

**UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549**

**FORM C-AR
UNDER THE SECURITIES ACT OF 1933**

(Mark one.)

- ☐ Form C: Offering Statement
- ☐ Form C-U: Progress Update
- ☐ Form C/A: Amendment to Offering Statement
 - ☐ Check box if Amendment is material and investors must reconfirm within five business days.
- ☒ Form C-AR: Annual Report
- ☐ Form C-AR/A: Amendment to Annual Report
- ☐ Form C-TR: Termination of Reporting

Name of issuer

Edge Tech Labs, LLC

Legal status of issuer

Form

Limited Liability Company

Jurisdiction of Incorporation/Organization

Virginia

Date of organization

August 16, 2013

Physical address of issuer

4141 N Henderson Rd, Plaza Suite 7, ARLINGTON, VA 22203

Website of issuer

www.EdgeTechLabs.com

Current number of employees

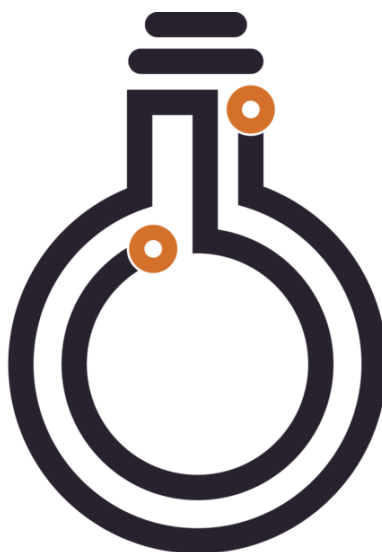
4

	Most recent fiscal year-end	Prior fiscal year-end
Total Assets	\$181,375.00	\$115,362.00
Cash & Cash Equivalents	\$134,505.00	\$34,313.00
Accounts Receivable	\$0.00	\$0.00
Short-term Debt	\$33,747.42	\$0.00
Long-term Debt	\$1,057,105.00	\$894,476.00
Revenues/Sales	\$401,322.00	\$528,921.00
Cost of Goods Sold	\$346,910.00	\$479,191.00
Taxes Paid	\$0.00	\$0.00
Net Income	-\$226,186.00	-\$296,215.00

April 25, 2019

FORM C-AR

Edge Tech Labs, LLC



EDGETECH**LABS**

This Form C-AR (including the cover page and all exhibits attached hereto, the "Form C-AR") is being furnished by Edge Tech Labs, LLC, a Virginia Limited Liability Company (the "Company," as well as references to "we," "us," or "our") for the sole purpose of providing certain information about the Company as required by the Securities and Exchange Commission ("SEC").

No federal or state securities commission or regulatory authority has passed upon the accuracy or adequacy of this document. The U.S. Securities and Exchange Commission does not pass upon the accuracy or completeness of any disclosure document or literature. The Company is filing this Form C-AR pursuant to Regulation CF (§ 227.100 et seq.) which requires that it must file a report with the Commission annually and post the report on its website at www.EdgeTechLabs.com no later than 120 days after the end of each fiscal year covered by the report. The Company may terminate its reporting obligations in the future in accordance with Rule 202(b) of Regulation CF (§ 227.202(b)) by 1) being required to file reports under Section 13(a) or Section 15(d) of the Exchange Act of 1934, as amended, 2) filing at least one annual report pursuant to Regulation CF and having fewer than 300 holders of record, 3) filing annual reports for three years pursuant to Regulation CF and having assets equal to or less than \$10,000,000, 4) the repurchase of all the Securities sold pursuant to Regulation CF by the Company or another party, or 5) the liquidation or dissolution of the Company.

The date of this Form C-AR is April 25, 2019.

THIS FORM C-AR DOES NOT CONSTITUTE AN OFFER TO PURCHASE OR SELL SECURITIES.

Forward Looking Statement Disclosure

This Form C-AR and any documents incorporated by reference herein or therein contain forward-looking statements and are subject to risks and uncertainties. All statements other than statements of historical fact or relating to present facts or current conditions included in this Form C-AR are forward-looking statements. Forward-looking statements give the Company's current reasonable expectations and projections relating to its financial condition, results of operations, plans, objectives, future performance and business. You can identify forward-looking statements by the fact that they do not relate strictly to historical or current facts. These statements may include words such as "anticipate," "estimate," "expect," "project," "plan," "intend," "believe," "may," "should," "can have," "likely" and other words and terms of similar meaning in connection with any discussion of the timing or nature of future operating or financial performance or other events.

