borrowed a Beginning balance <u>4,556,063.</u> b Ending balance or monthly average ►	9b	8,042,587.
10	Interest received	10	
11	Premiums received for insurance or reinsurance	11	
12	Other amounts received (see instructions)	12	
13	Total. Combine amounts on lines 1 through 12	13	8,042,587.
14	Purchases of stock in trade (inventory)	14	
15	Purchases of tangible property other than stock in trade	15	
16	Platform contribution transaction payments paid	16	
17	Cost sharing transaction payments paid	17	
18a	Rents paid (for other than intangible property rights)	18a	
b	Royalties paid (for other than intangible property rights)	18b	
19	Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	9,004,593.
20	Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	
21	Commissions paid	21	
22	Amounts loaned a Beginning balance _____ b Ending balance or monthly average ►	22b	
23	Interest paid	23	136,164.
24	Premiums paid for insurance or reinsurance	24	
25	Other amounts paid (see instructions)	25	
26	Total. Combine amounts on lines 14 through 25	26	9,140,757.

Part V Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)

Describe these transactions on an attached separate sheet and check here.

Part VI Additional Information

All reporting corporations must complete Part VI.

1 Does the reporting corporation import goods from a foreign related party?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2a If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "No," do not complete b and c below.		
b If "Yes," attach a statement explaining the reason or reasons for such difference.		
c If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Form **8916-A**

Supplemental Attachment to Schedule M-3

OMB No. 1545-0123

2014

Department of the Treasury
Internal Revenue Service

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at www.irs.gov/form1120.

Name of common parent GAWKER MEDIA LLC	Employer identification number
Name of subsidiary	Employer identification number

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums ...				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach statement)				
7 Other items with no differences				
8 Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions ...				

JWA For Paperwork Reduction Act Notice, see instructions.

Form 8916-A (2014)

Part II Interest Income					
	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income STMT 25	323.			323.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	323.			323.

Part III Interest Expense					
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

Section 1.263(a)-3(n) Election

Gawker Media LLC
114 Fifth Avenue, Floor 2
New York, NY 10011

Employer Identification Number:

For the Year Ending December 31, 2014

Gawker Media LLC is electing to capitalize repair and maintenance costs under Reg. Sec. 1.263(a)-3(n).

GAWKER MEDIA LLC

FORM 1120	INTEREST INCOME	STATEMENT	1
DESCRIPTION	US	OTHER	
INTEREST INCOME RGFREE, LLC		323. 34.	
TOTAL TO FORM 1120, LINE 5		357.	

FORM 1120	OTHER INCOME	STATEMENT	2
DESCRIPTION		AMOUNT	
MISCELLANEOUS INCOME		100,759.	
TOTAL TO FORM 1120, LINE 10		100,759.	

FORM 1120	TAXES AND LICENSES	STATEMENT	3
DESCRIPTION		AMOUNT	
COMMERCIAL RENT TAX		35,988.	
MCTMT TAXES		73,218.	
PAYROLL TAXES		1,333,399.	
NEW YORK TAXES - BASED ON INCOME		109,422.	
NEW YORK CITY TAXES - BASED ON INCOME		123,106.	
TOTAL TO FORM 1120, LINE 17		1,675,133.	

FORM 1120	OTHER DEDUCTIONS	STATEMENT	4
DESCRIPTION		AMOUNT	
ACCOUNTING FEES		62,490.	
BANK CHARGES		67,476.	
COMPUTER EXPENSES		36,588.	
EDITORIAL SERVICE FEES		239,028.	
FOREIGN EXCHANGE LOSS		140.	
IN-OFFICE MEALS		188,468.	
INSURANCE		1,500,465.	
INTEREST EXPENSE		201,498.	
LEGAL FEES		1,381,763.	
MEALS AND ENTERTAINMENT		371,178.	

GAWKER MEDIA LLC

20-3040492

MEETINGS AND SEMINARS	448,916.
MISCELLANEOUS EXPENSES	27,497.
OFFICE EXPENSES	107,213.
ONLINE EXPENSES	1,397,726.
POSTAGE	17,739.
PUBLICATIONS	98,321.
RECRUITING	310,263.
ROYALTY EXPENSES	9,004,594.
SOFTWARE SUBSCRIPTIONS	294,356.
TELEPHONE	127,795.
TRAVEL	822,260.
UTILITIES	240,448.
TOTAL TO FORM 1120, LINE 26	16,946,222.

TAX DUE (OVERPAYMENT)	STATEMENT 5
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DESCRIPTION	AMOUNT
TOTAL TAX	270,330.
UNDERPAYMENT PENALTY	4,876.
LATE PAYMENT PENALTY	8,110.
LATE PAYMENT INTEREST	4,119.
TOTAL TAX DUE (OVERPAYMENT) TO PAGE 1	287,435.

COMPUTATION OF LATE PAYMENT INTEREST	STATEMENT 6
--------------------------------------	-------------

PAYMENT AMOUNT	REMAINING COMPOUNDED BALANCE	PERIOD OF UNDERPAYMENT	DAYS	INTEREST RATE	AMOUNT OF INTEREST
0.	270,330.	03/15/2015 09/15/2015	184	3.0000	4,119.
TOTAL LATE PAYMENT INTEREST TO PAGE 1					4,119.

GAWKER MEDIA LLC

COMPUTATION OF LATE PAYMENT PENALTY

STATEMENT 7

<u>PAYMENT AMOUNT</u>	<u>REMAINING BALANCE</u>	<u>PERIOD OF UNDERPAYMENT</u>	<u>MON</u>	<u>RATE</u>	<u>AMOUNT OF PENALTY</u>
0.	270,330.	03/15/2015 09/15/2015	6	.5000	8,110.
TOTAL LATE PAYMENT PENALTY TO PAGE 1					8,110.

GAWKER MEDIA LLC

TAX COMPUTATION

STATEMENT 8

1.	TAXABLE INCOME	795,087	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT . .	50,000	
3.	LINE 1 LESS LINE 2	745,087	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT . .	25,000	
5.	LINE 3 LESS LINE 4	720,087	
6.	INCOME SUBJECT TO 34% TAX RATE	720,087	
7.	INCOME SUBJECT TO 35% TAX RATE	0	
8.	15 PERCENT OF LINE 2	7,500	
9.	25 PERCENT OF LINE 4	6,250	
10.	34 PERCENT OF LINE 6	244,830	
11.	35 PERCENT OF LINE 7	0	
12.	ADDITIONAL 5% SURTAX.	11,750	
13.	ADDITIONAL 3% SURTAX	0	
14.	TOTAL INCOME TAX		270,330

GAWKER MEDIA LLC

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT	9
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DEFERRED AUTO AD REVENUES	320.	0.	
DEFERRED LICENSING REVENUES	25,765.	0.	
DEFERRED TAXES	223,000.	361,700.	
INTERNATIONAL TAX WITHHELD	65,354.	77,040.	
NOTES RECEIVABLE	0.	14,300.	
PREPAID EXPENSES	180,742.	1,130,833.	
TOTAL TO SCHEDULE L, LINE 6	495,181.	1,583,873.	

SCHEDULE L	OTHER INVESTMENTS	STATEMENT	10
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
INVESTMENTS IN RGFREE, LLC	0.	500,000.	
TOTAL TO SCHEDULE L, LINE 9	0.	500,000.	

SCHEDULE L	OTHER ASSETS	STATEMENT	11
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DEFERRED TAXES	149,000.	0.	
LICENSE & SOFTWARE FEES	0.	312,085.	
SECURITY DEPOSIT	308,563.	308,563.	
TOTAL TO SCHEDULE L, LINE 14	457,563.	620,648.	

GAWKER MEDIA LLC

SCHEDULE L OTHER CURRENT LIABILITIES STATEMENT 12

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
ACCRUED EXPENSES	327,283.	2,597,084.
ADVANCES PAID	47.	47.
CURRENT TAX PAYABLE	560,564.	645,782.
DUE TO RELATED PARTY	4,556,063.	8,042,587.
TOTAL TO SCHEDULE L, LINE 18	5,443,957.	11,285,500.

SCHEDULE L OTHER LIABILITIES STATEMENT 13

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED RENT	364,971.	350,009.
DEFERRED TAX LIABILITY	162,000.	390,610.
GM LOANS TO GMGI	112,480.	112,480.
TOTAL TO SCHEDULE L, LINE 21	639,451.	853,099.

SCHEDULE M-3 NET INCOME FROM NONINCLUDIBLE FOREIGN ENTITIES INCLUDED IN PART I LINE 4A STATEMENT 14

NAME OF ENTITY

EIN	NET INCOME	TOTAL ASSETS	TOTAL LIABILITIES
KINJA KFT	5,273,258.		
TOTAL NET INC. TO PART I, LINE 5A	5,273,258.		

GAWKER MEDIA LLC

SCHEDULE M-3 NET LOSS FROM NONINCLUDIBLE FOREIGN ENTITIES INCLUDED IN PART I LINE 4A STATEMENT 15

NAME OF ENTITY

EIN	NET LOSS	TOTAL ASSETS	TOTAL LIABILITIES
GAWKER MEDIA GROUP INC.	56,677.		
TOTAL NET LOSS TO PART I, LINE 5B	56,677.		

SCHEDULE M-3 INCOME (LOSS) FROM U.S. PARTNERSHIPS STATEMENT 16

EIN	END OF YEAR PERCENTAGE		INCOME (LOSS) PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	INCOME (LOSS) PER TAX RETURN
	PROFIT-SHARING	LOSS-SHARING				
RGFREE, LLC 46-4885076			34.	0.	0.	34.
TOTAL TO M-3, PART II, LINE 9			34.	0.	0.	34.

SCHEDULE M-3 OTHER INCOME (LOSS) AND EXPENSE / DEDUCTION ITEMS WITH NO DIFFERENCES STATEMENT 17

DESCRIPTION	PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS) - SEE STATEMENT	47,235,238.	47,235,238.
OTHER EXPENSE / DEDUCTION - SEE STATEMENT	-44,043,734.	-44,043,734.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	3,191,504.	3,191,504.

GAWKER MEDIA LLC

SCHEDULE M-3 OTHER INCOME (LOSS) ITEMS WITH NO DIFFERENCES STATEMENT 18

DESCRIPTION	INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
GROSS RECEIPTS OR SALES	47,134,479.	47,134,479.
MISCELLANEOUS INCOME	100,759.	100,759.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	47,235,238.	47,235,238.

SCHEDULE M-3 MEALS AND ENTERTAINMENT STATEMENT 19

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
MEALS AND ENTERTAINMENT	742,355.		-371,177.	371,178.
TOTAL	742,355.		-371,177.	371,178.

SCHEDULE M-3 BAD DEBT EXPENSE STATEMENT 20

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
BAD DEBT	17,210.	-5,461.	0.	11,749.
TOTAL	17,210.	-5,461.	0.	11,749.

GAWKER MEDIA LLC

SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH DIFFERENCES STATEMENT 21

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN
RENTS	878,904.	14,962.	0.	893,866.
TOTAL TO M-3, PART III, LINE 37	878,904.	14,962.	0.	893,866.

SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH NO DIFFERENCES STATEMENT 22

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN
ACCOUNTING FEES	62,490.	62,490.
ADVERTISING	3,466,857.	3,466,857.
BANK CHARGES	67,476.	67,476.
COMMERCIAL RENT TAX	35,988.	35,988.
COMPUTER EXPENSES	36,588.	36,588.
EDITORIAL SERVICE FEES	239,028.	239,028.
EMPLOYEE BENEFIT PROGRAMS	64,111.	64,111.
FOREIGN EXCHANGE LOSS	140.	140.
IN-OFFICE MEALS	188,468.	188,468.
INSURANCE	1,500,465.	1,500,465.
INTEREST EXPENSE	201,498.	201,498.
LEGAL FEES	1,381,763.	1,381,763.
MCTMT TAXES	73,218.	73,218.
MEETINGS AND SEMINARS	448,916.	448,916.
MISCELLANEOUS EXPENSES	27,497.	27,497.
OFFICE EXPENSES	107,213.	107,213.
OFFICERS COMPENSATION	960,299.	960,299.
ONLINE EXPENSES	1,397,726.	1,397,726.
PAYROLL TAXES	1,333,399.	1,333,399.
POSTAGE	17,739.	17,739.
PUBLICATIONS	98,321.	98,321.
RECRUITING	310,263.	310,263.
ROYALTY EXPENSES	9,004,594.	9,004,594.
SALARIES AND WAGES	21,534,818.	21,534,818.
SOFTWARE SUBSCRIPTIONS	294,356.	294,356.
TELEPHONE	127,795.	127,795.
TRAVEL	822,260.	822,260.
UTILITIES	240,448.	240,448.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	44,043,734.	44,043,734.

GAWKER MEDIA LLC

FORM 2220 COMPUTATION OF UNDERPAYMENT PENALTY STATEMENT 23

Q T R	EVENT AMOUNT TYPE	*	REMAINING UNDERPAYMENT	PERIOD OF UNDERPAYMENT	DAYS	INT RATE	AMOUNT OF PENALTY
A	Q		67,583.	04/15/2014 03/15/2015	334	3.00%	1,855.
B	Q		67,582.	06/15/2014 03/15/2015	273	3.00%	1,516.
C	Q		67,583.	09/15/2014 03/15/2015	181	3.00%	1,005.
D	Q		67,582.	12/15/2014 03/15/2015	90	3.00%	500.
TOTAL TO FORM 2220, LINE 38							4,876.

EVENT TYPE: Q = AMOUNT UNDERPAID AT START OF QUARTER
P = PAYMENT
W = WITHHOLDING
R = INTEREST RATE CHANGE
L = SWITCH TO OR FROM A LEAP YEAR

FORM 4562 PART I - SECTION 179 EXPENSE STATEMENT 24

(A) DESCRIPTION OF PROPERTY	(B) COST	(C) ELECTED COST
LEASEHOLD IMPROVEMENTS	45,843.	45,843.
LEASEHOLD IMPROVEMENTS	2,178.	2,178.
LEASEHOLD IMPROVEMENTS	1,034.	1,034.
LEASEHOLD IMPROVEMENTS	21,194.	21,194.
LEASEHOLD IMPROVEMENTS	17,501.	17,501.
LEASEHOLD IMPROVEMENTS	91,590.	91,590.
LEASEHOLD IMPROVEMENTS	1,040.	1,040.
LEASEHOLD IMPROVEMENTS	9,809.	9,809.
LEASEHOLD IMPROVEMENTS	17,501.	17,501.
LEASEHOLD IMPROVEMENTS	3,058.	3,058.
LEASEHOLD IMPROVEMENTS	27,883.	27,883.
LEASEHOLD IMPROVEMENTS	10,704.	10,704.
LEASEHOLD IMPROVEMENTS	1,426.	665.
TOTAL TO FORM 4562, PART I, LINE 6	250,761.	250,000.

GAWKER MEDIA LLC

FORM 8916-A	OTHER INTEREST INCOME			STATEMENT 25
DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST INCOME	323.	0.	0.	323.
TOTAL TO PART II, LINE 5	323.	0.	0.	323.

EXHIBIT F

2015 IRS Transcript



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-13-2017
 Response Date: 02-13-2017
 Tracking Number: 100315568657

FORM NUMBER: 1120
 TAX PERIOD: Dec. 31, 2015

TAXPAYER IDENTIFICATION NUMBER:

GAWKER MEDIA LLC
 GAWKER MEDIA GROUP INC SINGLE MBR
 114 5TH AVENUE 2ND FLR
 NEW YORK, NY 10011-5611-022

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$0.00
 ACCRUED INTEREST: \$0.00 AS OF: Feb. 20, 2017
 ACCRUED PENALTY: \$0.00 AS OF: Sep. 15, 2016

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

NET RECEIPTS: \$51,794,820.00
 TOTAL INCOME: \$53,298,681.00
 TOTAL DEDUCTIONS: \$59,123,357.00
 NET TAXABLE INCOME: -\$5,824,676.00
 MINIMUM TAX AMOUNT: \$0.00
 ESTIMATED TAX CREDITS: \$0.00
 PERSONAL HOLDING TAX: \$0.00
 ES/7004 PAYMENTS CLAIMED: \$0.00
 TAX PER RETURN: \$0.00
 NAICS CD: 812990

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 13, 2016
 PROCESSED DATE Oct. 03, 2016

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	201637 10-03-2016	\$0.00

n/a	93310-257-26030-6		
460	Extension of time to file tax return ext. Date 09-15-2016	03-28-2016	\$0.00
424	Examination Request	11-09-2016	\$0.00
420	Examination of tax return	11-10-2016	\$0.00
520	Bankruptcy or other legal action filed	06-10-2016	\$0.00
520	Bankruptcy or other legal action filed	06-10-2016	\$0.00
520	Bankruptcy or other legal action filed	06-10-2016	\$0.00
520	Bankruptcy or other legal action filed	06-10-2016	\$0.00
960	Appointed representative	12-13-2016	\$0.00

This Product Contains Sensitive Taxpayer Data

EXHIBIT G

2015 Tax Return

2015 Tax Return Pg 2 of 59
U.S. Corporation Income Tax Return

For calendar year 2015 or tax year

OMB No. 1545-0123

Form **1120**

beginning _____, ending _____

2015

Department of the Treasury
 Internal Revenue Service

Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return (attach Form 951) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input checked="" type="checkbox"/>	TYPE OR PRINT	Name GAWKER MEDIA LLC	B Employer identification number
		Number, street, and room or suite no. If a P.O. box, see instructions. 114 FIFTH AVENUE, FLOOR 2	C Date incorporated 06/01/2004
		City or town, state, or province, country and ZIP or foreign postal code NEW YORK, NY 10011	D Total assets (see instructions) \$ 37,791,482.
		E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change	

Income	1a Gross receipts or sales	1a	51,794,820.	1e	51,794,820.
	b Returns and allowances	1b		2	
	a Balance. Subtract line 1b from line 1a			3	51,794,820.
	2 Cost of goods sold (attach Form 1125-A)			4	
	3 Gross profit. Subtract line 2 from line 1c			5	47.
	4 Dividends (Schedule C, line 19)		SEE STATEMENT 1	6	456,742.
	5 Interest			7	
	6 Gross rents			8	
	7 Gross royalties			9	
	8 Capital gain net income (attach Schedule D (Form 1120))			10	1,047,072.
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)		SEE STATEMENT 2	11	53,298,681.
10 Other income (attach statement)					
11 Total income. Add lines 3 through 10					
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (attach Form 1125-E)			12	
	13 Salaries and wages (less employment credits)			13	25,477,258.
	14 Repairs and maintenance			14	101,653.
	15 Bad debts			15	263,054.
	16 Rents			16	2,700,018.
	17 Taxes and licenses		SEE STATEMENT 3	17	2,002,988.
	18 Interest			18	185,801.
	19 Charitable contributions		SEE STATEMENT 4 AND SEE STATEMENT 5	19	0.
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			20	6,880,719.
	21 Depletion			21	
	22 Advertising			22	3,713,455.
	23 Pension, profit-sharing, etc., plans			23	
	24 Employee benefit programs			24	900,749.
	25 Domestic production activities deduction (attach Form 8903)			25	
	26 Other deductions (attach statement)		SEE STATEMENT 6	26	16,897,662.
	27 Total deductions. Add lines 12 through 26			27	59,123,357.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			28	-5,824,676.
Tax, Refundable Credits, and Payments	29a Net operating loss deduction (see instructions)	29a			
	b Special deductions (Schedule C, line 20)	29b			
	c Add lines 29a and 29b	29c			
	30 Taxable income. Subtract line 29c from line 28 (see instructions)	30			-5,824,676.
	31 Total tax (Schedule J, Part I, line 11)	31			0.
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32			
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	33			
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34			0.
35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35				
36 Enter amount from line 35 you want credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	36				

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 _____ Date _____	Title PRESIDENT	May the IRS discuss this return with the preparer shown below? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Paid	Print/type preparer's name MICHAEL RHODES	Preparer's signature _____ Date _____	Check if self-employed <input type="checkbox"/>
Preparer Use Only	Firm's name CITRIN COOPERMAN & COMPANY, LLP	Firm's EIN _____	
	Firm's address 529 FIFTH AVENUE NEW YORK, NY 10017-4683	Phone no. (212) 697-1000	

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

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))		
2	Income tax. Check if a qualified personal service corporation (see instructions)		0.
3	Alternative minimum tax (attach Form 4626)		
4	Add lines 2 and 3		0.
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	0.
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method-completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method-income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions - attach statement)	9f	
10	Total. Add lines 9a through 9f	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	0.