The forward-looking statements contained in this Form C-AR and any documents incorporated by reference herein or therein are based on reasonable assumptions the Company has made in light of its industry experience, perceptions of historical trends, current conditions, expected future developments and other factors it believes are appropriate under the circumstances. As you read and consider this Form C-AR, you should understand that these statements are not guarantees of performance or results. They involve risks, uncertainties (many of which are beyond the Company's control) and assumptions. Although the Company believes that these forward-looking statements are based on reasonable assumptions, you should be aware that many factors could affect its actual operating and financial performance and cause its performance to differ materially from the performance anticipated in the forward-looking statements. Should one or more of these risks or uncertainties materialize, or should any of these assumptions prove incorrect or change, the Company's actual operating and financial performance may vary in material respects from the performance projected in these forward-looking statements.

Any forward-looking statement made by the Company in this Form C-AR or any documents incorporated by reference herein or therein speaks only as of the date of this Form C-AR. Factors or events that could cause our actual operating and financial performance to differ may emerge from time to time, and it is not possible for the Company to predict all of them. The Company undertakes no obligation to update any forward-looking statement, whether as a result of new information, future developments or otherwise, except as may be required by law.

About this Form C-AR

You should rely only on the information contained in this Form C-AR. We have not authorized anyone to provide you with information different from that contained in this Form C-AR. You should assume that the information contained in this Form C-AR is accurate only as of the date of this Form C-AR, regardless of the time of delivery of this Form C-AR. Our business, financial condition, results of operations, and prospects may have changed since that date.

Statements contained herein as to the content of any agreements or other document are summaries and, therefore, are necessarily selective and incomplete and are qualified in their entirety by the actual agreements or other documents.

SUMMARY

The following summary is qualified in its entirety by more detailed information that may appear elsewhere in this Form C-AR and the Exhibits hereto.

Edge Tech Labs, LLC (the "Company") is a Virginia Limited Liability Company, formed on August 16, 2013. The Company was formerly conducting business under the names Fret Zeppelin, VineIQ, DrinkMate, and VineTracks. The Company is currently also conducting business under the name of Fret Zealot.

The Company is located at 4141 N Henderson Rd, Plaza Suite 7, ARLINGTON, VA 22203.

The Company's website is www.EdgeTechLabs.com.

The information available on or through our website is not a part of this Form C-AR.

The Business

Edge Tech Labs is a software and hardware product company that brings state-of-the-art products to niche market gaps. Entire brands are designed, developed, and delivered and typically encompass two viable revenue streams from both the hardware and the software.

RISK FACTORS

Risks Related to the Company's Business and Industry

The Company has multiple notes outstanding beyond their stated maturity date.

The Company has previously made multiple issuances of convertible notes that remain outstanding beyond their stated maturity dates. To date, the Company has not defaulted due to a lack of a demand for payment by holders of such notes. You should be aware that the holders of such notes may make a demand for payment at any time, putting the Company in default on its obligations for repayment of such notes. If the Company does default on any such notes, you may risk the loss of your entire investment.

We have a limited operating history upon which you can evaluate our performance, and accordingly, our prospects must be considered in light of the risks that any new company encounters.

The Company was formed under the laws of Virginia on August 16, 2013. Accordingly, we have limited history upon which an evaluation of our prospects and future performance can be made. Our proposed operations are subject to all business risks associated with new enterprises. The likelihood of our creation of a viable business must be considered in light of the problems, expenses, difficulties, complications, and delays frequently encountered in connection with the inception of a business, operation in a competitive industry, and the continued development of advertising, promotions, and a corresponding client base. We anticipate that our operating expenses will increase for the near future. There can be no assurances that we will ever operate profitably. You should consider the Company's business, operations and prospects in light of the risks, expenses and challenges faced as an early-stage company.

We rely on other companies to provide raw materials, electrical components, and a variety of supporting services for our products.

We depend on these suppliers and subcontractors to meet our contractual obligations to our customers and conduct our operations. Our ability to meet our obligations to our customers may be adversely affected if suppliers or subcontractors do not provide the agreed-upon supplies or perform the agreed-upon services in compliance with customer requirements and in a timely and cost-effective manner. Likewise, the quality of our products may be adversely impacted if companies to whom we delegate manufacture of major components or subsystems for our products, or from whom we acquire such items, do not provide supplies and services which meet required specifications and perform to our and our customers' expectations. Our suppliers may be less likely than us to be able to quickly recover from natural disasters and other events beyond their control and may be subject to additional risks such as financial problems that limit their ability to conduct their operations. The risk of these adverse effects may be greater in circumstances where we rely on only one or two subcontractors or suppliers for particular components or services.