Part II - Payments and Refundable Credits

12	2014 overpayment credited to 2015	12	
13	2015 estimated tax payments	13	
14	2015 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement - see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 812990		
b	Business activity ▶ INTERNET		
c	Product or service ▶ MEDIA		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization 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 I of Schedule G (Form 1120) (attach Schedule G)	X	
b	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)		X

Schedule K Other Information continued (see instructions)

Yes	No
	X

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.

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in 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.

Yes	No
	X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(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.

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

Yes	No
	X

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:

(i) Percentage owned 100.0000 and (ii) Owner's country CAYMAN ISLANDS

(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 2

Yes	No
X	

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) 1

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 on 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. \$

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 2015 that would require it to file Form(s) 1099?

b If "Yes," did or will the corporation file required Forms 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 fair market value of more than \$1 million?

Yes	No
	X
X	
	X
X	
	X
	X
	X
	X
	X

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		1,169,166.		1,230,053.
2a	Trade notes and accounts receivable	16,054,412.		21,429,880.	
b	Less allowance for bad debts	(466,769.)	15,587,643.	(343,115.)	21,086,765.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (att. stmt.) STMT 7		1,583,873.		1,883,138.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (att. stmt.) STMT 8		500,000.		27,155.
10a	Buildings and other depreciable assets	5,679,525.		19,056,512.	
b	Less accumulated depreciation	(3,447,976.)	2,231,549.	(5,815,683.)	13,240,829.
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (att. stmt.) STMT 9		620,648.		323,542.
15	Total assets		21,692,879.		37,791,482.
Liabilities and Shareholders' Equity					
16	Accounts payable		1,110,532.		10,230,867.
17	Mortgages, notes, bonds payable in less than 1 year		233,333.		0.
18	Other current liabilities (att. stmt.) STMT 10		11,285,500.		24,509,341.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (att. stmt.) STMT 11		853,099.		10,563,761.
22	Capital stock: a Preferred stock				
b	Common stock				
23	Additional paid-in capital		8,849,997.		8,663,852.
24	Retained earnings - Appropriated (attach statement)				
25	Retained earnings - Unappropriated		-639,582.		-16,176,339.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		21,692,879.		37,791,482.

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

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)			
1	Balance at beginning of year	5	Distributions: a Cash
2	Net income (loss) per books	b	Stock
3	Other increases (itemize):	c	Property
		6	Other decreases (itemize):
		7	Add lines 5 and 6
4	Add lines 1, 2, and 3	8	Balance at end of year (line 4 less line 7)