We depend on third-party service providers and outsource providers for a variety of services and we outsource a number of our non-core functions and operations.

In certain instances, we rely on single or limited service providers and outsourcing vendors around the world because the relationship is advantageous due to quality, price, or lack of alternative sources. If production or service was interrupted and we were not able to find alternate third-party providers, we could experience disruptions in manufacturing and operations including product shortages, higher freight costs and re-engineering costs. If outsourcing services are interrupted or not performed or the performance is poor, this could impact our ability to process, record and report transactions with our customers and other constituents. Such interruptions in the provision of supplies and/or services could result in our inability to meet customer demand, damage our reputation and customer relationships and adversely affect our business.

We depend on third party providers, suppliers and licensors to supply some of the hardware, software and operational support necessary to provide some of our services.

We obtain these materials from a limited number of vendors, some of which do not have a long operating history or which may not be able to continue to supply the equipment and services we desire. Some of our hardware, software and operational support vendors represent our sole source of supply or have, either through contract or as a result of intellectual property rights, a position of some exclusivity. If demand exceeds these vendors' capacity or if these vendors experience operating or financial difficulties, or are otherwise unable to provide the equipment or services we need in a timely manner, at our specifications and at reasonable prices, our ability to provide some

services might be materially adversely affected, or the need to procure or develop alternative sources of the affected materials or services might delay our ability to serve our customers. These events could materially and adversely affect our ability to retain and attract customers, and have a material negative impact on our operations, business, financial results and financial condition.

The Company's success depends on the experience and skill of the board of directors, its executive officers and key employees.

In particular, the Company is dependent on Shaun Masavage and John Tolly who are CEO and CTO, respectively, of the Company. The Company has employment and equity vesting agreements with Shaun Masavage and John Tolly although there can be no assurance that they will continue to be employed by the Company for a particular period of time. The loss of Shaun Masavage and John Tolly or any member of the board of directors or executive officer could harm the Company's business, financial condition, cash flow and results of operations.

We rely on various intellectual property rights, including patents and trademarks in order to operate our business.

Such intellectual property rights, however, may not be sufficiently broad or otherwise may not provide us a significant competitive advantage. In addition, the steps that we have taken to maintain and protect our intellectual property may not prevent it from being challenged, invalidated, circumvented or designed-around, particularly in countries where intellectual property rights are not highly developed or protected. In some circumstances, enforcement may not be available to us because an infringer has a dominant intellectual property position or for other business reasons, or countries may require compulsory licensing of our intellectual property. Our failure to obtain or maintain intellectual property rights that convey competitive advantage, adequately protect our intellectual property or detect or prevent circumvention or unauthorized use of such property, could adversely impact our competitive position and results of operations. We also rely on nondisclosure and noncompetition agreements with employees, consultants and other parties to protect, in part, trade secrets and other proprietary rights. There can be no assurance that these agreements will adequately protect our trade secrets and other proprietary rights and will not be breached, that we will have adequate remedies for any breach, that others will not independently develop substantially equivalent proprietary information or that third parties will not otherwise gain access to our trade secrets or other proprietary rights.

As we expand our business, protecting our intellectual property will become increasingly important. The protective steps we have taken may be inadequate to deter our competitors from using our proprietary information. In order to protect or enforce our patent rights, we may be required to initiate litigation against third parties, such as infringement lawsuits. Also, these third parties may assert claims against us with or without provocation. These lawsuits could be expensive, take significant time and could divert management's attention from other business concerns. The law relating to the scope and validity of claims in the technology field in which we operate is still evolving and, consequently, intellectual property positions in our industry are generally uncertain. We cannot assure you that we will prevail in any of these potential suits or that the damages or other remedies awarded, if any, would be commercially valuable.

From time to time, third parties may claim that one or more of our products or services infringe their intellectual property rights.

Any dispute or litigation regarding patents or other intellectual property could be costly and time-consuming due to the complexity of our technology and the uncertainty of intellectual property litigation and could divert our management and key personnel from our business operations. A claim of intellectual property infringement could force us to enter into a costly or restrictive license agreement, which might not be available under acceptable terms or at all, could require us to redesign our products, which would be costly and time-consuming, and/or could subject us to an injunction against development and sale of certain of our products or services. We may have to pay substantial damages, including damages for past infringement if it is ultimately determined that our product candidates infringe a third party's proprietary rights. Even if these claims are without merit, defending a lawsuit takes significant time, may be expensive and may divert management's attention from other business concerns. Any public announcements related to litigation or interference proceedings initiated or threatened against us could cause our business to be harmed. Our intellectual property portfolio may not be useful in asserting a counterclaim, or negotiating a license, in response to a claim of intellectual property infringement. In certain of our businesses we rely on third party intellectual property licenses and we cannot ensure that these licenses will be available to us in the future on favorable terms or at all.