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
50	COMPUTER EQUIPMENT	010612	200DB5.00		2,845.	1,013.	2,845.	164.	164.	164.
51	COMPUTER EQUIPMENT	011012	200DB5.00		2,383.	848.	2,383.	137.	137.	137.
52	COMPUTER EQUIPMENT	011312	200DB5.00		1,105.	393.	1,105.	64.	64.	64.
53	COMPUTER EQUIPMENT	012112	200DB5.00		1,673.	525.	1,673.	96.	96.	96.
54	COMPUTER EQUIPMENT	012612	200DB5.00		14,728.	5,243.	14,728.	848.	848.	848.
55	COMPUTER EQUIPMENT	012712	200DB5.00		8,471.	3,015.	8,471.	488.	488.	488.
57	COMPUTER EQUIPMENT	020612	200DB5.00		2,652.	944.	2,652.	153.	153.	153.
59	COMPUTER EQUIPMENT	022812	200DB5.00		2,889.	1,028.	2,889.	166.	166.	166.
61	COMPUTER EQUIPMENT	031412	200DB5.00		1,370.	488.	1,370.	79.	79.	79.
63	COMPUTER EQUIPMENT	031712	200DB5.00		4,348.	1,548.	4,348.	250.	250.	250.
65	COMPUTER EQUIPMENT	020212	200DB5.00		8,471.	3,015.	8,471.	488.	488.	488.
66	COMPUTER EQUIPMENT	022412	200DB5.00		3,290.	1,171.	3,290.	190.	190.	190.
67	COMPUTER EQUIPMENT	030812	200DB5.00		2,069.	736.	2,069.	119.	119.	119.
68	COMPUTER EQUIPMENT	031612	200DB5.00		2,329.	829.	2,329.	134.	134.	134.
69	COMPUTER EQUIPMENT	032312	200DB5.00		28,755.	10,236.	28,755.	1,656.	1,656.	1,656.
70	COMPUTER EQUIPMENT	040512	200DB5.00		1,546.	550.	1,546.	89.	89.	89.
71	COMPUTER EQUIPMENT	041612	200DB5.00		13,166.	4,687.	13,166.	758.	758.	758.
72	COMPUTER EQUIPMENT	042112	200DB5.00		1,567.	557.	1,567.	90.	90.	90.
73	COMPUTER EQUIPMENT	051212	200DB5.00		1,520.	541.	1,520.	88.	88.	88.
74	COMPUTER EQUIPMENT	060612	200DB5.00		3,839.	1,366.	3,839.	221.	221.	221.
75	COMPUTER EQUIPMENT	061212	200DB5.00		1,370.	488.	1,370.	79.	79.	79.
76	COMPUTER EQUIPMENT	061212	200DB5.00		1,742.	620.	1,742.	100.	100.	100.
77	COMPUTER EQUIPMENT	061312	200DB5.00		1,444.	514.	1,444.	83.	83.	83.
78	COMPUTER EQUIPMENT	061512	200DB5.00		1,720.	612.	1,720.	99.	99.	99.
79	COMPUTER EQUIPMENT	062212	200DB5.00		4,752.	1,691.	4,752.	274.	274.	274.
80	COMPUTER EQUIPMENT	062512	200DB5.00		1,556.	554.	1,556.	90.	90.	90.
81	COMPUTER EQUIPMENT	062612	200DB5.00		5,260.	1,873.	5,260.	303.	303.	303.
82	COMPUTER EQUIPMENT	062712	200DB5.00		1,572.	560.	1,572.	90.	90.	90.
83	COMPUTER EQUIPMENT	070612	200DB5.00		3,319.	1,181.	3,319.	191.	191.	191.
84	COMPUTER EQUIPMENT	071312	200DB5.00		1,363.	485.	1,363.	78.	78.	78.
85	COMPUTER EQUIPMENT	071312	200DB5.00		3,265.	1,162.	3,265.	188.	188.	188.
86	COMPUTER EQUIPMENT	071712	200DB5.00		1,444.	514.	1,444.	83.	83.	83.
87	COMPUTER EQUIPMENT	072212	200DB5.00		2,394.	853.	2,394.	138.	138.	138.
88	COMPUTER EQUIPMENT	072612	200DB5.00		1,415.	504.	1,415.	81.	81.	81.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
89	COMPUTER EQUIPMENT	072712	200DB5.00		4,079.	1,452.	4,079.	235.	235.	235.
90	COMPUTER EQUIPMENT	073112	200DB5.00		1,757.	625.	1,757.	101.	101.	101.
91	COMPUTER EQUIPMENT	080212	200DB5.00		72,467.	25,798.	72,467.	4,174.	4,174.	4,174.
92	COMPUTER EQUIPMENT	080212	200DB5.00		2,643.	941.	2,643.	152.	152.	152.
93	COMPUTER EQUIPMENT	080412	200DB5.00		1,720.	612.	1,720.	99.	99.	99.
94	COMPUTER EQUIPMENT	080612	200DB5.00		1,358.	483.	1,358.	78.	78.	78.
95	COMPUTER EQUIPMENT	080912	200DB5.00		34,025.	12,113.	34,025.	1,960.	1,960.	1,960.
96	COMPUTER EQUIPMENT	082112	200DB5.00		5,516.	1,964.	5,516.	318.	318.	318.
97	COMPUTER EQUIPMENT	082212	200DB5.00		1,103.	392.	1,103.	64.	64.	64.
98	COMPUTER EQUIPMENT	082812	200DB5.00		1,836.	654.	1,836.	106.	106.	106.
99	COMPUTER EQUIPMENT	082912	200DB5.00		3,440.	1,224.	3,440.	198.	198.	198.
100	COMPUTER EQUIPMENT	082912	200DB5.00		1,005.	357.	1,005.	58.	58.	58.
101	COMPUTER EQUIPMENT	091012	200DB5.00		1,605.	571.	1,605.	92.	92.	92.
102	COMPUTER EQUIPMENT	091212	200DB5.00		2,188.	779.	2,188.	126.	126.	126.
103	COMPUTER EQUIPMENT	092712	200DB5.00		3,621.	1,289.	3,621.	208.	208.	208.
104	COMPUTER EQUIPMENT	092812	200DB5.00		58,901.	20,968.	58,901.	3,393.	3,393.	3,393.
105	COMPUTER EQUIPMENT	100412	200DB5.00		20,500.	7,298.	20,500.	1,181.	1,181.	1,181.
106	COMPUTER EQUIPMENT	100912	200DB5.00		2,145.	764.	2,145.	123.	123.	123.
107	COMPUTER EQUIPMENT	101212	200DB5.00		2,358.	839.	2,358.	136.	136.	136.
108	COMPUTER EQUIPMENT	101412	200DB5.00		8,253.	2,937.	8,253.	476.	476.	476.
109	COMPUTER EQUIPMENT	101812	200DB5.00		3,496.	1,245.	3,496.	201.	201.	201.
110	COMPUTER EQUIPMENT	102512	200DB5.00		2,074.	739.	2,074.	119.	119.	119.
111	COMPUTER EQUIPMENT	102712	200DB5.00		1,261.	449.	1,261.	72.	72.	72.
112	COMPUTER EQUIPMENT	103112	200DB5.00		1,063.	378.	1,063.	61.	61.	61.
113	COMPUTER EQUIPMENT	112612	200DB5.00		1,619.	576.	1,619.	93.	93.	93.
114	COMPUTER EQUIPMENT	113012	200DB5.00		24,596.	8,756.	24,596.	1,417.	1,417.	1,417.
115	COMPUTER EQUIPMENT	113012	200DB5.00		1,619.	576.	1,619.	93.	93.	93.
116	COMPUTER EQUIPMENT	120112	200DB5.00		2,500.	890.	2,500.	144.	144.	144.
117	COMPUTER EQUIPMENT	121112	200DB5.00		1,444.	514.	1,444.	83.	83.	83.
118	COMPUTER EQUIPMENT	121212	200DB5.00		1,568.	558.	1,568.	90.	90.	90.
119	COMPUTER EQUIPMENT	121212	200DB5.00		1,894.	675.	1,894.	109.	109.	109.
120	COMPUTER EQUIPMENT	121712	200DB5.00		1,904.	678.	1,904.	110.	110.	110.
121	COMPUTER EQUIPMENT	122612	200DB5.00		14,647.	5,214.	14,647.	844.	844.	844.
122	COMPUTER EQUIPMENT	123012	200DB5.00		74,861.	26,650.	74,861.	4,312.	4,312.	4,312.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
171	COMPUTER EQUIPMENT	04/11/13	200DB5.00		2,956.	164.	2,956.	60.	60.	60.
172	COMPUTER EQUIPMENT	02/06/13	200DB5.00		2,889.	751.	2,889.	277.	277.	277.
173	COMPUTER EQUIPMENT	10/31/13	200DB5.00		2,854.	742.	2,854.	274.	274.	274.
174	COMPUTER EQUIPMENT	11/09/13	200DB5.00		2,854.	742.	2,854.	274.	274.	274.
176	COMPUTER EQUIPMENT	05/10/13	200DB5.00		2,789.	725.	2,789.	268.	268.	268.
177	COMPUTER EQUIPMENT	09/27/13	200DB5.00		2,788.	725.	2,788.	268.	268.	268.
178	COMPUTER EQUIPMENT	01/25/13	200DB5.00		2,686.	699.	2,686.	258.	258.	258.
179	COMPUTER EQUIPMENT	12/21/13	200DB5.00		2,530.	658.	2,530.	243.	243.	243.
180	COMPUTER EQUIPMENT	06/27/13	200DB5.00		2,393.	622.	2,393.	230.	230.	230.
181	COMPUTER EQUIPMENT	12/04/13	200DB5.00		2,226.	579.	2,226.	214.	214.	214.
182	COMPUTER EQUIPMENT	07/23/13	200DB5.00		2,181.	567.	2,181.	209.	209.	209.
183	COMPUTER EQUIPMENT	12/10/13	200DB5.00		2,181.	567.	2,181.	209.	209.	209.
184	COMPUTER EQUIPMENT	09/13/13	200DB5.00		2,123.	552.	2,123.	204.	204.	204.
185	COMPUTER EQUIPMENT	06/19/13	200DB5.00		2,103.	546.	2,103.	202.	202.	202.
186	COMPUTER EQUIPMENT	11/11/13	200DB5.00		2,023.	526.	2,023.	194.	194.	194.
187	COMPUTER EQUIPMENT	06/14/13	200DB5.00		1,923.	500.	1,923.	184.	184.	184.
188	COMPUTER EQUIPMENT	03/21/13	200DB5.00		1,749.	455.	1,749.	168.	168.	168.
189	COMPUTER EQUIPMENT	07/22/13	200DB5.00		1,715.	446.	1,715.	164.	164.	164.
190	COMPUTER EQUIPMENT	10/31/13	200DB5.00		1,647.	428.	1,647.	158.	158.	158.
191	COMPUTER EQUIPMENT	10/09/13	200DB5.00		1,619.	421.	1,619.	155.	155.	155.
192	COMPUTER EQUIPMENT	11/11/13	200DB5.00		1,569.	408.	1,569.	150.	150.	150.
193	COMPUTER EQUIPMENT	11/25/13	200DB5.00		1,569.	408.	1,569.	150.	150.	150.
194	COMPUTER EQUIPMENT	12/24/13	200DB5.00		1,569.	408.	1,569.	150.	150.	150.
195	COMPUTER EQUIPMENT	06/20/13	200DB5.00		1,553.	403.	1,553.	149.	149.	149.
196	COMPUTER EQUIPMENT	09/12/13	200DB5.00		1,546.	402.	1,546.	148.	148.	148.
197	COMPUTER EQUIPMENT	04/02/13	200DB5.00		1,538.	400.	1,538.	148.	148.	148.
198	COMPUTER EQUIPMENT	08/07/13	200DB5.00		1,538.	400.	1,538.	148.	148.	148.
199	COMPUTER EQUIPMENT	08/21/13	200DB5.00		1,518.	395.	1,518.	146.	146.	146.
200	COMPUTER EQUIPMENT	08/22/13	200DB5.00		1,518.	395.	1,518.	146.	146.	146.
201	COMPUTER EQUIPMENT	02/13/13	200DB5.00		1,485.	386.	1,485.	142.	142.	142.
202	COMPUTER EQUIPMENT	05/16/13	200DB5.00		1,480.	385.	1,480.	142.	142.	142.
203	COMPUTER EQUIPMENT	04/19/13	200DB5.00		1,472.	383.	1,472.	141.	141.	141.
204	COMPUTER EQUIPMENT	09/27/13	200DB5.00		1,472.	383.	1,472.	141.	141.	141.
205	COMPUTER EQUIPMENT	08/20/13	200DB5.00		1,472.	383.	1,472.	141.	141.	141.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
206	COMPUTER EQUIPMENT	082313	200DB	5.00	1,472.	383.	1,472.	141.	141.	141.
207	COMPUTER EQUIPMENT	052813	200DB	5.00	1,461.	380.	1,461.	140.	140.	140.
208	COMPUTER EQUIPMENT	041613	200DB	5.00	1,459.	379.	1,459.	140.	140.	140.
209	COMPUTER EQUIPMENT	041613	200DB	5.00	1,458.	379.	1,458.	140.	140.	140.
210	COMPUTER EQUIPMENT	091213	200DB	5.00	1,445.	376.	1,445.	138.	138.	138.
211	COMPUTER EQUIPMENT	012213	200DB	5.00	1,444.	376.	1,444.	138.	138.	138.
212	COMPUTER EQUIPMENT	051613	200DB	5.00	1,437.	374.	1,437.	138.	138.	138.
213	COMPUTER EQUIPMENT	091613	200DB	5.00	1,416.	368.	1,416.	136.	136.	136.
214	COMPUTER EQUIPMENT	110413	200DB	5.00	1,416.	368.	1,416.	136.	136.	136.
215	COMPUTER EQUIPMENT	110913	200DB	5.00	1,416.	368.	1,416.	136.	136.	136.
216	COMPUTER EQUIPMENT	112713	200DB	5.00	1,344.	350.	1,344.	129.	129.	129.
217	COMPUTER EQUIPMENT	052913	200DB	5.00	1,315.	342.	1,315.	126.	126.	126.
218	COMPUTER EQUIPMENT	031313	200DB	5.00	1,289.	335.	1,289.	124.	124.	124.
219	COMPUTER EQUIPMENT	020613	200DB	5.00	1,284.	334.	1,284.	123.	123.	123.
221	COMPUTER EQUIPMENT	012513	200DB	5.00	1,264.	329.	1,264.	121.	121.	121.
222	COMPUTER EQUIPMENT	070413	200DB	5.00	1,230.	320.	1,230.	118.	118.	118.
223	COMPUTER EQUIPMENT	052913	200DB	5.00	1,215.	316.	1,215.	116.	116.	116.
224	COMPUTER EQUIPMENT	062113	200DB	5.00	1,214.	316.	1,214.	116.	116.	116.
225	COMPUTER EQUIPMENT	073113	200DB	5.00	1,214.	316.	1,214.	116.	116.	116.
226	COMPUTER EQUIPMENT	081213	200DB	5.00	1,214.	316.	1,214.	116.	116.	116.
227	COMPUTER EQUIPMENT	081613	200DB	5.00	1,214.	316.	1,214.	116.	116.	116.
228	COMPUTER EQUIPMENT	082613	200DB	5.00	1,214.	316.	1,214.	116.	116.	116.
229	COMPUTER EQUIPMENT	060513	200DB	5.00	1,208.	314.	1,208.	116.	116.	116.
230	COMPUTER EQUIPMENT	080813	200DB	5.00	1,206.	314.	1,206.	116.	116.	116.
231	COMPUTER EQUIPMENT	051513	200DB	5.00	1,201.	312.	1,201.	115.	115.	115.
232	COMPUTER EQUIPMENT	070313	200DB	5.00	1,148.	299.	1,148.	110.	110.	110.
233	COMPUTER EQUIPMENT	033013	200DB	5.00	1,111.	289.	1,111.	106.	106.	106.
251	FURNITURE AND FIXTURES	042114	200DB	7.00	14,138.	1,010.	14,138.	1,731.	1,731.	1,731.
257	FURNITURE AND FIXTURES	042914	200DB	7.00	10,319.	737.	10,319.	1,263.	1,263.	1,263.
258	FURNITURE AND FIXTURES	042914	200DB	7.00	2,991.	214.	2,991.	366.	366.	366.
259	FURNITURE AND FIXTURES	043014	200DB	7.00	7,499.	536.	7,499.	918.	918.	918.
260	FURNITURE AND FIXTURES	050514	200DB	7.00	14,129.	1,009.	14,129.	1,730.	1,730.	1,730.
261	FURNITURE AND FIXTURES	051214	200DB	7.00	4,165.	298.	4,165.	510.	510.	510.
262	FURNITURE AND FIXTURES	052214	200DB	7.00	1,097.	79.	1,097.	134.	134.	134.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
263	FURNITURE AND FIXTURES	052714	200DB	7.00	2,401.	172.	2,401.	294.	294.	294.
264	FURNITURE AND FIXTURES	061314	200DB	7.00	1,051.	75.	1,051.	129.	129.	129.
265	FURNITURE AND FIXTURES	061714	200DB	7.00	644.	46.	644.	79.	79.	79.
266	FURNITURE AND FIXTURES	061814	200DB	7.00	2,493.	178.	2,493.	305.	305.	305.
267	FURNITURE AND FIXTURES	062014	200DB	7.00	1,550.	111.	1,550.	190.	190.	190.
268	FURNITURE AND FIXTURES	072814	200DB	7.00	1,307.	94.	1,307.	160.	160.	160.
269	FURNITURE AND FIXTURES	072914	200DB	7.00	2,488.	178.	2,488.	305.	305.	305.
270	FURNITURE AND FIXTURES	073014	200DB	7.00	10,604.	758.	10,604.	1,298.	1,298.	1,298.
271	FURNITURE AND FIXTURES	073114	200DB	7.00	11,250.	804.	11,250.	1,377.	1,377.	1,377.
272	FURNITURE AND FIXTURES	081614	200DB	7.00	3,210.	230.	3,210.	393.	393.	393.
273	FURNITURE AND FIXTURES	082714	200DB	7.00	14,138.	1,010.	14,138.	1,731.	1,731.	1,731.
274	FURNITURE AND FIXTURES	093014	200DB	7.00	10,604.	758.	10,604.	1,298.	1,298.	1,298.
275	FURNITURE AND FIXTURES	100914	200DB	7.00	13,840.	989.	13,840.	1,695.	1,695.	1,695.
276	FURNITURE AND FIXTURES	121614	200DB	7.00	31,811.	2,272.	31,811.	3,895.	3,895.	3,895.
277	COMPUTER EQUIPMENT	013114	200DB	5.00	21,290.	2,129.	21,290.	3,406.	3,406.	3,406.
278	COMPUTER EQUIPMENT	010714	200DB	5.00	2,103.	210.	2,103.	336.	336.	336.
279	COMPUTER EQUIPMENT	010714	200DB	5.00	1,675.	168.	1,675.	268.	268.	268.
280	COMPUTER EQUIPMENT	010914	200DB	5.00	2,103.	210.	2,103.	336.	336.	336.
281	COMPUTER EQUIPMENT	011014	200DB	5.00	2,763.	276.	2,763.	442.	442.	442.
282	COMPUTER EQUIPMENT	011314	200DB	5.00	2,834.	284.	2,834.	453.	453.	453.
283	COMPUTER EQUIPMENT	012214	200DB	5.00	1,151.	115.	1,151.	184.	184.	184.
284	COMPUTER EQUIPMENT	012414	200DB	5.00	2,530.	253.	2,530.	405.	405.	405.
290	COMPUTER EQUIPMENT	012814	200DB	5.00	1,151.	115.	1,151.	184.	184.	184.
291	COMPUTER EQUIPMENT	022514	200DB	5.00	2,103.	210.	2,103.	336.	336.	336.
292	COMPUTER EQUIPMENT	020614	200DB	5.00	2,322.	232.	2,322.	372.	372.	372.
293	COMPUTER EQUIPMENT	021814	200DB	5.00	2,278.	228.	2,278.	364.	364.	364.
294	COMPUTER EQUIPMENT	021914	200DB	5.00	6,310.	631.	6,310.	1,010.	1,010.	1,010.
295	COMPUTER EQUIPMENT	020414	200DB	5.00	1,569.	157.	1,569.	251.	251.	251.
296	COMPUTER EQUIPMENT	021814	200DB	5.00	2,243.	224.	2,243.	359.	359.	359.
297	COMPUTER EQUIPMENT	022414	200DB	5.00	1,132.	113.	1,132.	181.	181.	181.
298	COMPUTER EQUIPMENT	020414	200DB	5.00	2,834.	284.	2,834.	453.	453.	453.
299	COMPUTER EQUIPMENT	032814	200DB	5.00	2,542.	254.	2,542.	407.	407.	407.
300	COMPUTER EQUIPMENT	031314	200DB	5.00	5,230.	523.	5,230.	837.	837.	837.
301	COMPUTER EQUIPMENT	031314	200DB	5.00	2,226.	223.	2,226.	356.	356.	356.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
302	COMPUTER EQUIPMENT	032714	200DB5.00		2,530.	253.	2,530.	405.	405.	405.
303	COMPUTER EQUIPMENT	030314	200DB5.00		1,873.	187.	1,873.	300.	300.	300.
304	COMPUTER EQUIPMENT	032014	200DB5.00		2,833.	283.	2,833.	453.	453.	453.
305	COMPUTER EQUIPMENT	031514	200DB5.00		1,569.	157.	1,569.	251.	251.	251.
306	COMPUTER EQUIPMENT	030114	200DB5.00		2,530.	253.	2,530.	405.	405.	405.
307	COMPUTER EQUIPMENT	032814	200DB5.00		1,873.	187.	1,873.	300.	300.	300.
308	COMPUTER EQUIPMENT	031514	200DB5.00		2,125.	213.	2,125.	340.	340.	340.
309	COMPUTER EQUIPMENT	031714	200DB5.00		2,024.	203.	2,024.	324.	324.	324.
310	COMPUTER EQUIPMENT	040814	200DB5.00		2,530.	253.	2,530.	405.	405.	405.
311	COMPUTER EQUIPMENT	050814	200DB5.00		6,041.	604.	6,041.	966.	966.	966.
312	COMPUTER EQUIPMENT	050914	200DB5.00		2,506.	251.	2,506.	401.	401.	401.
313	COMPUTER EQUIPMENT	011414	200DB5.00		85,380.	8,538.	85,380.	13,661.	13,661.	13,661.
314	COMPUTER EQUIPMENT	051214	200DB5.00		2,209.	221.	2,209.	353.	353.	353.
315	COMPUTER EQUIPMENT	051414	200DB5.00		3,543.	354.	3,543.	567.	567.	567.
316	COMPUTER EQUIPMENT	051514	200DB5.00		5,061.	506.	5,061.	810.	810.	810.
317	COMPUTER EQUIPMENT	051514	200DB5.00		2,530.	253.	2,530.	405.	405.	405.
318	COMPUTER EQUIPMENT	051514	200DB5.00		1,771.	177.	1,771.	283.	283.	283.
319	COMPUTER EQUIPMENT	051614	200DB5.00		5,061.	506.	5,061.	810.	810.	810.
320	COMPUTER EQUIPMENT	052214	200DB5.00		7,153.	715.	7,153.	1,144.	1,144.	1,144.
321	COMPUTER EQUIPMENT	061014	200DB5.00		7,614.	762.	7,614.	1,218.	1,218.	1,218.
322	COMPUTER EQUIPMENT	061114	200DB5.00		1,740.	174.	1,740.	278.	278.	278.
323	COMPUTER EQUIPMENT	062514	200DB5.00		2,002.	200.	2,002.	320.	320.	320.
324	COMPUTER EQUIPMENT	062514	200DB5.00		2,002.	200.	2,002.	320.	320.	320.
325	COMPUTER EQUIPMENT	062314	200DB5.00		1,011.	101.	1,011.	162.	162.	162.
326	COMPUTER EQUIPMENT	060214	200DB5.00		17,098.	1,710.	17,098.	2,736.	2,736.	2,736.
327	COMPUTER EQUIPMENT	061014	200DB5.00		8,435.	844.	8,435.	1,349.	1,349.	1,349.
328	COMPUTER EQUIPMENT	073114	200DB5.00		6,858.	686.	6,858.	1,097.	1,097.	1,097.
329	COMPUTER EQUIPMENT	073114	200DB5.00		3,149.	315.	3,149.	504.	504.	504.
330	COMPUTER EQUIPMENT	072414	200DB5.00		1,040.	104.	1,040.	166.	166.	166.
331	COMPUTER EQUIPMENT	071014	200DB5.00		4,274.	428.	4,274.	684.	684.	684.
332	COMPUTER EQUIPMENT	073114	200DB5.00		8,549.	855.	8,549.	1,368.	1,368.	1,368.
333	COMPUTER EQUIPMENT	081514	200DB5.00		6,040.	604.	6,040.	966.	966.	966.
334	COMPUTER EQUIPMENT	082514	200DB5.00		6,056.	606.	6,056.	969.	969.	969.
335	COMPUTER EQUIPMENT	092914	200DB5.00		3,014.	302.	3,014.	482.	482.	482.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
336	COMPUTER EQUIPMENT	090414	200DB5.00		6,007.	601.	6,007.	961.	961.	961.
337	COMPUTER EQUIPMENT	090514	200DB5.00		2,125.	213.	2,125.	340.	340.	340.
338	COMPUTER EQUIPMENT	090614	200DB5.00		2,834.	284.	2,834.	453.	453.	453.
339	COMPUTER EQUIPMENT	092614	200DB5.00		6,412.	641.	6,412.	1,026.	1,026.	1,026.
340	COMPUTER EQUIPMENT	101514	200DB5.00		2,013.	201.	2,013.	322.	322.	322.
341	COMPUTER EQUIPMENT	101614	200DB5.00		8,857.	886.	8,857.	1,417.	1,417.	1,417.
342	COMPUTER EQUIPMENT	101614	200DB5.00		5,466.	547.	5,466.	874.	874.	874.
344	COMPUTER EQUIPMENT	103114	200DB5.00		32,183.	3,218.	32,183.	5,149.	5,149.	5,149.
345	COMPUTER EQUIPMENT	112114	200DB5.00		4,014.	402.	4,014.	642.	642.	642.
346	COMPUTER EQUIPMENT	110114	200DB5.00		37,946.	3,795.	37,946.	6,071.	6,071.	6,071.
347	COMPUTER EQUIPMENT	110314	200DB5.00		11,309.	1,131.	11,309.	1,809.	1,809.	1,809.
348	COMPUTER EQUIPMENT	110414	200DB5.00		11,772.	1,177.	11,772.	1,884.	1,884.	1,884.
349	COMPUTER EQUIPMENT	110614	200DB5.00		1,794.	180.	1,794.	287.	287.	287.
350	COMPUTER EQUIPMENT	112114	200DB5.00		5,135.	514.	5,135.	821.	821.	821.
351	COMPUTER EQUIPMENT	120514	200DB5.00		6,007.	601.	6,007.	961.	961.	961.
352	COMPUTER EQUIPMENT	122514	200DB5.00		1,101.	110.	1,101.	176.	176.	176.
353	COMPUTER EQUIPMENT	123014	200DB5.00		2,323.	232.	2,323.	372.	372.	372.
354	COMPUTER EQUIPMENT	120214	200DB5.00		5,790.	579.	5,790.	926.	926.	926.
355	COMPUTER EQUIPMENT	120214	200DB5.00		5,690.	569.	5,690.	910.	910.	910.
356	COMPUTER EQUIPMENT	121614	200DB5.00		3,358.	336.	3,358.	537.	537.	537.
357	COMPUTER EQUIPMENT	122314	200DB5.00		1,988.	199.	1,988.	318.	318.	318.
358	COMPUTER EQUIPMENT	122914	200DB5.00		1,968.	197.	1,968.	315.	315.	315.
359	COMPUTER EQUIPMENT	122914	200DB5.00		3,204.	321.	3,204.	512.	512.	512.
360	COMPUTER EQUIPMENT	123014	200DB5.00		6,436.	644.	6,436.	1,030.	1,030.	1,030.
361	COMPUTER EQUIPMENT	123014	200DB5.00		1,968.	197.	1,968.	315.	315.	315.
362	COMPUTER EQUIPMENT	123114	200DB5.00		4,246.	425.	4,246.	679.	679.	679.
363	LEASEHOLD IMPROVEMENTS	012114	150DB15.00		29,000.	725.	29,000.	1,378.	1,378.	1,378.
364	LEASEHOLD IMPROVEMENTS	031314	150DB15.00		1,632.	41.	1,632.	78.	78.	78.
365	LEASEHOLD IMPROVEMENTS	031314	150DB15.00		11,170.	280.	11,170.	531.	531.	531.
366	LEASEHOLD IMPROVEMENTS	050514	150DB15.00		1,500.	38.	1,500.	71.	71.	71.
367	LEASEHOLD IMPROVEMENTS	051514	150DB15.00		1,429.	36.	1,429.	68.	68.	68.
368	LEASEHOLD IMPROVEMENTS	061714	150DB15.00		5,874.	147.	5,874.	279.	279.	279.
369	LEASEHOLD IMPROVEMENTS	061714	150DB15.00		5,874.	147.	5,874.	279.	279.	279.
370	LEASEHOLD IMPROVEMENTS	061714	150DB15.00		1,023.	26.	1,023.	49.	49.	49.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
371	LEASEHOLD IMPROVEMENTS	06/17/14	150DB	15.00	862.	22.	862.	41.	41.	41.
372	LEASEHOLD IMPROVEMENTS	06/19/14	150DB	15.00	4,320.	108.	4,320.	205.	205.	205.
373	LEASEHOLD IMPROVEMENTS	06/26/14	150DB	15.00	1,475.	37.	1,475.	70.	70.	70.
374	LEASEHOLD IMPROVEMENTS	06/30/14	150DB	15.00	80,995.	2,025.	80,995.	3,847.	3,847.	3,847.
375	LEASEHOLD IMPROVEMENTS	07/09/14	150DB	15.00	16,950.	424.	16,950.	805.	805.	805.
376	LEASEHOLD IMPROVEMENTS	07/25/14	150DB	15.00	45,707.	1,143.	45,707.	2,171.	2,171.	2,171.
377	LEASEHOLD IMPROVEMENTS	08/18/14	150DB	15.00	83,480.	2,087.	83,480.	3,965.	3,965.	3,965.
390	LEASEHOLD IMPROVEMENTS	12/01/14	150DB	15.00	1,426.	19.	1,426.	36.	36.	36.
396	FURNITURE AND FIXTURES	03/31/15	200DB	7.00	38,807.	0.	38,807.	22,176.	22,176.	22,176.
398	FURNITURE AND FIXTURES	09/30/15	200DB	7.00	725,324.	0.	725,324.	414,471.	414,471.	414,471.
399	FURNITURE AND FIXTURES	10/27/15	200DB	7.00	40,502.	0.	40,502.	23,144.	23,144.	23,144.
400	COMPUTER EQUIPMENT	03/31/15	200DB	5.00	77,579.	0.	77,579.	46,548.	46,548.	46,548.
401	COMPUTER EQUIPMENT	06/30/15	200DB	5.00	272,548.	0.	272,548.	163,529.	163,529.	163,529.
402	COMPUTER EQUIPMENT	09/30/15	200DB	5.00	71,729.	0.	71,729.	43,038.	43,038.	43,038.
403	COMPUTER EQUIPMENT	12/31/15	200DB	5.00	25,434.	0.	25,434.	15,261.	15,261.	15,261.
404	LEASEHOLD IMPROVEMENTS	09/30/15	SL	15.00	8,764,814.	0.	8,764,814.	4,528,487.	4,528,487.	4,528,487.
405	LEASEHOLD IMPROVEMENTS	12/31/15	SL	15.00	2,772,921.	0.	2,772,921.	1,432,677.	1,432,677.	1,432,677.
406	LEASEHOLD IMPROVEMENTS	03/31/15	SL	15.00	7,786.	0.	7,786.	4,023.	4,023.	4,023.
123	COMPUTER SOFTWARE	05/17/12	200DB	5.00	3,137.	1,117.	3,137.	180.	180.	180.
124	COMPUTER SOFTWARE	10/16/12	200DB	5.00	2,792.	994.	2,792.	161.	161.	161.
125	LEASEHOLD IMPROVEMENTS	01/09/12	150DB	15.00	1,550.	179.	1,550.	60.	60.	60.
126	LEASEHOLD IMPROVEMENTS	02/10/12	150DB	15.00	2,100.	243.	2,100.	81.	81.	81.
127	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	2,500.	289.	2,500.	96.	96.	96.
128	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	2,280.	263.	2,280.	88.	88.	88.
129	LEASEHOLD IMPROVEMENTS	03/23/12	150DB	15.00	2,450.	283.	2,450.	94.	94.	94.
130	LEASEHOLD IMPROVEMENTS	03/30/12	150DB	15.00	1,579.	182.	1,579.	61.	61.	61.
131	LEASEHOLD IMPROVEMENTS	04/20/12	150DB	15.00	5,672.	654.	5,672.	218.	218.	218.
132	LEASEHOLD IMPROVEMENTS	06/27/12	150DB	15.00	5,288.	609.	5,288.	204.	204.	204.
133	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	1,027.	119.	1,027.	39.	39.	39.
134	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	4,400.	507.	4,400.	169.	169.	169.
135	LEASEHOLD IMPROVEMENTS	07/10/12	150DB	15.00	4,600.	531.	4,600.	177.	177.	177.
136	LEASEHOLD IMPROVEMENTS	08/29/12	150DB	15.00	8,100.	934.	8,100.	312.	312.	312.
137	LEASEHOLD IMPROVEMENTS	09/06/12	150DB	15.00	1,740.	201.	1,740.	67.	67.	67.
138	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00	1,078.	124.	1,078.	42.	42.	42.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
139	LEASEHOLD IMPROVEMENTS	090712	150DE	15.00	7,500.	865.	7,500.	289.	289.	289.
140	LEASEHOLD IMPROVEMENTS	101812	150DE	15.00	4,300.	496.	4,300.	165.	165.	165.
241	LEASEHOLD IMPROVEMENTS	112713	150DE	15.00	10,000.	725.	10,000.	428.	428.	428.
242	LEASEHOLD IMPROVEMENTS	050213	150DE	15.00	9,700.	704.	9,700.	415.	415.	415.
243	LEASEHOLD IMPROVEMENTS	080713	150DE	15.00	4,300.	312.	4,300.	184.	184.	184.
244	LEASEHOLD IMPROVEMENTS	021313	150DE	15.00	2,130.	155.	2,130.	91.	91.	91.
245	LEASEHOLD IMPROVEMENTS	062313	150DE	15.00	1,300.	95.	1,300.	56.	56.	56.
	TOTALS				14,421,307.	282,999.	14,421,307.	6,844,773.	6,844,773.	6,844,773.