Although dependent on certain key personnel, the Company does not have any key man life insurance policies on any such people.

The Company is dependent on Shaun Masavage and John Tolly in order to conduct its operations and execute its business plan, however, the Company has not purchased any insurance policies with respect to those individuals in the event of their death or disability. Therefore, in any of Shaun Masavage and John Tolly die or become disabled, the Company will not receive any compensation to assist with such person's absence. The loss of such person could negatively affect the Company and its operations.

We have not prepared any audited financial statements.

Therefore, you have no audited financial information regarding the Company's capitalization or assets or liabilities on which to make your investment decision. If you feel the information provided is insufficient, you should not invest in the Company.

We are subject to income taxes as well as non-income based taxes, such as payroll, sales, use, value-added, net worth, property and goods and services taxes, in the U.S.

Significant judgment is required in determining our provision for income taxes and other tax liabilities. In the ordinary course of our business, there are many transactions and calculations where the ultimate tax determination is uncertain. Although we believe that our tax estimates are reasonable: (i) there is no assurance that the final determination of tax audits or tax disputes will not be different from what is reflected in our income tax provisions, expense amounts for non-income based taxes and accruals and (ii) any material differences could have an adverse effect on our financial position and results of operations in the period or periods for which determination is made.

We are not subject to Sarbanes-Oxley regulations and lack the financial controls and safeguards required of public companies.

We do not have the internal infrastructure necessary, and are not required, to complete an attestation about our financial controls that would be required under Section 404 of the Sarbanes-

Oxley Act of 2002. There can be no assurance that there are no significant deficiencies or material weaknesses in the quality of our financial controls. We expect to incur additional expenses and diversion of management's time if and when it becomes necessary to perform the system and process evaluation, testing and remediation required in order to comply with the management certification and auditor attestation requirements.

The Company has indicated that it has engaged in certain transactions with related persons.

Please see the section of this Form C-AR titled "Transactions with Related Persons and Conflicts of Interest" for further details.

Changes in employment laws or regulation could harm our performance.

Various federal and state labor laws govern our relationship with our employees and affect operating costs. These laws include minimum wage requirements, overtime pay, healthcare reform and the implementation of the Patient Protection and Affordable Care Act, unemployment tax rates, workers' compensation rates, citizenship requirements, union membership and sales taxes. A number of factors could adversely affect our operating results, including additional government-imposed increases in minimum wages, overtime pay, paid leaves of absence and mandated health benefits, mandated training for employees, increased tax reporting and tax payment, changing regulations from the National Labor Relations Board and increased employee litigation including claims relating to the Fair Labor Standards Act.

Maintaining, extending and expanding our reputation and brand image are essential to our business success.

We seek to maintain, extend, and expand our brand image through marketing investments, including advertising and consumer promotions, and product innovation. Increasing attention on marketing could adversely affect our brand image. It could also lead to stricter regulations and greater scrutiny of marketing practices. Existing or increased legal or regulatory restrictions on our advertising, consumer promotions and marketing, or our response to those restrictions, could limit our efforts to maintain, extend and expand our brands. Moreover, adverse publicity about regulatory or legal action against us could damage our reputation and brand image, undermine our customers' confidence and reduce long-term demand for our products, even if the regulatory or legal action is unfounded or not material to our operations.

In addition, our success in maintaining, extending, and expanding our brand image depends on our ability to adapt to a rapidly changing media environment. We increasingly rely on social media and online dissemination of advertising campaigns. The growing use of social and digital media increases the speed and extent that information or misinformation and opinions can be shared. Negative posts or comments about us, our brands or our products on social or digital media, whether or not valid, could seriously damage our brands and reputation. If we do not establish, maintain, extend and expand our brand image, then our product sales, financial condition and results of operations could be adversely affected.

Product safety and quality concerns, including concerns related to perceived quality of ingredients, could negatively affect the Company's business.

The Company's success depends in large part on its ability to maintain consumer confidence in the safety and quality of all its products. The Company has rigorous product safety and quality standards. However, if products taken to market are or become contaminated or adulterated, the Company may be required to conduct costly product recalls and may become subject to product liability claims and negative publicity, which would cause its business to suffer. In addition,

regulatory actions, activities by nongovernmental organizations and public debate and concerns about perceived negative safety and quality consequences of certain ingredients in our products may erode consumers' confidence in the safety and quality issues, whether or not justified, and could result in additional governmental regulations concerning the marketing and labeling of the Company's products, negative publicity, or actual or threatened legal actions, all of which could damage the reputation of the Company's products and may reduce demand for the Company's products.