SCHEDULE M-3
(Form 1120)

**Net Income (Loss) Reconciliation for Corporations
With Total Assets of \$10 Million or More**

OMB No. 1545-0123

2015

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1120 or 1120-C.

▶ Information about Schedule M-3 (Form 1120) and its separate instructions is available at www.irs.gov/form1120.

Name of corporation (common parent, if consolidated return)

Employer identification number

GAWKER MEDIA LLC

Check applicable box(es): (1) Non-consolidated return (2) Consolidated return (Form 1120 only)
(3) Mixed 1120/L/PC group (4) Dormant subsidiaries schedule attached

Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)

1 a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?

Yes. Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.
 No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the corporation prepare a certified audited non-tax-basis income statement for that period?

Yes. Skip line 1c and complete lines 2a through 11 with respect to that income statement.
 No. Go to line 1c.

c Did the corporation prepare a non-tax-basis income statement for that period?

Yes. Complete lines 2a through 11 with respect to that income statement.
 No. Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.

2 a Enter the income statement period: Beginning 01/01/2015 Ending 12/31/2015

b Has the corporation's income statement been restated for the income statement period on line 2a?

Yes. (If "Yes," attach an explanation and the amount of each item restated.)
 No.

c Has the corporation's income statement been restated for any of the five income statement periods immediately preceding the period on line 2a?

Yes. (If "Yes," attach an explanation and the amount of each item restated.)
 No.

3 a Is any of the corporation's voting common stock publicly traded?

Yes.
 No. If "No," go to line 4a.

b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock

.....

c Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock

.....

4 a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a	-15,536,757.
b Indicate accounting standard used for line 4a (see instructions): (1) <input checked="" type="checkbox"/> GAAP (2) <input type="checkbox"/> IFRS (3) <input type="checkbox"/> Statutory (4) <input type="checkbox"/> Tax-basis (5) <input type="checkbox"/> Other (specify)		
5 a Net income from nonincludible foreign entities (attach statement)	5a	()
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	5b	
6 a Net income from nonincludible U.S. entities (attach statement)	6a	()
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b	
7 a Net income (loss) of other includible foreign disregarded entities (attach statement)	7a	
b Net income (loss) of other includible U.S. disregarded entities (attach statement)	7b	
c Net income (loss) of other includible entities (attach statement)	7c	
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach stmt.)	8	
9 Adjustment to reconcile income statement period to tax year (attach statement)	9	
10 a Intercompany dividend adjustments to reconcile to line 11 (attach statement)	10a	
b Other statutory accounting adjustments to reconcile to line 11 (attach statement)	10b	
c Other adjustments to reconcile to amount on line 11 (attach statement)	10c	
11 Net income (loss) per income statement of includible corporations. Combine lines 4 through 10	11	-15,536,757.

Note: Part I, line 11, must equal Part II, line 30, column (a) or Schedule M-1, line 1 (see instructions).

12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines.

	Total Assets	Total Liabilities
a Included on Part I, line 4	37,791,482.	45,303,969.
b Removed on Part I, line 5		
c Removed on Part I, line 6		
d Included on Part I, line 7		

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule M-3 (Form 1120) 2015

Name of corporation (common parent, if consolidated return) GAWKER MEDIA LLC		Employer identification number
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group		
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations		
Name of subsidiary (if consolidated return)		Employer identification number

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar inc inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	47.			47.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	()			()
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach stmt.)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach stmt) STMT 12	-464,544.	464,544.		
26 Total income (loss) items. Combine lines 1 through 25	-464,497.	464,544.		47.
27 Total expense/deduction items (from Part III, line 38)	-19,755,417.	10,687,172.	-1,439,635.	-10,507,880.
28 Other items with no differences STMT 13	4,683,157.			4,683,157.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	-15,536,757.	11,151,716.	-1,439,635.	-5,824,676.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	-15,536,757.	11,151,716.	-1,439,635.	-5,824,676.

Note: Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Schedule M-3 (Form 1120) 2015

Name of corporation (common parent, if consolidated return) GAWKER MEDIA LLC		Employer identification number
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group		
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations		
Name of subsidiary (if consolidated return)		Employer identification number

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	-255,598.		255,598.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense	78,840.	-56,280.		22,560.
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	185,801.			185,801.
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment STMT 15	751,858.		-375,929.	375,929.
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property STMT 16	9,135.			9,135.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward		-9,135.		-9,135.
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs STMT 17		74,074.		74,074.
29 Reserved				
30 Depletion				
31 Depreciation	2,368,022.	4,512,697.		6,880,719.
32 Bad debt expense STMT 18	139,400.	123,654.		263,054.
33 Corporate owned life insurance premiums Purchase versus lease				
34 (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (att. stmt.)				
37 Other expense/deduction items with differences (attach statement) STMT 19	16,477,959.	-15,332,182.	1,559,966.	2,705,743.
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	19,755,417.	-10,687,172.	1,439,635.	10,507,880.

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

Depreciation and Amortization
 (Including Information on Listed Property) OTHER

OMB No. 1545-0172

2015
 Attachment
 Sequence No. 179

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Name(s) shown on return GAWKER MEDIA LLC	Business or activity to which this form relates OTHER DEPRECIATION	Identifying number
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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	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 2014 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	6,398,724.
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2015	17	187,365.
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 2015 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		223,644.	5 YRS.	HY	200DB	44,730.
c 7-year property		402,316.	7 YRS.	HY	200DB	57,474.
d 10-year property						
e 15-year property		5,772,760.	15 YRS.	HY	SL	192,426.
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	/		39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2015 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.)

21 Listed property. Enter amount from line 28	21	
22 Total. 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 instr.	22	6,880,719.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 4562 (2015)

GAWKER MEDIA LLC

Page 2

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
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.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 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 are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2015 tax year:					
LEASE TERMINATION FEE	080115	1,600,000.		108M	74,074.
43 Amortization of costs that began before your 2015 tax year					
					43
44 Total. Add amounts in column (f). See the instructions for where to report					44
					74,074.

2016 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Of Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
9	COMPUTER EQUIPMENT	05/10/09	200DE	5.00		HY17	340,057.		250,000.	45,028.	45,029.	45,029.		0.	45,029.
11	COMPUTER EQUIPMENT	05/20/06	200DE	5.00		HY17	200,531.				200,531.	200,531.		0.	200,531.
12	COMPUTER EQUIPMENT	05/10/07	200DE	5.00		HY17	299,529.				299,529.	299,529.		0.	299,529.
13	COMPUTER EQUIPMENT	05/15/08	200DE	5.00		HY17	176,224.			88,112.	88,112.	88,112.		0.	88,112.
14	COMPUTER EQUIPMENT	06/01/10	200DE	5.00		HY17	332,941.		332,941.					0.	
15	COMPUTER EQUIPMENT	06/01/10	200DE	5.00		HY17	26,724.		26,724.					0.	
21	COMPUTER EQUIPMENT	01/01/11	200DE	5.00		HY17	3,395.		3,395.					0.	
22	COMPUTER EQUIPMENT	02/01/11	200DE	5.00		HY17	7,461.		7,461.					0.	
23	COMPUTER EQUIPMENT	03/01/11	200DE	5.00		HY17	79,380.		79,380.					0.	
24	COMPUTER EQUIPMENT	04/01/11	200DE	5.00		HY17	32,868.		32,868.					0.	
25	COMPUTER EQUIPMENT	05/01/11	200DE	5.00		HY17	24,667.		24,667.					0.	
26	COMPUTER EQUIPMENT	06/01/11	200DE	5.00		HY17	36,317.		36,317.					0.	
27	COMPUTER EQUIPMENT	07/01/11	200DE	5.00		HY17	24,366.		24,366.					0.	
28	COMPUTER EQUIPMENT	08/01/11	200DE	5.00		HY17	18,258.		18,258.					0.	
29	COMPUTER EQUIPMENT	09/01/11	200DE	5.00		HY17	37,111.		37,111.					0.	
30	COMPUTER EQUIPMENT	10/01/11	200DE	5.00		HY17	21,785.		21,785.					0.	
31	COMPUTER EQUIPMENT	11/01/11	200DE	5.00		HY17	22,415.		22,415.					0.	
32	COMPUTER EQUIPMENT	12/01/11	200DE	5.00		HY17	20,573.		20,573.					0.	

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04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
50	COMPUTER EQUIPMENT	01/06/12	200DE	5.00	HXL7	2,845.			1,423.	1,422.	1,013.		164.	1,177.
51	COMPUTER EQUIPMENT	01/10/12	200DE	5.00	HXL7	2,383.			1,192.	1,191.	848.		137.	985.
52	COMPUTER EQUIPMENT	01/13/12	200DE	5.00	HXL7	1,105.			553.	552.	393.		64.	457.
53	COMPUTER EQUIPMENT	01/21/12	200DE	5.00	HXL7	1,673.			837.	836.	595.		96.	691.
54	COMPUTER EQUIPMENT	01/26/12	200DE	5.00	HXL7	14,728.			7,364.	7,364.	5,243.		848.	6,091.
55	COMPUTER EQUIPMENT	01/27/12	200DE	5.00	HXL7	8,471.			4,236.	4,235.	3,015.		488.	3,503.
57	COMPUTER EQUIPMENT	02/06/12	200DE	5.00	HXL7	2,652.			1,326.	1,326.	944.		153.	1,097.
59	COMPUTER EQUIPMENT	02/28/12	200DE	5.00	HXL7	2,889.			1,445.	1,444.	1,028.		166.	1,194.
61	COMPUTER EQUIPMENT	03/14/12	200DE	5.00	HXL7	1,370.			685.	685.	488.		79.	567.
63	COMPUTER EQUIPMENT	03/17/12	200DE	5.00	HXL7	4,348.			2,174.	2,174.	1,548.		250.	1,798.
65	COMPUTER EQUIPMENT	02/02/12	200DE	5.00	HXL7	8,471.			4,236.	4,235.	3,015.		488.	3,503.
66	COMPUTER EQUIPMENT	02/24/12	200DE	5.00	HXL7	3,290.			1,645.	1,645.	1,171.		190.	1,361.
67	COMPUTER EQUIPMENT	03/08/12	200DE	5.00	HXL7	2,069.			1,035.	1,034.	736.		119.	855.
68	COMPUTER EQUIPMENT	03/16/12	200DE	5.00	HXL7	2,329.			1,165.	1,164.	829.		134.	963.
69	COMPUTER EQUIPMENT	03/23/12	200DE	5.00	HXL7	28,755.			14,378.	14,377.	10,236.		1,656.	11,892.
70	COMPUTER EQUIPMENT	04/05/12	200DE	5.00	HXL7	1,546.			773.	773.	550.		89.	639.
71	COMPUTER EQUIPMENT	04/16/12	200DE	5.00	HXL7	13,166.			6,583.	6,583.	4,687.		758.	5,445.
72	COMPUTER EQUIPMENT	04/21/12	200DE	5.00	HXL7	1,567.			784.	783.	557.		90.	647.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv %	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
73	COMPUTER EQUIPMENT	05/12/12	200DB	5.00		HY17	1,520.			760.	760.	541.		88.	629.
74	COMPUTER EQUIPMENT	06/06/12	200DB	5.00		HY17	3,839.			1,920.	1,919.	1,366.		221.	1,587.
75	COMPUTER EQUIPMENT	06/12/12	200DB	5.00		HY17	1,370.			685.	685.	488.		79.	567.
76	COMPUTER EQUIPMENT	06/12/12	200DB	5.00		HY17	1,742.			871.	871.	620.		100.	720.
77	COMPUTER EQUIPMENT	06/13/12	200DB	5.00		HY17	1,444.			722.	722.	514.		83.	597.
78	COMPUTER EQUIPMENT	06/15/12	200DB	5.00		HY17	1,720.			860.	860.	612.		99.	711.
79	COMPUTER EQUIPMENT	06/22/12	200DB	5.00		HY17	4,752.			2,376.	2,376.	1,691.		274.	1,965.
80	COMPUTER EQUIPMENT	06/25/12	200DB	5.00		HY17	1,556.			778.	778.	554.		90.	644.
81	COMPUTER EQUIPMENT	06/26/12	200DB	5.00		HY17	5,260.			2,630.	2,630.	1,873.		303.	2,176.
82	COMPUTER EQUIPMENT	06/27/12	200DB	5.00		HY17	1,572.			786.	786.	560.		90.	650.
83	COMPUTER EQUIPMENT	07/06/12	200DB	5.00		HY17	3,319.			1,660.	1,659.	1,181.		191.	1,372.
84	COMPUTER EQUIPMENT	07/13/12	200DB	5.00		HY17	1,363.			682.	681.	485.		78.	563.
85	COMPUTER EQUIPMENT	07/13/12	200DB	5.00		HY17	3,265.			1,633.	1,632.	1,162.		188.	1,350.
86	COMPUTER EQUIPMENT	07/17/12	200DB	5.00		HY17	1,444.			722.	722.	514.		83.	597.
87	COMPUTER EQUIPMENT	07/22/12	200DB	5.00		HY17	2,394.			1,197.	1,197.	853.		138.	991.
88	COMPUTER EQUIPMENT	07/26/12	200DB	5.00		HY17	1,415.			708.	707.	504.		81.	585.
89	COMPUTER EQUIPMENT	07/27/12	200DB	5.00		HY17	4,079.			2,040.	2,039.	1,452.		235.	1,687.
90	COMPUTER EQUIPMENT	07/31/12	200DB	5.00		HY17	1,757.			879.	878.	625.		101.	726.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
91	COMPUTER EQUIPMENT	08/02/12	200DE	5.00		HV17	72,467.			36,234.	36,233.	25,798.		4,174.	29,972.
92	COMPUTER EQUIPMENT	08/02/12	200DE	5.00		HV17	2,643.			1,322.	1,321.	941.		152.	1,093.
93	COMPUTER EQUIPMENT	08/04/12	200DE	5.00		HV17	1,720.			860.	860.	612.		99.	711.
94	COMPUTER EQUIPMENT	08/06/12	200DE	5.00		HV17	1,358.			679.	679.	483.		78.	561.
95	COMPUTER EQUIPMENT	08/09/12	200DE	5.00		HV17	34,025.			17,013.	17,012.	12,113.		1,960.	14,073.
96	COMPUTER EQUIPMENT	08/21/12	200DE	5.00		HV17	5,516.			2,758.	2,758.	1,964.		318.	2,282.
97	COMPUTER EQUIPMENT	08/22/12	200DE	5.00		HV17	1,103.			552.	551.	392.		64.	456.
98	COMPUTER EQUIPMENT	08/28/12	200DE	5.00		HV17	1,836.			918.	918.	654.		106.	760.
99	COMPUTER EQUIPMENT	08/29/12	200DE	5.00		HV17	3,440.			1,720.	1,720.	1,224.		198.	1,422.
100	COMPUTER EQUIPMENT	08/29/12	200DE	5.00		HV17	1,005.			503.	502.	357.		58.	415.
101	COMPUTER EQUIPMENT	09/10/12	200DE	5.00		HV17	1,605.			803.	802.	571.		92.	663.
102	COMPUTER EQUIPMENT	09/12/12	200DE	5.00		HV17	2,188.			1,094.	1,094.	779.		126.	905.
103	COMPUTER EQUIPMENT	09/27/12	200DE	5.00		HV17	3,621.			1,811.	1,810.	1,289.		208.	1,497.
104	COMPUTER EQUIPMENT	09/28/12	200DE	5.00		HV17	58,901.			29,451.	29,450.	20,968.		3,393.	24,361.
105	COMPUTER EQUIPMENT	10/04/12	200DE	5.00		HV17	20,500.			10,250.	10,250.	7,298.		1,181.	8,479.
106	COMPUTER EQUIPMENT	10/09/12	200DE	5.00		HV17	2,145.			1,073.	1,072.	764.		123.	887.
107	COMPUTER EQUIPMENT	10/12/12	200DE	5.00		HV17	2,358.			1,179.	1,179.	839.		136.	975.
108	COMPUTER EQUIPMENT	10/14/12	200DE	5.00		HV17	8,253.			4,127.	4,126.	2,937.		476.	3,413.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
109	COMPUTER EQUIPMENT	10/18/12	200DE	5.00	HV17	3,496.			1,748.	1,748.	1,245.		201.	1,446.
110	COMPUTER EQUIPMENT	10/25/12	200DE	5.00	HV17	2,074.			1,037.	1,037.	739.		119.	858.
111	COMPUTER EQUIPMENT	10/27/12	200DE	5.00	HV17	1,261.			631.	630.	449.		72.	521.
112	COMPUTER EQUIPMENT	10/31/12	200DE	5.00	HV17	1,063.			532.	531.	378.		61.	439.
113	COMPUTER EQUIPMENT	11/26/12	200DE	5.00	HV17	1,619.			810.	809.	576.		93.	669.
114	COMPUTER EQUIPMENT	11/30/12	200DE	5.00	HV17	24,596.			12,298.	12,298.	8,756.		1,417.	10,173.
115	COMPUTER EQUIPMENT	11/30/12	200DE	5.00	HV17	1,619.			810.	809.	576.		93.	669.
116	COMPUTER EQUIPMENT	12/01/12	200DE	5.00	HV17	2,500.			1,250.	1,250.	890.		144.	1,034.
117	COMPUTER EQUIPMENT	12/11/12	200DE	5.00	HV17	1,444.			722.	722.	514.		83.	597.
118	COMPUTER EQUIPMENT	12/12/12	200DE	5.00	HV17	1,568.			784.	784.	558.		90.	648.
119	COMPUTER EQUIPMENT	12/12/12	200DE	5.00	HV17	1,894.			947.	947.	675.		109.	784.
120	COMPUTER EQUIPMENT	12/17/12	200DE	5.00	HV17	1,904.			952.	952.	678.		110.	788.
121	COMPUTER EQUIPMENT	12/26/12	200DE	5.00	HV17	14,647.			7,324.	7,323.	5,214.		844.	6,058.
122	COMPUTER EQUIPMENT	12/30/12	200DE	5.00	HV17	74,861.			37,431.	37,430.	26,650.		4,312.	30,962.
146	COMPUTER EQUIPMENT	02/12/13	200DE	5.00	HV17	3,630.		3,630.					0.	
147	COMPUTER EQUIPMENT	02/27/13	200DE	5.00	HV17	188,791.		188,791.					0.	
153	COMPUTER EQUIPMENT	02/28/13	200DE	5.00	HV17	2,646.		2,646.					0.	
154	COMPUTER EQUIPMENT	03/21/13	200DE	5.00	HV17	22,325.		22,325.					0.	

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Con. No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
155	COMPUTER EQUIPMENT	04/11/13	200DE	5.00	HV17	154,020.		154,020.					0.	0.
156	COMPUTER EQUIPMENT	07/12/13	200DE	5.00	HV17	3,894.		3,894.					0.	0.
157	COMPUTER EQUIPMENT	09/03/13	200DE	5.00	HV17	7,291.		7,291.					0.	0.
158	COMPUTER EQUIPMENT	09/03/13	200DE	5.00	HV17	3,915.		3,915.					0.	0.
159	COMPUTER EQUIPMENT	09/16/13	200DE	5.00	HV17	47,302.		47,302.					0.	0.
160	COMPUTER EQUIPMENT	09/27/13	200DE	5.00	HV17	17,268.		17,268.					0.	0.
161	COMPUTER EQUIPMENT	06/14/13	200DE	5.00	HV17	11,236.		11,236.					0.	0.
162	COMPUTER EQUIPMENT	09/27/13	200DE	5.00	HV17	8,023.		8,023.					0.	0.
163	COMPUTER EQUIPMENT	05/03/13	200DE	5.00	HV17	8,005.		8,005.					0.	0.
165	COMPUTER EQUIPMENT	06/21/13	200DE	5.00	HV17	6,175.		6,175.					0.	0.
166	COMPUTER EQUIPMENT	06/05/13	200DE	5.00	HV17	4,433.		4,433.					0.	0.
167	COMPUTER EQUIPMENT	03/05/13	200DE	5.00	HV17	4,388.		4,388.					0.	0.
168	COMPUTER EQUIPMENT	02/09/13	200DE	5.00	HV17	4,333.		4,333.					0.	0.
171	COMPUTER EQUIPMENT	04/11/13	200DE	5.00	HV17	2,956.		2,325.	316.	315.	164.		60.	224.
172	COMPUTER EQUIPMENT	02/06/13	200DE	5.00	HV17	2,889.			1,445.	1,444.	751.		277.	1,028.
173	COMPUTER EQUIPMENT	10/31/13	200DE	5.00	HV17	2,854.			1,427.	1,427.	742.		274.	1,016.
174	COMPUTER EQUIPMENT	11/09/13	200DE	5.00	HV17	2,854.			1,427.	1,427.	742.		274.	1,016.
176	COMPUTER EQUIPMENT	05/10/13	200DE	5.00	HV17	2,789.			1,395.	1,394.	725.		268.	993.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Con- v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
177	COMPUTER EQUIPMENT	09/27/13	200DE	5.00	H	17	2,788.			1,394.	1,394.	725.		268.	993.
178	COMPUTER EQUIPMENT	01/25/13	200DE	5.00	H	17	2,686.			1,343.	1,343.	699.		258.	957.
179	COMPUTER EQUIPMENT	12/21/13	200DE	5.00	H	17	2,530.			1,265.	1,265.	658.		243.	901.
180	COMPUTER EQUIPMENT	06/27/13	200DE	5.00	H	17	2,393.			1,197.	1,196.	622.		230.	852.
181	COMPUTER EQUIPMENT	12/04/13	200DE	5.00	H	17	2,226.			1,113.	1,113.	579.		214.	793.
182	COMPUTER EQUIPMENT	07/23/13	200DE	5.00	H	17	2,181.			1,091.	1,090.	567.		209.	776.
183	COMPUTER EQUIPMENT	12/10/13	200DE	5.00	H	17	2,181.			1,091.	1,090.	567.		209.	776.
184	COMPUTER EQUIPMENT	09/13/13	200DE	5.00	H	17	2,123.			1,062.	1,061.	552.		204.	756.
185	COMPUTER EQUIPMENT	06/19/13	200DE	5.00	H	17	2,103.			1,052.	1,051.	546.		202.	748.
186	COMPUTER EQUIPMENT	11/11/13	200DE	5.00	H	17	2,023.			1,012.	1,011.	526.		194.	720.
187	COMPUTER EQUIPMENT	06/14/13	200DE	5.00	H	17	1,923.			962.	961.	500.		184.	684.
188	COMPUTER EQUIPMENT	03/21/13	200DE	5.00	H	17	1,749.			875.	874.	455.		168.	623.
189	COMPUTER EQUIPMENT	07/22/13	200DE	5.00	H	17	1,715.			858.	857.	446.		164.	610.
190	COMPUTER EQUIPMENT	10/31/13	200DE	5.00	H	17	1,647.			824.	823.	428.		158.	586.
191	COMPUTER EQUIPMENT	10/09/13	200DE	5.00	H	17	1,619.			810.	809.	421.		155.	576.
192	COMPUTER EQUIPMENT	11/11/13	200DE	5.00	H	17	1,569.			785.	784.	408.		150.	558.
193	COMPUTER EQUIPMENT	11/25/13	200DE	5.00	H	17	1,569.			785.	784.	408.		150.	558.
194	COMPUTER EQUIPMENT	12/24/13	200DE	5.00	H	17	1,569.			785.	784.	408.		150.	558.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
195	COMPUTER EQUIPMENT	06/20/13	200DE	5.00		HV17	1,553.			777.	776.	403.		149.	552.
196	COMPUTER EQUIPMENT	09/12/13	200DE	5.00		HV17	1,546.			773.	773.	402.		148.	550.
197	COMPUTER EQUIPMENT	04/02/13	200DE	5.00		HV17	1,538.			769.	769.	400.		148.	548.
198	COMPUTER EQUIPMENT	08/07/13	200DE	5.00		HV17	1,538.			769.	769.	400.		148.	548.
199	COMPUTER EQUIPMENT	08/21/13	200DE	5.00		HV17	1,518.			759.	759.	395.		146.	541.
200	COMPUTER EQUIPMENT	08/22/13	200DE	5.00		HV17	1,518.			759.	759.	395.		146.	541.
201	COMPUTER EQUIPMENT	02/13/13	200DE	5.00		HV17	1,485.			743.	742.	386.		142.	528.
202	COMPUTER EQUIPMENT	05/16/13	200DE	5.00		HV17	1,480.			740.	740.	385.		142.	527.
203	COMPUTER EQUIPMENT	04/19/13	200DE	5.00		HV17	1,472.			736.	736.	383.		141.	524.
204	COMPUTER EQUIPMENT	09/27/13	200DE	5.00		HV17	1,472.			736.	736.	383.		141.	524.
205	COMPUTER EQUIPMENT	08/20/13	200DE	5.00		HV17	1,472.			736.	736.	383.		141.	524.
206	COMPUTER EQUIPMENT	08/23/13	200DE	5.00		HV17	1,472.			736.	736.	383.		141.	524.
207	COMPUTER EQUIPMENT	05/28/13	200DE	5.00		HV17	1,461.			731.	730.	380.		140.	520.
208	COMPUTER EQUIPMENT	04/16/13	200DE	5.00		HV17	1,459.			730.	729.	379.		140.	519.
209	COMPUTER EQUIPMENT	04/16/13	200DE	5.00		HV17	1,458.			729.	729.	379.		140.	519.
210	COMPUTER EQUIPMENT	09/12/13	200DE	5.00		HV17	1,445.			723.	722.	376.		138.	514.
211	COMPUTER EQUIPMENT	01/22/13	200DE	5.00		HV17	1,444.			722.	722.	376.		138.	514.
212	COMPUTER EQUIPMENT	05/16/13	200DE	5.00		HV17	1,437.			719.	718.	374.		138.	512.

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(D) - Asset disposed

* fTC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv No.	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
213	COMPUTER EQUIPMENT	09/16/13	200DE	5.00		HY17	1,416.			708.	708.	368.		136.	504.
214	COMPUTER EQUIPMENT	11/04/13	200DE	5.00		HY17	1,416.			708.	708.	368.		136.	504.
215	COMPUTER EQUIPMENT	11/09/13	200DE	5.00		HY17	1,416.			708.	708.	368.		136.	504.
216	COMPUTER EQUIPMENT	11/27/13	200DE	5.00		HY17	1,344.			672.	672.	350.		129.	479.
217	COMPUTER EQUIPMENT	05/29/13	200DE	5.00		HY17	1,315.			658.	657.	342.		126.	468.
218	COMPUTER EQUIPMENT	03/13/13	200DE	5.00		HY17	1,289.			645.	644.	335.		124.	459.
219	COMPUTER EQUIPMENT	02/06/13	200DE	5.00		HY17	1,284.			642.	642.	334.		123.	457.
221	COMPUTER EQUIPMENT	01/25/13	200DE	5.00		HY17	1,264.			632.	632.	329.		121.	450.
222	COMPUTER EQUIPMENT	07/04/13	200DE	5.00		HY17	1,230.			615.	615.	320.		118.	438.
223	COMPUTER EQUIPMENT	05/29/13	200DE	5.00		HY17	1,215.			608.	607.	316.		116.	432.
224	COMPUTER EQUIPMENT	06/21/13	200DE	5.00		HY17	1,214.			607.	607.	316.		116.	432.
225	COMPUTER EQUIPMENT	07/31/13	200DE	5.00		HY17	1,214.			607.	607.	316.		116.	432.
226	COMPUTER EQUIPMENT	08/12/13	200DE	5.00		HY17	1,214.			607.	607.	316.		116.	432.
227	COMPUTER EQUIPMENT	08/16/13	200DE	5.00		HY17	1,214.			607.	607.	316.		116.	432.
228	COMPUTER EQUIPMENT	08/26/13	200DE	5.00		HY17	1,214.			607.	607.	316.		116.	432.
229	COMPUTER EQUIPMENT	06/05/13	200DE	5.00		HY17	1,208.			604.	604.	314.		116.	430.
230	COMPUTER EQUIPMENT	08/08/13	200DE	5.00		HY17	1,206.			603.	603.	314.		116.	430.
231	COMPUTER EQUIPMENT	05/15/13	200DE	5.00		HY17	1,201.			601.	600.	312.		115.	427.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
232	COMPUTER EQUIPMENT	07/03/13	200DE	5.00		HV17	1,148.			574.	574.	299.		110.	409.
233	COMPUTER EQUIPMENT	03/30/13	200DE	5.00		HV17	1,111.			556.	555.	289.		106.	395.
251	FURNITURE AND FIXTURES	04/21/14	200DE	7.00		HV17	14,138.			7,069.	7,069.	1,010.		1,731.	2,741.
257	FURNITURE AND FIXTURES	04/29/14	200DE	7.00		HV17	10,319.			5,160.	5,159.	737.		1,263.	2,000.
258	FURNITURE AND FIXTURES	04/29/14	200DE	7.00		HV17	2,991.			1,496.	1,495.	214.		366.	580.
259	FURNITURE AND FIXTURES	04/30/14	200DE	7.00		HV17	7,499.			3,750.	3,749.	536.		918.	1,454.
260	FURNITURE AND FIXTURES	05/05/14	200DE	7.00		HV17	14,129.			7,065.	7,064.	1,009.		1,730.	2,739.
261	FURNITURE AND FIXTURES	05/12/14	200DE	7.00		HV17	4,165.			2,083.	2,082.	298.		510.	808.
262	FURNITURE AND FIXTURES	05/22/14	200DE	7.00		HV17	1,097.			549.	548.	79.		134.	213.
263	FURNITURE AND FIXTURES	05/27/14	200DE	7.00		HV17	2,401.			1,201.	1,200.	172.		294.	466.
264	FURNITURE AND FIXTURES	06/13/14	200DE	7.00		HV17	1,051.			526.	525.	75.		129.	204.
265	FURNITURE AND FIXTURES	06/17/14	200DE	7.00		HV17	644.			322.	322.	46.		79.	125.
266	FURNITURE AND FIXTURES	06/18/14	200DE	7.00		HV17	2,493.			1,247.	1,246.	178.		305.	483.
267	FURNITURE AND FIXTURES	06/20/14	200DE	7.00		HV17	1,550.			775.	775.	111.		190.	301.
268	FURNITURE AND FIXTURES	07/28/14	200DE	7.00		HV17	1,307.			654.	653.	94.		160.	254.
269	FURNITURE AND FIXTURES	07/29/14	200DE	7.00		HV17	2,488.			1,244.	1,244.	170.		305.	483.
270	FURNITURE AND FIXTURES	07/30/14	200DE	7.00		HV17	10,604.			5,302.	5,302.	758.		1,298.	2,056.
271	FURNITURE AND FIXTURES	07/31/14	200DE	7.00		HV17	11,250.			5,625.	5,625.	804.		1,377.	2,181.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
272	FURNITURE AND FIXTURES	08/16/14	200DE	7.00	HXL7	3,210.			1,605.	1,605.	230.		393.	623.
273	FURNITURE AND FIXTURES	08/27/14	200DE	7.00	HXL7	14,138.			7,069.	7,069.	1,010.		1,731.	2,741.
274	FURNITURE AND FIXTURES	09/30/14	200DE	7.00	HXL7	10,604.			5,302.	5,302.	758.		1,298.	2,056.
275	FURNITURE AND FIXTURES	10/09/14	200DE	7.00	HXL7	13,840.			6,920.	6,920.	989.		1,695.	2,684.
276	FURNITURE AND FIXTURES	12/16/14	200DE	7.00	HXL7	31,811.			15,906.	15,905.	2,272.		3,895.	6,167.
277	COMPUTER EQUIPMENT	01/31/14	200DE	5.00	HXL7	21,290.			10,645.	10,645.	2,129.		3,406.	5,535.
278	COMPUTER EQUIPMENT	01/07/14	200DE	5.00	HXL7	2,103.			1,052.	1,051.	210.		336.	546.
279	COMPUTER EQUIPMENT	01/07/14	200DE	5.00	HXL7	1,675.			838.	837.	168.		268.	436.
280	COMPUTER EQUIPMENT	01/09/14	200DE	5.00	HXL7	2,103.			1,052.	1,051.	210.		336.	546.
281	COMPUTER EQUIPMENT	01/10/14	200DE	5.00	HXL7	2,763.			1,382.	1,381.	276.		442.	718.
282	COMPUTER EQUIPMENT	01/13/14	200DE	5.00	HXL7	2,834.			1,417.	1,417.	284.		453.	737.
283	COMPUTER EQUIPMENT	01/22/14	200DE	5.00	HXL7	1,151.			576.	575.	115.		184.	299.
284	COMPUTER EQUIPMENT	01/24/14	200DE	5.00	HXL7	2,530.			1,265.	1,265.	253.		405.	658.
290	COMPUTER EQUIPMENT	01/28/14	200DE	5.00	HXL7	1,151.			576.	575.	115.		184.	299.
291	COMPUTER EQUIPMENT	02/25/14	200DE	5.00	HXL7	2,103.			1,052.	1,051.	210.		336.	546.
292	COMPUTER EQUIPMENT	02/06/14	200DE	5.00	HXL7	2,322.			1,161.	1,161.	232.		372.	604.
293	COMPUTER EQUIPMENT	02/18/14	200DE	5.00	HXL7	2,278.			1,139.	1,139.	228.		364.	592.
294	COMPUTER EQUIPMENT	02/19/14	200DE	5.00	HXL7	6,310.			3,155.	3,155.	631.		1,010.	1,641.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Convention	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
295	COMPUTER EQUIPMENT	02/04/14	200DE	5.00	HVL7	1,569.			785.	784.	157.		251.	408.
296	COMPUTER EQUIPMENT	02/18/14	200DE	5.00	HVL7	2,243.			1,122.	1,121.	224.		359.	583.
297	COMPUTER EQUIPMENT	02/24/14	200DE	5.00	HVL7	1,132.			566.	566.	113.		181.	294.
298	COMPUTER EQUIPMENT	02/04/14	200DE	5.00	HVL7	2,834.			1,417.	1,417.	284.		453.	737.
299	COMPUTER EQUIPMENT	03/28/14	200DE	5.00	HVL7	2,542.			1,271.	1,271.	254.		407.	661.
300	COMPUTER EQUIPMENT	03/13/14	200DE	5.00	HVL7	5,230.			2,615.	2,615.	523.		837.	1,360.
301	COMPUTER EQUIPMENT	03/13/14	200DE	5.00	HVL7	2,226.			1,113.	1,113.	223.		356.	579.
302	COMPUTER EQUIPMENT	03/27/14	200DE	5.00	HVL7	2,530.			1,265.	1,265.	253.		405.	658.
303	COMPUTER EQUIPMENT	03/03/14	200DE	5.00	HVL7	1,873.			937.	936.	187.		300.	487.
304	COMPUTER EQUIPMENT	03/20/14	200DE	5.00	HVL7	2,833.			1,417.	1,416.	283.		453.	736.
305	COMPUTER EQUIPMENT	03/15/14	200DE	5.00	HVL7	1,569.			785.	784.	157.		251.	408.
306	COMPUTER EQUIPMENT	03/01/14	200DE	5.00	HVL7	2,530.			1,265.	1,265.	253.		405.	658.
307	COMPUTER EQUIPMENT	03/28/14	200DE	5.00	HVL7	1,873.			937.	936.	187.		300.	487.
308	COMPUTER EQUIPMENT	03/15/14	200DE	5.00	HVL7	2,125.			1,063.	1,062.	213.		340.	553.
309	COMPUTER EQUIPMENT	03/17/14	200DE	5.00	HVL7	2,024.			1,012.	1,012.	203.		324.	527.
310	COMPUTER EQUIPMENT	04/08/14	200DE	5.00	HVL7	2,530.			1,265.	1,265.	253.		405.	658.
311	COMPUTER EQUIPMENT	05/08/14	200DE	5.00	HVL7	6,041.			3,021.	3,020.	604.		966.	1,570.
312	COMPUTER EQUIPMENT	05/09/14	200DE	5.00	HVL7	2,506.			1,253.	1,253.	251.		401.	652.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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OTHER DEPRECIATION

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
313	COMPUTER EQUIPMENT	01/14/14	200DE	5.00		HV17	85,380.			42,690.	42,690.	8,538.		13,661.	22,199.
314	COMPUTER EQUIPMENT	05/12/14	200DE	5.00		HV17	2,209.			1,105.	1,104.	221.		353.	574.
315	COMPUTER EQUIPMENT	05/14/14	200DE	5.00		HV17	3,543.			1,772.	1,771.	354.		567.	921.
316	COMPUTER EQUIPMENT	05/15/14	200DE	5.00		HV17	5,061.			2,531.	2,530.	506.		810.	1,316.
317	COMPUTER EQUIPMENT	05/15/14	200DE	5.00		HV17	2,530.			1,265.	1,265.	253.		405.	658.
318	COMPUTER EQUIPMENT	05/15/14	200DE	5.00		HV17	1,771.			886.	885.	177.		283.	460.
319	COMPUTER EQUIPMENT	05/16/14	200DE	5.00		HV17	5,061.			2,531.	2,530.	506.		810.	1,316.
320	COMPUTER EQUIPMENT	05/22/14	200DE	5.00		HV17	7,153.			3,577.	3,576.	715.		1,144.	1,859.
321	COMPUTER EQUIPMENT	06/10/14	200DE	5.00		HV17	7,614.			3,807.	3,807.	762.		1,218.	1,960.
322	COMPUTER EQUIPMENT	06/11/14	200DE	5.00		HV17	1,740.			870.	870.	174.		278.	452.
323	COMPUTER EQUIPMENT	06/25/14	200DE	5.00		HV17	2,002.			1,001.	1,001.	200.		320.	520.
324	COMPUTER EQUIPMENT	06/25/14	200DE	5.00		HV17	2,002.			1,001.	1,001.	200.		320.	520.
325	COMPUTER EQUIPMENT	06/23/14	200DE	5.00		HV17	1,011.			506.	505.	101.		162.	263.
326	COMPUTER EQUIPMENT	06/02/14	200DE	5.00		HV17	17,098.			8,549.	8,549.	1,710.		2,736.	4,446.
327	COMPUTER EQUIPMENT	06/10/14	200DE	5.00		HV17	8,435.			4,218.	4,217.	844.		1,349.	2,193.
328	COMPUTER EQUIPMENT	07/31/14	200DE	5.00		HV17	6,858.			3,429.	3,429.	686.		1,097.	1,783.
329	COMPUTER EQUIPMENT	07/31/14	200DE	5.00		HV17	3,149.			1,575.	1,574.	315.		504.	819.
330	COMPUTER EQUIPMENT	07/24/14	200DE	5.00		HV17	1,040.			520.	520.	104.		166.	270.