We must correctly predict, identify, and interpret changes in consumer preferences and demand, offer new products to meet those changes, and respond to competitive innovation.

Consumer preferences our products change continually. Our success depends on our ability to predict, identify, and interpret the tastes and habits of consumers and to offer products that appeal to consumer preferences. If we do not offer products that appeal to consumers, our sales and market share will decrease. We must distinguish between short-term fads, mid-term trends, and long-term changes in consumer preferences. If we do not accurately predict which shifts in consumer preferences will be long-term, or if we fail to introduce new and improved products to satisfy those preferences, our sales could decline. In addition, because of our varied customer base, we must offer an array of products that satisfy the broad spectrum of consumer preferences. If we fail to expand our product offerings successfully across product categories, or if we do not rapidly develop products in faster growing and more profitable categories, demand for our products could decrease, which could materially and adversely affect our product sales, financial condition, and results of operations.

In addition, achieving growth depends on our successful development, introduction, and marketing of innovative new products and line extensions. Successful innovation depends on our ability to correctly anticipate customer and consumer acceptance, to obtain, protect and maintain necessary intellectual property rights, and to avoid infringing the intellectual property rights of others and failure to do so could compromise our competitive position and adversely impact our business.

We are vulnerable to fluctuations in the price and supply of components, packaging materials, and freight.

The prices of the components, packaging materials and freight are subject to fluctuations in price attributable to, among other things, changes in supply and demand of chemicals, raw materials, commodities, and fuel prices. The sales prices to our customers are a delivered price. Therefore, changes in our input costs could impact our gross margins. Our ability to pass along higher costs through price increases to our customers is dependent upon competitive conditions and pricing methodologies employed in the various markets in which we compete. To the extent competitors do not also increase their prices, customers and consumers may choose to purchase competing products or may shift purchases to lower-priced private label or other value offerings which may adversely affect our results of operations.

We use significant quantities of chemicals and raw materials, as well as corrugated fiberboard and plastic packaging materials provided by third-party suppliers. We buy from a variety of producers and manufacturers, and alternate sources of supply are generally available. However, the supply and price are subject to market conditions and are influenced by other factors beyond our control. We do not have long-term contracts with many of our suppliers, and, as a result, they could increase prices or fail to deliver. The occurrence of any of the foregoing could increase our costs and disrupt our operations.

Substantial disruption to production at our manufacturing and distribution facilities could occur.

A disruption in production at our primary manufacturing facility or at our third-party manufacturing facilities could have an adverse effect on our business. In addition, a disruption could occur at the facilities of our suppliers or distributors. The disruption could occur for many reasons, including fire, natural disasters, weather, water scarcity, manufacturing problems, disease, strikes, transportation or supply interruption, government regulation, cybersecurity attacks or terrorism. Alternative facilities with sufficient capacity or capabilities may not be available, may cost substantially more or may take a significant time to start production, each of which could negatively affect our business and results of operations.

Future product recalls or safety concerns could adversely impact our results of operations.

We may be required to recall certain of our products should they be mislabeled, contaminated, spoiled, tampered with or damaged. We also may become involved in lawsuits and legal proceedings if it is alleged that the consumption or use of any of our products causes injury, illness or death. A product recall or an adverse result in any such litigation could have an adverse effect on our business, depending on the costs of the recall, the destruction of product inventory, competitive reaction and consumer attitudes. Even if a product liability or consumer fraud claim is unsuccessful or without merit, the negative publicity surrounding such assertions regarding our products could adversely affect our reputation and brand image. We also could be adversely affected if consumers in our principal markets lose confidence in the safety and quality of our products.

Evolving tax, environmental, and safety or other regulations or failure to comply with existing licensing, labeling, trade, quality, safety and other regulations and laws could have a material adverse effect on our consolidated financial condition.