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(D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Of Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
331	COMPUTER EQUIPMENT	07/10/14	200DE	5.00		HV17	4,274.			2,137.	2,137.	428.		684.	1,112.
332	COMPUTER EQUIPMENT	07/31/14	200DE	5.00		HV17	8,549.			4,275.	4,274.	855.		1,368.	2,223.
333	COMPUTER EQUIPMENT	08/15/14	200DE	5.00		HV17	6,040.			3,020.	3,020.	604.		966.	1,570.
334	COMPUTER EQUIPMENT	08/25/14	200DE	5.00		HV17	6,056.			3,028.	3,028.	606.		969.	1,575.
335	COMPUTER EQUIPMENT	09/29/14	200DE	5.00		HV17	3,014.			1,507.	1,507.	302.		482.	784.
336	COMPUTER EQUIPMENT	09/04/14	200DE	5.00		HV17	6,007.			3,004.	3,003.	601.		961.	1,562.
337	COMPUTER EQUIPMENT	09/05/14	200DE	5.00		HV17	2,125.			1,063.	1,062.	213.		340.	553.
338	COMPUTER EQUIPMENT	09/06/14	200DE	5.00		HV17	2,834.			1,417.	1,417.	284.		453.	737.
339	COMPUTER EQUIPMENT	09/26/14	200DE	5.00		HV17	6,412.			3,206.	3,206.	641.		1,026.	1,667.
340	COMPUTER EQUIPMENT	10/15/14	200DE	5.00		HV17	2,013.			1,007.	1,006.	201.		322.	523.
341	COMPUTER EQUIPMENT	10/16/14	200DE	5.00		HV17	8,857.			4,429.	4,428.	886.		1,417.	2,303.
342	COMPUTER EQUIPMENT	10/16/14	200DE	5.00		HV17	5,466.			2,733.	2,733.	547.		874.	1,421.
344	COMPUTER EQUIPMENT	10/31/14	200DE	5.00		HV17	32,183.			16,092.	16,091.	3,218.		5,149.	8,367.
345	COMPUTER EQUIPMENT	11/21/14	200DE	5.00		HV17	4,014.			2,007.	2,007.	402.		642.	1,044.
346	COMPUTER EQUIPMENT	11/01/14	200DE	5.00		HV17	37,946.			18,973.	18,973.	3,795.		6,071.	9,866.
347	COMPUTER EQUIPMENT	11/03/14	200DE	5.00		HV17	11,309.			5,655.	5,654.	1,131.		1,809.	2,940.
348	COMPUTER EQUIPMENT	11/04/14	200DE	5.00		HV17	11,772.			5,886.	5,886.	1,177.		1,884.	3,061.
349	COMPUTER EQUIPMENT	11/06/14	200DE	5.00		HV17	1,794.			897.	897.	180.		287.	467.

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(D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
350	COMPUTER EQUIPMENT	11/21/14	200DE	5.00		HV17	5,135.			2,568.	2,567.	514.		821.	1,335.
351	COMPUTER EQUIPMENT	12/05/14	200DE	5.00		HV17	6,007.			3,004.	3,003.	601.		961.	1,562.
352	COMPUTER EQUIPMENT	12/25/14	200DE	5.00		HV17	1,101.			551.	550.	110.		176.	286.
353	COMPUTER EQUIPMENT	12/30/14	200DE	5.00		HV17	2,323.			1,162.	1,161.	232.		372.	604.
354	COMPUTER EQUIPMENT	12/02/14	200DE	5.00		HV17	5,790.			2,895.	2,895.	579.		926.	1,505.
355	COMPUTER EQUIPMENT	12/02/14	200DE	5.00		HV17	5,690.			2,845.	2,845.	569.		910.	1,479.
356	COMPUTER EQUIPMENT	12/16/14	200DE	5.00		HV17	3,358.			1,679.	1,679.	336.		537.	873.
357	COMPUTER EQUIPMENT	12/23/14	200DE	5.00		HV17	1,988.			994.	994.	199.		318.	517.
358	COMPUTER EQUIPMENT	12/29/14	200DE	5.00		HV17	1,968.			984.	984.	197.		315.	512.
359	COMPUTER EQUIPMENT	12/29/14	200DE	5.00		HV17	3,204.			1,602.	1,602.	321.		512.	833.
360	COMPUTER EQUIPMENT	12/30/14	200DE	5.00		HV17	6,436.			3,218.	3,218.	644.		1,030.	1,674.
361	COMPUTER EQUIPMENT	12/30/14	200DE	5.00		HV17	1,968.			984.	984.	197.		315.	512.
362	COMPUTER EQUIPMENT	12/31/14	200DE	5.00		HV17	4,246.			2,123.	2,123.	425.		679.	1,104.
363	LEASEHOLD IMPROVEMENTS	01/21/14	150DE	15.00		HV17	29,000.			14,500.	14,500.	725.		1,378.	2,103.
364	LEASEHOLD IMPROVEMENTS	03/13/14	150DE	15.00		HV17	1,632.			816.	816.	41.		78.	119.
365	LEASEHOLD IMPROVEMENTS	03/13/14	150DE	15.00		HV17	11,170.			5,585.	5,585.	280.		531.	811.
366	LEASEHOLD IMPROVEMENTS	05/05/14	150DE	15.00		HV17	1,500.			750.	750.	38.		71.	109.
367	LEASEHOLD IMPROVEMENTS	05/15/14	150DE	15.00		HV17	1,429.			715.	714.	36.		68.	104.

528111
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
368	LEASEHOLD IMPROVEMENTS	06/17/14	150DE	15.00		HXL7	5,874.			2,937.	2,937.	147.		279.	426.
369	LEASEHOLD IMPROVEMENTS	06/17/14	150DE	15.00		HXL7	5,874.			2,937.	2,937.	147.		279.	426.
370	LEASEHOLD IMPROVEMENTS	06/17/14	150DE	15.00		HXL7	1,023.			512.	511.	26.		49.	75.
371	LEASEHOLD IMPROVEMENTS	06/17/14	150DE	15.00		HXL7	862.			431.	431.	22.		41.	63.
372	LEASEHOLD IMPROVEMENTS	06/19/14	150DE	15.00		HXL7	4,320.			2,160.	2,160.	108.		205.	313.
373	LEASEHOLD IMPROVEMENTS	06/26/14	150DE	15.00		HXL7	1,475.			738.	737.	37.		70.	107.
374	LEASEHOLD IMPROVEMENTS	06/30/14	150DE	15.00		HXL7	80,995.			40,498.	40,497.	2,025.		3,847.	5,872.
375	LEASEHOLD IMPROVEMENTS	07/09/14	150DE	15.00		HXL7	16,950.			8,475.	8,475.	424.		805.	1,229.
376	LEASEHOLD IMPROVEMENTS	07/25/14	150DE	15.00		HXL7	45,707.			22,854.	22,853.	1,143.		2,171.	3,314.
377	LEASEHOLD IMPROVEMENTS	08/18/14	150DE	15.00		HXL7	83,480.			41,740.	41,740.	2,087.		3,965.	6,052.
378	LEASEHOLD IMPROVEMENTS	08/22/14	150DE	15.00		HXL7	45,843.		45,843.					0.	
379	LEASEHOLD IMPROVEMENTS	08/27/14	150DE	15.00		HXL7	2,178.		2,178.					0.	
380	LEASEHOLD IMPROVEMENTS	09/07/14	150DE	15.00		HXL7	1,034.		1,034.					0.	
381	LEASEHOLD IMPROVEMENTS	09/08/14	150DE	15.00		HXL7	21,194.		21,194.					0.	
382	LEASEHOLD IMPROVEMENTS	09/09/14	150DE	15.00		HXL7	17,501.		17,501.					0.	
383	LEASEHOLD IMPROVEMENTS	09/17/14	150DE	15.00		HXL7	91,590.		91,590.					0.	
384	LEASEHOLD IMPROVEMENTS	09/26/14	150DE	15.00		HXL7	1,040.		1,040.					0.	
385	LEASEHOLD IMPROVEMENTS	10/01/14	150DE	15.00		HXL7	9,809.		9,809.					0.	

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04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
386	LEASEHOLD IMPROVEMENTS	10/07/14	150DE	15.00		HXL7	17,501.		17,501.					0.	
387	LEASEHOLD IMPROVEMENTS	10/31/14	150DE	15.00		HXL7	3,058.		3,058.					0.	
388	LEASEHOLD IMPROVEMENTS	10/31/14	150DE	15.00		HXL7	27,883.		27,883.					0.	
389	LEASEHOLD IMPROVEMENTS	10/31/14	150DE	15.00		HXL7	10,704.		10,704.					0.	
390	LEASEHOLD IMPROVEMENTS	12/01/14	150DE	15.00		HXL7	1,426.		665.	381.	380.	19.		36.	55.
396	FURNITURE AND FIXTURES	03/31/15	200DE	7.00		HXL9C	38,807.			19,404.	19,403.			22,176.	2,772.
398	FURNITURE AND FIXTURES	09/30/15	200DE	7.00		HXL9C	725,324.			362,662.	362,662.			414,471.	51,809.
399	FURNITURE AND FIXTURES	10/27/15	200DE	7.00		HXL9C	40,502.			20,251.	20,251.			23,144.	2,893.
400	COMPUTER EQUIPMENT	03/31/15	200DE	5.00		HXL9E	77,579.			38,790.	38,789.			46,548.	7,758.
401	COMPUTER EQUIPMENT	06/30/15	200DE	5.00		HXL9E	272,548.			136,274.	136,274.			163,529.	27,255.
402	COMPUTER EQUIPMENT	09/30/15	200DE	5.00		HXL9E	71,729.			35,865.	35,864.			43,038.	7,173.
403	COMPUTER EQUIPMENT	12/31/15	200DE	5.00		HXL9E	25,434.			12,717.	12,717.			15,261.	2,544.
404	LEASEHOLD IMPROVEMENTS	09/30/15	SL	15.00		HXL9E8	764,814.			4,382,407.	4,382,407.			4,528,487.	146,080.
405	LEASEHOLD IMPROVEMENTS	12/31/15	SL	15.00		HXL9E2	772,921.			1,386,461.	1,386,460.			1,432,677.	46,216.
406	LEASEHOLD IMPROVEMENTS	03/31/15	SL	15.00		HXL9E	7,786.			3,893.	3,893.			4,023.	130.
412	LEASE TERMINATION FEE	08/01/15		108M		42	1,600,000.			1,600,000.	1,600,000.			74,074.	74,074.
	* OTHER TOTAL OTHER						18383396.		1688261.	7,297,596.	9,397,539.	905,619.		6,915,170.	1,422,065.
	FURNITURE & FIXTURES														

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04-01-15

(D) - Asset disposed

* LTC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Con- No- y	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE FURNITURE	02/10/07	200DE	7.00		HXL7	12,751.				12,751.	12,751.	0.	0.	12,751.
2	FURNITURE AND FIXTURES	07/22/08	200DE	7.00		HXL7	260,302.			130,151.	130,151.	130,151.	0.	0.	130,151.
3	FURNITURE AND FIXTURES	01/01/10	200DE	7.00		HXL7	56,000.		56,000.					0.	0.
4	OFFICE FURNITURE	01/01/10	200DE	7.00		HXL7	3,503.		3,503.					0.	0.
44	FURNITURE AND FIXTURES	06/01/11	200DE	7.00		HXL7	1,000.		1,000.					0.	0.
45	FURNITURE AND FIXTURES	07/01/11	200DE	7.00		HXL7	3,550.		3,550.					0.	0.
46	FURNITURE AND FIXTURES	08/01/11	200DE	7.00		HXL7	13,600.		13,600.					0.	0.
47	FURNITURE AND FIXTURES	09/01/11	200DE	7.00		HXL7	5,050.		5,050.					0.	0.
48	FURNITURE AND FIXTURES	10/01/11	200DE	7.00		HXL7	4,500.		4,500.					0.	0.
49	FURNITURE AND FIXTURES	11/01/11	200DE	7.00		HXL7	10,000.		10,000.					0.	0.
	* OTHER TOTAL FURNITURE & FIXTURES						370,256.		97,203.	130,151.	142,902.	142,902.		0.	142,902.
	MACHINERY & EQUIPMENT														
123	COMPUTER SOFTWARE	05/17/12	200DE	5.00		HXL7	3,137.			1,569.	1,568.	1,117.	180.	180.	1,297.
124	COMPUTER SOFTWARE	10/16/12	200DE	5.00		HXL7	2,792.			1,396.	1,396.	994.	161.	161.	1,155.
	* OTHER TOTAL MACHINERY & EQUIPMENT						5,929.			2,965.	2,964.	2,111.	341.	341.	2,452.
	LAND														
5	LEASEHOLD IMPROVEMENTS	07/15/09	SL	10.00		HXL7	35,498.				35,498.	19,525.	3,550.	3,550.	23,075.
6	LEASEHOLD IMPROVEMENTS	03/10/06	150DE	15.00		HXL7	58,665.				58,665.	56,567.	2,098.	2,098.	58,665.

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04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
7	LEASEHOLD IMPROVEMENTS	05/20/07	150DE	15.00		HY17	120,476.				120,476.	103,602.		7,120.	110,722.
8	LEASEHOLD IMPROVEMENTS	06/25/06	150DE	15.00		HY17	392,841.				392,841.	200,913.		23,178.	224,091.
33	LEASEHOLD IMPROVEMENTS	01/01/11	150DE	15.00		HY17	7,940.			7,940.				0.	0.
34	LEASEHOLD IMPROVEMENTS	03/01/11	150DE	15.00		HY17	6,000.			6,000.				0.	0.
35	LEASEHOLD IMPROVEMENTS	04/01/11	150DE	15.00		HY17	48,151.			48,151.				0.	0.
36	LEASEHOLD IMPROVEMENTS	05/01/11	150DE	15.00		HY17	6,679.			6,679.				0.	0.
37	LEASEHOLD IMPROVEMENTS	06/01/11	150DE	15.00		HY17	13,595.			13,595.				0.	0.
38	LEASEHOLD IMPROVEMENTS	07/01/11	150DE	15.00		HY17	6,021.			6,021.				0.	0.
39	LEASEHOLD IMPROVEMENTS	08/01/11	150DE	15.00		HY17	28,722.			28,722.				0.	0.
40	LEASEHOLD IMPROVEMENTS	09/01/11	150DE	15.00		HY17	12,036.			12,036.				0.	0.
41	LEASEHOLD IMPROVEMENTS	10/01/11	150DE	15.00		HY17	2,926.			2,926.				0.	0.
42	LEASEHOLD IMPROVEMENTS	11/01/11	150DE	15.00		HY17	1,307.			1,307.				0.	0.
43	LEASEHOLD IMPROVEMENTS	12/01/11	150DE	15.00		HY17	11,668.			11,668.				0.	0.
125	LEASEHOLD IMPROVEMENTS	01/09/12	150DE	15.00		HY17	1,550.			775.	775.	179.		60.	239.
126	LEASEHOLD IMPROVEMENTS	02/10/12	150DE	15.00		HY17	2,100.			1,050.	1,050.	243.		81.	324.
127	LEASEHOLD IMPROVEMENTS	03/05/12	150DE	15.00		HY17	2,500.			1,250.	1,250.	289.		96.	385.
128	LEASEHOLD IMPROVEMENTS	03/05/12	150DE	15.00		HY17	2,280.			1,140.	1,140.	263.		88.	351.
129	LEASEHOLD IMPROVEMENTS	03/23/12	150DE	15.00		HY17	2,450.			1,225.	1,225.	283.		94.	377.

528111
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
130	LEASEHOLD IMPROVEMENTS	03/30/12	150DE	15.00		HY17	1,579.			790.	789.	182.		61.	243.
131	LEASEHOLD IMPROVEMENTS	04/20/12	150DE	15.00		HY17	5,672.			2,836.	2,836.	654.		218.	872.
132	LEASEHOLD IMPROVEMENTS	06/27/12	150DE	15.00		HY17	5,288.			2,644.	2,644.	609.		204.	813.
133	LEASEHOLD IMPROVEMENTS	06/28/12	150DE	15.00		HY17	1,027.			514.	513.	119.		39.	158.
134	LEASEHOLD IMPROVEMENTS	06/28/12	150DE	15.00		HY17	4,400.			2,200.	2,200.	507.		169.	676.
135	LEASEHOLD IMPROVEMENTS	07/10/12	150DE	15.00		HY17	4,600.			2,300.	2,300.	531.		177.	708.
136	LEASEHOLD IMPROVEMENTS	08/29/12	150DE	15.00		HY17	8,100.			4,050.	4,050.	934.		312.	1,246.
137	LEASEHOLD IMPROVEMENTS	09/06/12	150DE	15.00		HY17	1,740.			870.	870.	201.		67.	268.
138	LEASEHOLD IMPROVEMENTS	09/07/12	150DE	15.00		HY17	1,078.			539.	539.	124.		42.	166.
139	LEASEHOLD IMPROVEMENTS	09/07/12	150DE	15.00		HY17	7,500.			3,750.	3,750.	865.		289.	1,154.
140	LEASEHOLD IMPROVEMENTS	10/18/12	150DE	15.00		HY17	4,300.			2,150.	2,150.	496.		165.	661.
241	LEASEHOLD IMPROVEMENTS	11/27/13	150DE	15.00		HY17	10,000.			5,000.	5,000.	725.		428.	1,153.
242	LEASEHOLD IMPROVEMENTS	05/02/13	150DE	15.00		HY17	9,700.			4,850.	4,850.	704.		415.	1,119.
243	LEASEHOLD IMPROVEMENTS	08/07/13	150DE	15.00		HY17	4,300.			2,150.	2,150.	312.		184.	496.
244	LEASEHOLD IMPROVEMENTS	02/13/13	150DE	15.00		HY17	2,130.			1,065.	1,065.	155.		91.	246.
245	LEASEHOLD IMPROVEMENTS	06/23/13	150DE	15.00		HY17	1,300.			650.	650.	95.		56.	151.
	* OTHER TOTAL LAND						836,119.			186,843.	649,276.	389,077.		39,282.	428,359.
	* GRAND TOTAL OTHER DEPR & AMORT						19595700.		1785464.	7,617,555.	10192681.	1,439,709.		6,954,793.	1,995,778.

528111 04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						5,198,256.		1785464.	1,218,831.	2,193,961.	1,439,709.			1,627,074.
	ACQUISITIONS						14397444.		0.	0.	7,998,720.	0.			368,704.
	DISPOSITIONS						0.		0.	0.	0.	0.			0.
	ENDING BALANCE						19595700.		1785464.	7,617,555.	10192681.	1,439,709.			1,995,778.

Form **5472**
(Rev. December 2012)

**Information Return of a 25% Foreign-Owned U.S. Corporation
or a Foreign Corporation Engaged in a U.S. Trade or Business**
(Under Sections 6038A and 6038C of the Internal Revenue Code)

OMB No. 1545-0805

Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

Department of the Treasury
Internal Revenue Service

For tax year of the reporting corporation beginning **JAN 1, 2015** and ending **DEC 31, 2015**

Note. Enter all information in English and money items in U.S. dollars.