Our activities or products, both in and outside of the United States, are subject to regulation by various federal, state, provincial and local laws, regulations and government agencies, including the U.S. Food and Drug Administration, U.S. Federal Trade Commission, Commerce and Labor. In addition, legal and regulatory systems in emerging and developing markets may be less developed, and less certain. These laws and regulations and interpretations thereof may change, sometimes dramatically, as a result of a variety of factors, including political, economic or social events. The manufacturing, marketing and distribution of products are subject to governmental regulation that control such matters as advertising, product or production requirements, labeling, import or export of our products or ingredients, relations with distributors and retailers, health and safety, the environment, and restrictions on the use of government programs to purchase certain of our products. We are also regulated with respect to matters such as licensing requirements, trade and pricing practices, tax, anticorruption standards, advertising and claims, and environmental matters. The need to comply with new, evolving or revised tax, environmental, quality and safety, labeling or other laws or regulations, or new, or changed interpretations or enforcement of existing laws or regulations, may have an adverse effect on our business and results of operations. Further, if we are found to be out of compliance with applicable laws and regulations in these areas, we could be subject to civil remedies, including fines, injunctions, termination of necessary licenses or permits, or recalls, as well as potential criminal sanctions, any of which could have an adverse effect on our business. Even if regulatory review does not result in these types of determinations, it could potentially create negative publicity or perceptions which could harm our business or reputation.

Changes in raw material and manufacturing input prices could adversely affect our business and results of operations.

Because pricing for the majority of our customers is set annually, we typically have very limited ability to pass along fluctuations in costs to customers after pricing has been established. Raw material costs and energy, such as electrical components, are a significant operating expense. The cost of raw materials and energy can be volatile and are susceptible to rapid and substantial increases due to factors beyond our control, such as changing economic conditions, political unrest, instability in energy-producing nations, and supply and demand considerations. For example, Apple Lightning connectors, a key manufacturing input, has historically had significant price volatility. Price increases and general volatility could adversely affect our business and results of operations.

Failure to develop new products and production technologies or to implement productivity and cost reduction initiatives successfully may harm our competitive position.

We depend significantly on the development of commercially viable new products, product grades and applications, as well as process technologies, free of any legal restrictions. If we are unsuccessful in developing new products, applications and production processes in the future, our competitive position and results of operations may be negatively affected. However, as we invest in new technology, we face the risk of unanticipated operational or commercialization difficulties, including an inability to obtain necessary permits or governmental approvals, the development of competing technologies, failure of facilities or processes to operate in accordance with specifications or expectations, construction delays, cost over-runs, the unavailability of financing, required materials or equipment and various other factors. Likewise, we have undertaken and are continuing to undertake initiatives to improve productivity and performance and to generate cost savings. These initiatives may not be completed or beneficial or the estimated cost savings from such activities may not be realized.

Product liability claims could adversely impact our business and reputation.

Our business exposes us to potential product liability risk, as well as warranty and recall claims that are inherent in the design, manufacture, sale and use of our products. We sell products in industries such as consumer electronics where the impact of product liability risk is high. In the event our products actually or allegedly fail to perform as expected and we are subject to such claims above the amount of insurance coverage, outside the scope of our coverage, or for which we do not have coverage, our results of operations, as well as our reputation, could be adversely affected. Our products may be subject to recall for performance or safety-related issues. Product recalls subject us to harm to our reputation, loss of current and future customers, reduced revenue and product recall costs. Product recall costs are incurred when we, either voluntarily or involuntarily, recall a product through a formal campaign to solicit the return of specific products due to a known or suspected performance issue. Any significant product recalls could have an adverse effect on our business and results of operations.

We may incur additional expenses and delays due to technical problems or other interruptions at our manufacturing facilities.

Disruptions in operations due to technical problems or other interruptions such as floods or fire would adversely affect the manufacturing capacity of our facilities. Such interruptions could cause delays in production and cause us to incur additional expenses such as charges for expedited

deliveries for products that are delayed. Additionally, our customers have the ability to cancel purchase orders in the event of any delays in production and may decrease future orders if delays are persistent. Additionally, to the extent that such disruptions do not result from damage to our physical property, these may not be covered by our business interruption insurance. Any such disruptions may adversely affect our business and results of operations.

Any disruption in our information systems could disrupt our operations and would be adverse to our business and results of operations.

We depend on various information systems to support our customers' requirements and to successfully manage our business, including managing orders, supplies, accounting controls and payroll. Any inability to successfully manage the procurement, development, implementation or execution of our information systems and back-up systems, including matters related to system security, reliability, performance and access, as well as any inability of these systems to fulfill their intended purpose within our business, could have an adverse effect on our business and results of operations. Such disruptions may not be covered by our business interruption insurance.

The potential impact of failing to deliver products on time could increase the cost of our products.

In most instances, we guarantee that we will deliver a product by a scheduled date. If we subsequently fail to deliver the product as scheduled, we may be held responsible for cost impacts and/or other damages resulting from any delay. To the extent that these failures to deliver occur, the total damages for which we could be liable could significantly increase the cost of the products; as such, we could experience reduced profits or, in some cases, a loss for that contract. Additionally, failure to deliver products on time could result in damage to customer relationships, the potential loss of customers, and reputational damage which could impair our ability to attract new customers.