Part I Reporting Corporation (see instructions.) All reporting corporations must complete Part I.			
1a Name of reporting corporation GAWKER MEDIA LLC		1b Employer identification number	
Number, street, and room or suite no. (if a P.O. box, see instructions) 114 FIFTH AVENUE, FLOOR 2		1c Total assets	
City or town, state, ZIP code (if a foreign address, see instructions) NEW YORK NY 10011		\$ 37,791,482.	
1d Principal business activity INTERNET		1e Principal business activity code 812990	
1f Total value of gross payments made or received (see instructions) reported on this Form 5472 \$		1g Total number of Forms 5472 filed for the tax year 2	
1h Total value of gross payments made or received (see instructions) reported on all Forms 5472 \$ 13,324,329.			
1i Check here if this is a consolidated filing of Form 5472 <input type="checkbox"/>	1j Country of incorporation USA	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident USA	1l Principal country(ies) where business is conducted USA
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation <input type="checkbox"/>			

Part II 25% Foreign Shareholder (see instructions)			
1a Name and address of direct 25% foreign shareholder GAWKER MEDIA GROUP INC PO BOX 309 UGLAND HOUSE CAYMAN ISLANDS KY1-1104		1b(1) U.S. identifying number, if any	
		1b(2) Reference ID number (see instructions)	
1c Principal country(ies) where business is conducted VARIOUS US	1d Country of citizenship, organization, or incorporation CJ	1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident CJ	
2a Name and address of direct 25% foreign shareholder		2b(1) U.S. identifying number, if any	
		2b(2) Reference ID number (see instructions)	
2c Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation	2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident	
3a Name and address of ultimate indirect 25% foreign shareholder		3b(1) U.S. identifying number, if any	
		3b(2) Reference ID number (see instructions)	
3c Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation	3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	
4a Name and address of ultimate indirect 25% foreign shareholder		4b(1) U.S. identifying number, if any	
		4b(2) Reference ID number (see instructions)	
4c Principal country(ies) where business is conducted	4d Country of citizenship, organization, or incorporation	4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	

GAWKER MEDIA LLC

20-3040492

Form 5472 (Rev. 12-2012)

Page 2

Part III Related Party (see instructions)

Check applicable box: is the related party a foreign person or U.S. person? All reporting corporations must complete this question and the rest of Part III.

1a Name and address of related party GAWKER MEDIA GROUP INC PO BOX 309 CAYMAN ISLANDS KY1-1104	1b(1) U.S. identifying number, if any 1b(2) Reference ID number (see instructions)
1c Principal business activity ▶ 812990	1d Principal business activity code ▶ 812990
1e Relationship-Check boxes that apply: <input type="checkbox"/> Related to reporting corporation <input type="checkbox"/> Related to 25% foreign shareholder <input checked="" type="checkbox"/> 25% foreign shareholder	
1f Principal country(ies) where business is conducted VARIOUS	1g Country(ies) under whose laws the related party files an income tax return as a resident US

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)

Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part III.

If estimates are used, check here

1 Sales of stock in trade (inventory)	1	
2 Sales of tangible property other than stock in trade	2	
3 Platform contribution transaction payments received	3	
4 Cost sharing transaction payments received	4	
5a Rents received (for other than intangible property rights)	5a	
5b Royalties received (for other than intangible property rights)	5b	
6 Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	
7 Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8 Commissions received	8	
9 Amounts borrowed a Beginning balance b Ending balance or monthly average ▶	9b	
10 Interest received	10	
11 Premiums received for insurance or reinsurance	11	
12 Other amounts received (see instructions)	12	
13 Total. Combine amounts on lines 1 through 12	13	0.
14 Purchases of stock in trade (inventory)	14	
15 Purchases of tangible property other than stock in trade	15	
16 Platform contribution transaction payments paid	16	
17 Cost sharing transaction payments paid	17	
18a Rents paid (for other than intangible property rights)	18a	
18b Royalties paid (for other than intangible property rights)	18b	
19 Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	
20 Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	
21 Commissions paid	21	
22 Amounts loaned a Beginning balance b Ending balance or monthly average ▶	22b	
23 Interest paid	23	
24 Premiums paid for insurance or reinsurance	24	
25 Other amounts paid (see instructions)	25	
26 Total. Combine amounts on lines 14 through 25	26	0.

Part V Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)

Describe these transactions on an attached separate sheet and check here.

Part VI Additional Information

All reporting corporations must complete Part VI.

1 Does the reporting corporation import goods from a foreign related party?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2a If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "No," do not complete b and c below.		
b If "Yes," attach a statement explaining the reason or reasons for such difference.		
c If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Form **5472**
(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

**Information Return of a 25% Foreign-Owned U.S. Corporation
or a Foreign Corporation Engaged in a U.S. Trade or Business**

OMB No. 1545-0805

(Under Sections 6038A and 6038C of the Internal Revenue Code)
▶ Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.
For tax year of the reporting corporation beginning JAN 1, 2015 and ending DEC 31, 2015

Note. Enter all information in English and money items in U.S. dollars.

Part I Reporting Corporation (see instructions.) All reporting corporations must complete Part I.			
1a Name of reporting corporation GAWKER MEDIA LLC		1b Employer identification number	
Number, street, and room or suite no. (if a P.O. box, see instructions) 114 FIFTH AVENUE, FLOOR 2		1c Total assets	
City or town, state, ZIP code (if a foreign address, see instructions) NEW YORK NY 10011		\$ 37,791,482.	
1d Principal business activity ▶ INTERNET		1e Principal business activity code ▶ 812990	
1f Total value of gross payments made or received (see instructions) reported on this Form 5472 \$ 13,324,329.		1g Total number of Forms 5472 filed for the tax year 2	
1h Total value of gross payments made or received (see instructions) reported on all Forms 5472 \$ 13,324,329.		1i Principal country(ies) where business is conducted USA	
1j Check here if this is a consolidated filing of Form 5472 ▶ <input type="checkbox"/>	1j Country of incorporation USA	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident USA	1l Principal country(ies) where business is conducted USA
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation ▶ <input type="checkbox"/>			
Part II 25% Foreign Shareholder (see instructions)			
1a Name and address of direct 25% foreign shareholder GAWKER MEDIA GROUP INC PO BOX 309 UGLAND HOUSE CAYMAN ISLANDS KY1-1104		1b(1) U.S. identifying number, if any	
		1b(2) Reference ID number (see instructions)	
1c Principal country(ies) where business is conducted VARIOUS US	1d Country of citizenship, organization, or incorporation CJ	1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident CJ	
2a Name and address of direct 25% foreign shareholder		2b(1) U.S. identifying number, if any	
		2b(2) Reference ID number (see instructions)	
2c Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation	2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident	
3a Name and address of ultimate indirect 25% foreign shareholder		3b(1) U.S. identifying number, if any	
		3b(2) Reference ID number (see instructions)	
3c Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation	3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	
4a Name and address of ultimate indirect 25% foreign shareholder		4b(1) U.S. identifying number, if any	
		4b(2) Reference ID number (see instructions)	
4c Principal country(ies) where business is conducted	4d Country of citizenship, organization, or incorporation	4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	

GAWKER MEDIA LLC

20-3040492

Form 5472 (Rev. 12-2012)

Page 2

Part III Related Party (see instructions)

Check applicable box: Is the related party a foreign person or U.S. person? All reporting corporations must complete this question and the rest of Part III.

1a Name and address of related party KINJA KFT 1124 BUDAPEST, CSORSZ U.41 BUDAPEST HUNGARY 106-108		1b(1) U.S. identifying number, if any
		1b(2) Reference ID number (see instructions)
1c Principal business activity ► INTELLECTUAL PROPERTY DEVELOPMENT		1d Principal business activity code ► 812990
1e Relationship-Check boxes that apply: <input type="checkbox"/> Related to reporting corporation <input checked="" type="checkbox"/> Related to 25% foreign shareholder <input type="checkbox"/> 25% foreign shareholder		
1f Principal country(ies) where business is conducted VARIOUS	1g Country(ies) under whose laws the related party files an income tax return as a resident HUNGARY	

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)

Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part III.

If estimates are used, check here

1	Sales of stock in trade (inventory)	1	
2	Sales of tangible property other than stock in trade	2	
3	Platform contribution transaction payments received	3	
4	Cost sharing transaction payments received	4	
5a	Rents received (for other than intangible property rights)	5a	
5b	Royalties received (for other than intangible property rights)	5b	
6	Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	
7	Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8	Commissions received	8	
9	Amounts borrowed a Beginning balance 8,042,587. b Ending balance or monthly average ►	9b	10,217,215.
10	Interest received	10	
11	Premiums received for insurance or reinsurance	11	
12	Other amounts received (see instructions)	12	
13	Total. Combine amounts on lines 1 through 12	13	10,217,215.
14	Purchases of stock in trade (inventory)	14	
15	Purchases of tangible property other than stock in trade	15	
16	Platform contribution transaction payments paid	16	
17	Cost sharing transaction payments paid	17	
18a	Rents paid (for other than intangible property rights)	18a	
18b	Royalties paid (for other than intangible property rights)	18b	
19	Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	0.
20	Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	
21	Commissions paid	21	
22	Amounts loaned a Beginning balance 0. b Ending balance or monthly average ►	22b	3,107,114.
23	Interest paid	23	0.
24	Premiums paid for insurance or reinsurance	24	
25	Other amounts paid (see instructions)	25	
26	Total. Combine amounts on lines 14 through 25	26	3,107,114.

Part V Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)

Describe these transactions on an attached separate sheet and check here.

Part VI Additional Information

All reporting corporations must complete Part VI.

1	Does the reporting corporation import goods from a foreign related party?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2a	If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "No," do not complete b and c below.			
b	If "Yes," attach a statement explaining the reason or reasons for such difference.		
c	If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3	During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4	During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Form **8916-A**

Supplemental Attachment to Schedule M-3

OMB No. 1545-0123

2015

Department of the Treasury
Internal Revenue Service

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at www.irs.gov/form1120.

Name of common parent GAWKER MEDIA LLC	Employer identification number
Name of subsidiary	Employer identification number

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums ..				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach statement)				
7 Other items with no differences				
8 Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions ..				

JWA For Paperwork Reduction Act Notice, see instructions.

Form 8916-A (2015)

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income STMT 21	47.			47.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	47.			47.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense STMT 22	185,801.			185,801.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	185,801.			185,801.

JWA

Name: GAWKER MEDIA LLC I.D. Number _____

Income (Loss) From Other Rental Activities

1 Show the kind and location of each rental property.

A 210 ELIZABETH STREET 4TH FL, NEW YORK, NY 10012

B _____

C _____

D _____

Rental Income	Properties			
	A	B	C	D
2 Gross rents	2 456,742.			
Rental Expenses				
3 Advertising	3			
4 Auto and travel	4			
5 Cleaning and maintenance	5			
6 Commissions	6			
7 Insurance	7			
8 Legal and other professional fees	8			
9 Interest	9			
10 Repairs	10			
11 Taxes	11			
12 Utilities	12			
13 Wages and salaries	13			
14 Depreciation	14			
15 Other (list) ▶	15			
16 Total expenses for each property. Add lines 3 through 15	16 0.			
17 Total gross rents. Add gross rents from line 2, columns A through D				17 456,742.
18 Total expenses. Add total expenses from line 16, columns A through D				18
19 Net gain (loss) from Form 4797, Part II, line 17, from disposition of property from other rental activities				19
20 Net income (loss) from other rental(s)				20 456,742.

Section 1.263(a)-3(n) Election

Gawker Media LLC
114 Fifth Avenue, Floor 2
New York, NY 10011

Employer Identification Number:

For the Year Ending December 31, 2015

Gawker Media LLC is electing to capitalize repair and maintenance costs under Reg. Sec. 1.263(a)-3(n).

GAWKER MEDIA LLC

FORM 1120	INTEREST INCOME	STATEMENT	1
DESCRIPTION	US	OTHER	
INTEREST INCOME			47.
TOTAL TO FORM 1120, LINE 5			47.

FORM 1120	OTHER INCOME	STATEMENT	2
DESCRIPTION			AMOUNT
EVENT REVENUE			9,833.
GAIN FROM INSURANCE CLAIM			565,222.
MISCELLANEOUS INCOME			44.
OTHER REVENUE			471,973.
TOTAL TO FORM 1120, LINE 10			1,047,072.

FORM 1120	TAXES AND LICENSES	STATEMENT	3
DESCRIPTION			AMOUNT
COMMERCIAL RENT TAX			294,896.
MCTMT TAXES			5,731.
PAYROLL TAXES			1,679,801.
NEW YORK TAXES - BASED ON INCOME			12,560.
NEW YORK CITY TAXES - BASED ON INCOME			10,000.
TOTAL TO FORM 1120, LINE 17			2,002,988.

CURRENT YEAR CONTRIBUTIONS		STATEMENT	4
DESCRIPTION			AMOUNT
VARIOUS ORGANIZATIONS			9,135.
TOTAL CURRENT YEAR CONTRIBUTIONS			9,135.

GAWKER MEDIA LLC

CONTRIBUTIONS

STATEMENT 5

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CONTRIBUTION SUBJECT TO LIMITATION:

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2010
FOR TAX YEAR 2011
FOR TAX YEAR 2012
FOR TAX YEAR 2013
FOR TAX YEAR 2014

TOTAL CARRYOVER

CURRENT YEAR CONTRIBUTIONS

9,135

TOTAL CONTRIBUTIONS AVAILABLE

9,135

TAXABLE INCOME LIMITATION AS ADJUSTED

0

EXCESS CONTRIBUTIONS

9,135

ALLOWABLE CONTRIBUTIONS DEDUCTION

0

TOTAL CONTRIBUTION DEDUCTION

0

GAWKER MEDIA LLC

FORM 1120	OTHER DEDUCTIONS	STATEMENT	6
DESCRIPTION		AMOUNT	
ACCOUNTING FEES		169,493.	
AMORTIZATION		74,074.	
BANK CHARGES		156,821.	
COMPUTER EXPENSES		192,800.	
EDITORIAL SERVICE FEES		254,923.	
EQUIPMENT RENTAL		9,334.	
IN-OFFICE MEALS		266,543.	
INSURANCE		1,722,314.	
LEGAL FEES		8,339,788.	
MARKETING EXPENSE		266,148.	
MEALS AND ENTERTAINMENT		375,929.	
MEETINGS AND SEMINARS		66,933.	
MISCELLANEOUS EXPENSES		58,599.	
OFFICE EXPENSES		258,902.	
OFFICE SUPPLIES		71,834.	
POSTAGE		15,010.	
PROFESSIONAL FEES		348,854.	
PROMOTION EXPENSE		5,725.	
PUBLISHING SERVICES		32,164.	
RECRUITING		57,605.	
RELOCATION EXPENSE		71,362.	
RENT LEASE TERMINATION EXP			
RESEARCH AND DEVELOPMENT		251,722.	
ROYALTY EXPENSES			
SOFTWARE SUBSCRIPTIONS		690,346.	
TELEPHONE		194,666.	
TRAVEL		2,907,777.	
UTILITIES		37,996.	
TOTAL TO FORM 1120, LINE 26		16,897,662.	

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT	7
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DEFERRED TAXES	361,700.	361,700.	
INTERNATIONAL TAX WITHHELD	77,040.	87,613.	
NOTES RECEIVABLE	14,300.	0.	
PREPAID EXPENSES	1,130,833.	1,433,825.	
TOTAL TO SCHEDULE L, LINE 6	1,583,873.	1,883,138.	

GAWKER MEDIA LLC

SCHEDULE L	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
INVESTMENTS IN CURBED (VOX)	0.	27,155.	
INVESTMENTS IN RGFREE, LLC	500,000.	0.	
TOTAL TO SCHEDULE L, LINE 9	500,000.	27,155.	

SCHEDULE L	OTHER ASSETS	STATEMENT	9
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
LICENSE & SOFTWARE FEES	312,085.	0.	
SECURITY DEPOSIT	308,563.	323,542.	
TOTAL TO SCHEDULE L, LINE 14	620,648.	323,542.	

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT	10
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
ACCRUED EXPENSES	2,597,084.	611,472.	
ADVANCES PAID	47.	0.	
CURRENT TAX PAYABLE	645,782.	430,654.	
DUE TO KINJA	0.	10,217,215.	
DUE TO RELATED PARTY	8,042,587.	13,250,000.	
TOTAL TO SCHEDULE L, LINE 18	11,285,500.	24,509,341.	

SCHEDULE L	OTHER LIABILITIES	STATEMENT	11
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DEFERRED RENT	350,009.	466,677.	
DEFERRED REVENUE S/T	0.	1,816,216.	
DEFERRED TAX LIABILITY	390,610.	390,610.	
GM LOANS TO GMGI	112,480.	112,480.	
GM SVB LONG TERM LOAN	0.	7,777,778.	
TOTAL TO SCHEDULE L, LINE 21	853,099.	10,563,761.	

GAWKER MEDIA LLC

SCHEDULE M-3 OTHER INCOME (LOSS) ITEMS WITH DIFFERENCES STATEMENT 12

DESCRIPTION	INCOME (LOSS)			INCOME (LOSS) PER TAX RETURN
	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	
LOSS ON INVESTMENT (RGFREE)	-500,000.	500,000.	0.	0.
UNREALIZED GAIN ON CURBED INVESTMENT	35,456.	-35,456.	0.	0.
TOTAL TO M-3, PART II, LINE 25	-464,544.	464,544.	0.	0.

SCHEDULE M-3 OTHER INCOME (LOSS) AND EXPENSE / DEDUCTION ITEMS WITH NO DIFFERENCES STATEMENT 13

DESCRIPTION	PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS) - SEE STATEMENT	53,298,634.	53,298,634.
OTHER EXPENSE / DEDUCTION - SEE STATEMENT	-48,615,477.	-48,615,477.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	4,683,157.	4,683,157.

SCHEDULE M-3 OTHER INCOME (LOSS) ITEMS WITH NO DIFFERENCES STATEMENT 14

DESCRIPTION	INCOME (LOSS)	
	PER INCOME STATEMENT	PER TAX RETURN
EVENT REVENUE	9,833.	9,833.
GAIN FROM INSURANCE CLAIM	565,222.	565,222.
GROSS RECEIPTS OR SALES	51,794,820.	51,794,820.
MISCELLANEOUS INCOME	44.	44.
OTHER REVENUE	471,973.	471,973.
RENT	456,742.	456,742.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	53,298,634.	53,298,634.

GAWKER MEDIA LLC

SCHEDULE M-3		MEALS AND ENTERTAINMENT			STATEMENT 15
DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN	
MEALS AND ENTERTAINMENT	751,858.		-375,929.	375,929.	
TOTAL	751,858.		-375,929.	375,929.	

SCHEDULE M-3		CHARITABLE CONTRIBUTION OF CASH AND TANGIBLE PROPERTY			STATEMENT 16
DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN	
VARIOUS ORGANIZATIONS	9,135.		0.	9,135.	
TOTAL	9,135.		0.	9,135.	

SCHEDULE M-3		OTHER AMORTIZATION OR IMPAIRMENT WRITE-OFFS			STATEMENT 17
DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN	
LEASE TERMINATION FEE	74,074.		0.	74,074.	
OTHER AMORTIZATION	-74,074.	74,074.	0.	0.	
TOTAL	0.	74,074.	0.	74,074.	