Many of our customers do not commit to long-term production schedules, which makes it difficult for us to schedule production accurately and achieve maximum efficiency of our manufacturing capacity.

Many of our customers do not commit to firm production schedules and we continue to experience reduced lead-times in customer orders. Additionally, customers may change production quantities or delay production with little lead-time or advance notice. Therefore, we rely on and plan our production and inventory levels based on our customers' advance orders, commitments or forecasts, as well as our internal assessments and forecasts of customer demand. The variations in volume and timing of sales make it difficult to schedule production and optimize utilization of manufacturing capacity. This uncertainty may require us to increase staffing and incur other expenses in order to meet an unexpected increase in customer demand, potentially placing a significant burden on our resources. Additionally, an inability to respond to such increases may cause customer dissatisfaction, which may negatively affect our customers' relationships.

Further, in order to secure sufficient production scale, we may make capital investments in advance of anticipated customer demand. Such investments may lead to low utilization levels if customer demand forecasts change and we are unable to utilize the additional capacity. Additionally, we order materials and components based on customer forecasts and orders and suppliers may require us to purchase materials and components in minimum quantities that exceed customer requirements, which may have an adverse impact on our results of operations. Such order fluctuations and deferrals may have an adverse effect on our business and results of operations.

The Company could be negatively impacted if found to have infringed on intellectual property rights.

Technology companies, including many of the Company's competitors, frequently enter into litigation based on allegations of patent infringement or other violations of intellectual property rights. In addition, patent holding companies seek to monetize patents they have purchased or otherwise obtained. As the Company grows, the intellectual property rights claims against it will likely increase. The Company intends to vigorously defend infringement actions in court and before the U.S. International Trade Commission. The plaintiffs in these actions frequently seek injunctions and substantial damages. Regardless of the scope or validity of such patents or other intellectual property rights, or the merits of any claims by potential or actual litigants, the Company may have to engage in protracted litigation. If the Company is found to infringe one or more patents or other intellectual property rights, regardless of whether it can develop non-infringing technology, it may be required to pay substantial damages or royalties to a third-party, or it may be subject to a temporary or permanent injunction prohibiting the Company from marketing or selling certain products. In certain cases, the Company may consider the desirability of entering into licensing agreements, although no assurance can be given that such licenses can be obtained on acceptable terms or that litigation will not occur. These licenses may also significantly increase the Company's operating expenses.

Regardless of the merit of particular claims, litigation may be expensive, time-consuming, disruptive to the Company's operations and distracting to management. In recognition of these considerations, the Company may enter into arrangements to settle litigation. If one or more legal matters were resolved against the Company's consolidated financial statements for that reporting period could be materially adversely affected. Further, such an outcome could result in significant compensatory, punitive or trebled monetary damages, disgorgement of revenue or profits, remedial corporate measures or injunctive relief against the Company that could adversely affect its financial condition and results of operations.

Indemnity provisions in various agreements potentially expose us to substantial liability for intellectual property infringement and other losses.

Our agreements with advertisers, advertising agencies, customers and other third parties may include indemnification provisions under which we agree to indemnify them for losses suffered or incurred as a result of claims of intellectual property infringement, damages caused by us to property or persons, or other liabilities relating to or arising from our products, services or other contractual obligations. The term of these indemnity provisions generally survives termination or expiration of the applicable agreement. Large indemnity payments would harm our business, financial condition and results of operations. In addition, any type of intellectual property lawsuit, whether initiated by us or a third party, would likely be time consuming and expensive to resolve and would divert management's time and attention.

The Company depends on the performance of distributors, carriers and other resellers.

The Company distributes its products through wholesalers, national and regional retailers, and value-added resellers, many of whom distribute products from competing manufacturers. The Company also sells its products and third-party products in most of its major markets directly to education, enterprise and government customers, and consumers and small and mid-sized businesses through its online and retail stores.

Many resellers have narrow operating margins and have been adversely affected in the past by weak economic conditions. Some resellers have perceived the expansion of the Company's direct sales as conflicting with their business interests as distributors and resellers of the Company's products. Such a perception could discourage resellers from investing resources in the distribution and sale of the Company's products or lead them to limit or cease distribution of those products. The Company has invested and will continue to invest in programs to enhance reseller sales, including [staffing selected resellers' stores with Company employees and contractors, and] improving product placement displays. These programs could require a substantial investment while providing no assurance of return or incremental revenue. The financial condition of these resellers could weaken, these resellers could stop distributing the Company's products, or uncertainty regarding demand for the Company's products could cause resellers to reduce their ordering and marketing of the Company's products.