GAWKER MEDIA LLC

SCHEDULE M-3		BAD DEBT EXPENSE			STATEMENT 18
DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN	
BAD DEBT	139,400.	123,654.	0.	263,054.	
TOTAL	139,400.	123,654.	0.	263,054.	

SCHEDULE M-3		OTHER EXPENSE/DEDUCTION ITEMS WITH DIFFERENCES			STATEMENT 19
DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN	
PROMOTION EXPENSE	45,759.		-40,034.	5,725.	
RENT LEASE TERMINATION EXP	1,600,000.	-3,200,000.	1,600,000.	0.	
RENTS	4,632,901.	-1,932,883.	0.	2,700,018.	
ROYALTY EXPENSES	10,199,299.	-10,199,299.	0.	0.	
TOTAL TO M-3, PART III, LINE 3716,	477,959.	-15,332,182.	1,559,966.	2,705,743.	

SCHEDULE M-3		OTHER EXPENSE/DEDUCTION ITEMS WITH NO DIFFERENCES		STATEMENT 20
DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN		
ACCOUNTING FEES	169,493.	169,493.		
ADVERTISING	3,713,455.	3,713,455.		
BANK CHARGES	156,821.	156,821.		
COMMERCIAL RENT TAX	294,896.	294,896.		
COMPUTER EXPENSES	192,800.	192,800.		
EDITORIAL SERVICE FEES	254,923.	254,923.		
EMPLOYEE BENEFIT PROGRAMS	900,749.	900,749.		
EQUIPMENT RENTAL	9,334.	9,334.		
IN-OFFICE MEALS	266,543.	266,543.		
INSURANCE	1,722,314.	1,722,314.		
LEGAL FEES	8,339,788.	8,339,788.		
MARKETING EXPENSE	266,148.	266,148.		
MCTMT TAXES	5,731.	5,731.		
MEETINGS AND SEMINARS	66,933.	66,933.		

GAWKER MEDIA LLC

MISCELLANEOUS EXPENSES	58,599.	58,599.
OFFICE EXPENSES	258,902.	258,902.
OFFICE SUPPLIES	71,834.	71,834.
PAYROLL TAXES	1,679,801.	1,679,801.
POSTAGE	15,010.	15,010.
PROFESSIONAL FEES	348,854.	348,854.
PUBLISHING SERVICES	32,164.	32,164.
RECRUITING	57,605.	57,605.
RELOCATION EXPENSE	71,362.	71,362.
REPAIRS	101,653.	101,653.
RESEARCH AND DEVELOPMENT	251,722.	251,722.
SALARIES AND WAGES	25,477,258.	25,477,258.
SOFTWARE SUBSCRIPTIONS	690,346.	690,346.
TELEPHONE	194,666.	194,666.
TRAVEL	2,907,777.	2,907,777.
UTILITIES	37,996.	37,996.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	48,615,477.	48,615,477.

FORM 8916-A	OTHER INTEREST INCOME			STATEMENT 21
DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST INCOME	47.	0.	0.	47.
TOTAL TO PART II, LINE 5	47.	0.	0.	47.

FORM 8916-A	OTHER INTEREST EXPENSE			STATEMENT 22
DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST EXPENSE FROM TRADE OR BUSINESS	185,801.	0.	0.	185,801.
TOTAL TO PART III, LINE 4	185,801.	0.	0.	185,801.

EXHIBIT H

Refund Application

Form **1139**
(Rev. November 2014)
Department of the Treasury
Internal Revenue Service

Corporation Application for Tentative Refund

Information about Form 1139 and its separate instructions is at www.irs.gov/form1139.
Do not file with the corporation's income tax return - file separately.
Keep a copy of this application for your records

OMB No. 1545-0123

Name **GAWKER MEDIA LLC** Employer identification number

Number, street, and room or suite no. If a P.O. box, see separate instructions. **c/o Opportune, LLP 10 East 53rd St. Floor 33** Date of incorporation **06/01/2004**

City or town, state, and ZIP code **NEW YORK, NY 10022** Daytime phone number **212-655-9524**

1 Reason(s) for filing. See instructions - attach computation
 a Net operating loss (NOL) \$ **5,824,676.**
 b Net capital loss \$
 c Unused general business credit
 d Other \$

2 Return for year of loss, unused credit, or overpayment under section 1341(b)(1)
 a Tax year ended **12/31/15**
 b Date tax return filed **09/15/2016**
 c Service center where filed **OGDEN, UT**

3 If this application is for an unused credit created by another carryback, enter ending date for the tax year of the first carryback

4 Did a loss result in the release of a foreign tax credit, or is the corporation carrying back a general business credit that was released because of the release of a foreign tax credit? If "Yes," the corporation must file an amended return to carry back the released credits Yes No

5a Was a consolidated return filed for any carryback year or did the corporation join a consolidated group? Yes No
 b If "Yes," enter the tax year ending date and the name of the common parent and its EIN, if different from above

6a If Form 1138 has been filed, was an extension of time granted for filing the return for the tax year of the NOL? Yes No
 b If "Yes," enter the date to which extension was granted
 c Enter the date Form 1138 was filed

d Unpaid tax for which Form 1138 is in effect \$

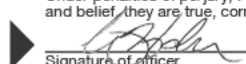
7 If the corporation changed its accounting period, enter the date permission to change was granted

8 If this is an application for a dissolved corporation, enter date of dissolution

9 Has the corporation filed a petition in Tax Court for the year or years to which the carryback is to be applied? Yes No

10 Is any part of the decrease in tax due to a loss or credit resulting from a reportable transaction required to be disclosed? If Yes, attach Form 8886 Yes No

Computation of Decrease in Tax See instructions. Note: If only filing for an unused general business credit (line 1c), skip lines 11 through 15.	2ND preceding tax year ended 12/31/13		1ST preceding tax year ended 12/31/14		preceding tax year ended	
	(a) Before carryback	(b) After carryback	(c) Before carryback	(d) After carryback	(e) Before carryback	(f) After carryback
	11 Taxable income from tax return	805,478.	805,478.	795,087.	795,087.	
12 Capital loss carryback						
13 Subtract line 12 from line 11		805,478.		795,087.		
14 NOL deduction		805,478.		795,087.		
15 Taxable income. Subtract line 14 from line 13		0.		0.		
16 Income tax	273,863.	0.	270,330.	0.		
17 Alternative minimum tax						
18 Add lines 16 and 17	273,863.	0.	270,330.	0.		
19 General business credit						
20 Other credits						
21 Total credits. Add lines 19 and 20						
22 Subtract line 21 from line 18	273,863.	0.	270,330.	0.		
23 Personal holding company tax (Sch. PH (Form 1120))						
24 Other taxes						
25 Total tax liability. Add lines 22 through 24	273,863.	0.	270,330.	0.		
26 Enter amount from "After carryback" column on line 25 for each year	0.		0.			
27 Decrease in tax. Subtract line 26 from line 25	273,863.		270,330.			
28 Overpayment of tax due to a claim of right adjustment under section 1341(b)(1) (attach computation)						

Under penalties of perjury, I declare that I have examined this application and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.
 Sign Here  Signature of officer Date **11/14/2016** Title **CRO**

Paid Preparer Use Only
 Print/Type preparer's name **MICHAEL RHODES** Preparer's signature Date
 Firm's name **CITRIN COOPERMAN & COMPANY, LLP** Firm's EIN
 Firm's address **529 FIFTH AVENUE** Phone no. **(212) 697-1000**
NEW YORK, NY 10017-4683

Form **1120**

U.S. Corporation Income Tax Return

For calendar year 2015 or tax year

OMB No. 1545-0123

beginning _____, ending _____

2015

Department of the Treasury
Internal Revenue Service

Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input checked="" type="checkbox"/>	TYPE OR PRINT	Name GAWKER MEDIA LLC	B Employer identification number C Date incorporated 06/01/2004 D Total assets (see instructions) \$ 37,791,482.
		Number, street, and room or suite no. If a P.O. box, see instructions. 114 FIFTH AVENUE, FLOOR 2	
		City or town, state, or province, country and ZIP or foreign postal code NEW YORK, NY 10011	
		E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change	

Income	1a Gross receipts or sales	1a	51,794,820.	1c	51,794,820.
	b Returns and allowances	1b			
	c Balance. Subtract line 1b from line 1a				
	2 Cost of goods sold (attach Form 1125-A)	2			
	3 Gross profit. Subtract line 2 from line 1c	3		51,794,820.	
	4 Dividends (Schedule C, line 19)	4			
	5 Interest	5	SEE STATEMENT 1	47.	
	6 Gross rents	6		456,742.	
	7 Gross royalties	7			
	8 Capital gain net income (attach Schedule D (Form 1120))	8			
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9			
10 Other income (attach statement)	10	SEE STATEMENT 2	1,047,072.		
11 Total income. Add lines 3 through 10	11		53,298,681.		
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (attach Form 1125-E)	12			
	13 Salaries and wages (less employment credits)	13	25,477,258.		
	14 Repairs and maintenance	14	101,653.		
	15 Bad debts	15	263,054.		
	16 Rents	16	2,700,018.		
	17 Taxes and licenses	17	2,002,988.		
	18 Interest	18	185,801.		
	19 Charitable contributions	19	SEE STATEMENT 4 AND SEE STATEMENT 5	0.	
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	6,880,719.		
	21 Depletion	21			
	22 Advertising	22	3,713,455.		
	23 Pension, profit-sharing, etc., plans	23			
	24 Employee benefit programs	24	900,749.		
	25 Domestic production activities deduction (attach Form 8903)	25			
	26 Other deductions (attach statement)	26	SEE STATEMENT 6	16,897,662.	
	27 Total deductions. Add lines 12 through 26	27		59,123,357.	
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28		-5,824,676.	
29a Net operating loss deduction (see instructions)	29a				
b Special deductions (Schedule C, line 20)	29b				
c Add lines 29a and 29b	29c				
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28 (see instructions)	30	-5,824,676.		
	31 Total tax (Schedule J, Part I, line 11)	31	0.		
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32			
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	33			
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34		0.	
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35			
36 Enter amount from line 35 you want: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	36				

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer _____ Date _____ **PRESIDENT**

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

Paid Preparer Use Only	Print/Type preparer's name MICHAEL RHODES	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name CITRIN COOPERMAN & COMPANY, LLP	Firm's EIN		Phone no.	
	Firm's address 529 FIFTH AVENUE NEW YORK, NY 10017-4683	(212) 697-1000			

Form 1120 (2015) **GAWKER MEDIA LLC**

Page **2**

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

Form **1120** (2015)

Form **1120**

U.S. Corporation Income Tax Return

For calendar year 2014 or tax year

OMB No. 1545-0123

beginning _____, ending _____
EXTENSION GRANTED TO 09/15/15

2014

Department of the Treasury
Internal Revenue Service

Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return (attach Form 951) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input checked="" type="checkbox"/>	TYPE OR PRINT	Name GAWKER MEDIA LLC	B Employer identification number C Date incorporated 06/01/2004 D Total assets (see instructions) \$ 21,692,879.
		Number, street, and room or suite no. If a P.O. box, see instructions. 114 FIFTH AVENUE, FLOOR 2	
		City or town, state, or province, country and ZIP or foreign postal code NEW YORK, NY 10011	
		E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change	

Income	1a Gross receipts or sales	1a	47,134,479.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c	47,134,479.	
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3	47,134,479.	
	4 Dividends (Schedule C, line 19)	4		
	5 Interest	5	SEE STATEMENT 1	357.
	6 Gross rents	6		
	7 Gross royalties	7		
	8 Capital gain net income (attach Schedule D (Form 1120))	8		
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10 Other income (attach statement)	10	SEE STATEMENT 2	100,759.	
11 Total income. Add lines 3 through 10	11		47,235,595.	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (attach Form 1125-E)	12		960,299.
	13 Salaries and wages (less employment credits)	13		21,534,818.
	14 Repairs and maintenance	14		
	15 Bad debts	15		11,749.
	16 Rents	16		893,866.
	17 Taxes and licenses	17	SEE STATEMENT 3	1,675,133.
	18 Interest	18		
	19 Charitable contributions	19		
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		887,453.
	21 Depletion	21		
	22 Advertising	22		3,466,857.
	23 Pension, profit-sharing, etc., plans	23		
	24 Employee benefit programs	24		64,111.
	25 Domestic production activities deduction (attach Form 8903)	25		
	26 Other deductions (attach statement)	26	SEE STATEMENT 4	16,946,222.
	27 Total deductions. Add lines 12 through 26	27		46,440,508.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28		795,087.
29a Net operating loss deduction (see instructions)	29a			
b Special deductions (Schedule C, line 20)	29b			
c Add lines 29a and 29b	29c			
30 Taxable income. Subtract line 29c from line 28 (see instructions)	30		795,087.	
31 Total tax (Schedule J, Part I, line 11)	31		270,330.	
32 Total payments and refundable credits (Schedule J, Part II, line 21)	32			
33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input checked="" type="checkbox"/>	33		4,876.	
34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed STMT 5 **	34		275,206.	
35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35			
36 Enter amount from line 35 you want: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	36			

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 _____ Date _____ Title PRESIDENT	May the IRS discuss this return with the preparer shown below? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Form **1120X**
 (Rev. January 2011)
 Department of the Treasury
 Internal Revenue Service

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

OMB No. 1545-0132

For tax year ending
DECEMBER 2013
 (Enter month and year.)

Please Type or Print	Name GAWKER MEDIA LLC	Employer identification number
	Number, street, and room or suite no. (If a P.O. box, see instructions.) 210 ELIZABETH STREET	
	City or town, state, and ZIP code NEW YORK, NY 10012	Telephone number (optional) 212-655-9524

Enter name and address used on original return (If same as above, write "Same.")

SAME

Internal Revenue Service Center
 where original return was filed **OGDEN, UT**

Fill in applicable items and use Part II to explain any changes

Part I	Income and Deductions	(a) As originally reported or as previously adjusted	(b) Net change - increase or (decrease) - explain in Part II	(c) Correct amount
1	Total income	33,275,626.	1,537,841.	34,813,467.
2	Total deductions	33,485,281.	522,708.	34,007,989.
3	Taxable income. Subtract line 2 from line 1	-209,655.	1,015,133.	805,478.
4	Total Tax	0.	273,863.	273,863.

Payments and Credits

5a	Overpayment in prior year allowed as a credit	5a		
b	Estimated tax payments	5b		
c	Refund applied for on Form 4466	5c		
d	Subtract line 5c from the sum of lines 5a and 5b	5d		
e	Tax deposited with Form 7004	5e		
f	Credit from Form 2439	5f		
g	Credit for federal tax on fuels and other refundable credits	5g		
6	Tax deposited or paid with (or after) the filing of the original return	6		
7	Add lines 5d through 6, column (c)	7		
8	Overpayment, if any, as shown on original return or as later adjusted	8		
9	Subtract line 8 from line 7	9		

Tax Due or Overpayment

10	Tax due. Subtract line 9 from line 4, column (c). If paying by check, make it payable to the "United States Treasury."	10	273,863.
11	Overpayment. Subtract line 4, column (c), from line 9	11	
12	Enter the amount of line 11 you want credited to 2014 estimated tax Refunded	12	

Sign Here

Under penalties of perjury, I declare that I have filed an original return and that I have examined this amended return, including accompanying schedules and statements, and to the best of my knowledge and belief, this amended return is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer _____ Date _____ **PRESIDENT**
 Title

Paid Preparer's Use Only

Print/Type preparer's name MICHAEL RHODES	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
Firm's name CITRIN COOPERMAN & COMPANY, LLP	Firm's EIN			
Firm's address 529 FIFTH AVENUE NEW YORK, NY 10017-4683	Phone no. (212) 697-1000			

Part II Explanation of Changes to Items in Part I (Enter the line number from page 1 for the items you are changing, and give the reason for each change. Show any computation in detail. Also, see **What To Attach** in the instructions.)

If the change is due to a net operating loss carryback, a capital loss carryback, or a general business credit carryback, see **Carryback Claims** in the instructions, and check here

WE ARE AMENDING THE RETURN TO PROPERLY INCLUDE INCOME AND DEDUCTIONS REPORTED ON THE AUDITED FINANCIAL STATEMENTS THAT WERE FINALIZED AFTER THE FILING OF THE ORIGINAL TAX RETURN.

Form **1120**

U.S. Corporation Income Tax Return

OMB No. 1545-0123

For calendar year 2013 or tax year

beginning _____, ending _____

2013

Department of the Treasury
Internal Revenue Service

Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b 1. life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input checked="" type="checkbox"/>	TYPE OR PRINT	Name GAWKER MEDIA LLC	B Employer identification number
		Number, street, and room or suite no. If a P.O. box, see instructions. 210 ELIZABETH STREET	C Date incorporated 06/01/2004
		City or town, state, or province, country and ZIP or foreign postal code NEW YORK, NY 10012	D Total assets (see instructions) \$ 17,401,750.
		E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change	

Income	1a Gross receipts or sales	1a	34,662,856.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c	34,662,856.	
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3	34,662,856.	
	4 Dividends (Schedule C, line 19)	4		
	5 Interest	5	SEE STATEMENT 1	637.
	6 Gross rents	6		
	7 Gross royalties	7		
	8 Capital gain net income (attach Schedule D (Form 1120))	8		131,507.
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10 Other income (attach statement)	10	SEE STATEMENT 2	18,467.	
11 Total income. Add lines 3 through 10	11		34,813,467.	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (attach Form 1125-E)	12		727,195.
	13 Salaries and wages (less employment credits)	13		12,586,558.
	14 Repairs and maintenance	14		81,981.
	15 Bad debts	15		679,393.
	16 Rents	16		637,841.
	17 Taxes and licenses	17	SEE STATEMENT 3	1,370,793.
	18 Interest	18		40,743.
	19 Charitable contributions	19	SEE STATEMENT 4 AND SEE STATEMENT 5	11,661.
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		709,402.
	21 Depletion	21		
	22 Advertising	22		2,094,035.
	23 Pension, profit-sharing, etc., plans	23		
	24 Employee benefit programs	24		47,121.
	25 Domestic production activities deduction (attach Form 8903)	25		
	26 Other deductions (attach statement)	26	SEE STATEMENT 6	14,900,840.
	27 Total deductions. Add lines 12 through 26	27		33,887,563.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28		925,904.
Tax, Refundable Credits, and Payments	29a Net operating loss deduction (see instructions)	29a	STATEMENT 7	120,426.
	b Special deductions (Schedule C, line 20)	29b		
	c Add lines 29a and 29b	29c		120,426.
30 Taxable income. Subtract line 29c from line 28 (see instructions)	30		805,478.	
31 Total tax (Schedule J, Part I, line 11)	31		273,863.	
32 Total payments and refundable credits (Schedule J, Part II, line 21)	32			
33 Estimated tax penalty (see instructions). Check if Form 2220 is attached	33		4,941.	
34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34		278,804.	
35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35			
36 Enter amount from line 35 you want: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	36			

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Date: _____ **PRESIDENT**

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

Paid Preparer Use Only	Print/type preparer's name MICHAEL RHODES	Preparer's signature _____	Date _____	Check if self-employed <input type="checkbox"/>	PTIN _____
	Firm's name CITRIN COOPERMAN & COMPANY, LLP	Firm's EIN _____		Phone no. (212) 697-1000	
	Firm's address 529 FIFTH AVENUE NEW YORK, NY 10017-4683				