In addition to the risks listed above, businesses are often subject to risks not foreseen or fully appreciated by the management. It is not possible to foresee all risks that may affect us. Moreover, the Company cannot predict whether the Company will successfully effectuate the Company's current business plan. Each prospective Purchaser is encouraged to carefully analyze the risks and merits of an investment in the Securities and should take into consideration when making such analysis, among other, the Risk Factors discussed above.

BUSINESS

Description of the Business

Edge Tech Labs is a software and hardware product company that brings state-of-the-art products to niche market gaps. Entire brands are designed, developed, and delivered and typically encompass two viable revenue streams from both the hardware and the software.

Business Plan

Our business model relies on the continued growth and success of existing brands and products, as well as the creation of new products. We have accomplished our initial goal of launching three brands and are now focusing on expanding those brands before launching new ones. Part of the expansion is the realization of the intended multiple revenue streams per product. For example, DrinkMate had hardware sales, but its Happy Hour Hunter feature offered untapped advertising to a niche, but large, group of individuals in an automated, lean fashion. We utilize our marketing and online presence to win with consumers at the "zero moment of truth" - when they are searching for information about a brand or product. We work collaboratively with our customers to improve the online and in-store presence of our products and win the "first moment of truth" - when a consumer is actively shopping. We must also win the "second moment of truth" - when a consumer uses the product, evaluates how well it met his or her expectations, and decides whether it was a good value. We believe we must continue to provide new, innovative products and branding to the consumer in order to grow our business. Research and product development activities, designed to enable sustained organic growth, carry a high priority. While many of the benefits from these efforts will not be realized until future years, we believe these activities demonstrate our commitment to future growth. We develop and distribute our brands to serve diverse audiences worldwide. We manage our brands with creativity, expertise, and discipline to produce and distribute entertainment experiences across a wide variety of media platforms and engage consumers in many facets of their lives. With a strategic focus on content, we aim to: * expand, enhance, and evolve our brands worldwide by creating and acquiring popular content and other

interactive experiences, building new networks and digital properties, and innovating in other forms of entertainment; * foster a creative, dynamic and diverse corporate culture that reflects the diverse audiences we serve and strengthens our position as a leader in entertainment for consumers around the world; * deepen our connection with audiences by investing wisely in content that fits our core businesses and brand portfolios and resonates with targeted audiences; * continue to develop and refine innovative ways to distribute our content; * fuel organic growth by developing products with local, regional, and multinational appeal; * limit the impact of intellectual property theft by providing compelling, legitimate offerings, as well as through technology solutions, communications, legal enforcement, and other activities; * drive efficiencies, execute strategies, and maintain a strong financial position through operational discipline; and * generate significant long-term value for our stockholders.

History of the Business

The Company's Products and/or Services

Product / Service	Description	Current Market
Fret Zealot	LED accessory for fretted instruments (e.g. guitars) that shows players exactly where to put their fingers.	Fretted instrument accessories, digital services (mobile applications), retail sales.

We are constantly researching and developing new variations of our products that may appeal to our customers. The current focus is on Fret Zealot products for fretted instruments.

Our products are sold globally primarily through third party distributors, mass merchandisers, e-commerce, and high-frequency stores. DrinkMate laid the framework for our global distribution network, which Fret Zealot also utilizes. In the USA, we have a full-time sales director who manages domestic accounts, international accounts, and sales representatives.

Competition

The Company does not have any direct competitors for its Fret Zealot product. The most similar competitors are FretX (Indiegogo campaign) and Fret Light (guitars with embedded LEDs).

Each of our products faces a unique and developing marketplace and competition. However, our years of experience has helped us understand the marketplace and our customer. By developing new versions of our products, developing new marketing campaigns, and maintaining constant communication and support, we have adopted a system that our customer responds well to. Fret Zealot maintains a low price point, adaptability to all full-size guitars, and an international market potential for smaller versions. Digital services are now in development to expand the value proposition and revenue channels.

Supply Chain and Customer Base

Raw materials essential to our hardware are purchased worldwide in the ordinary course of business from numerous suppliers. In general, these materials are available from multiple sources.

In 2016, we had only one sole-source supplier: Apple. They encountered an unacceptable supply chain failure with their Lightning connectors, which led to us planning an end date for DrinkMate hardware production and establishing a company protocol for all future products to be wireless. We have successfully secured the materials necessary to meet our requirements where there have been short-term imbalances between supply and demand, but generally at higher prices than those historically paid. Lead times are the biggest challenge, but currently, none of our products are using any components that have significant lead times and are in fact much shorter than our competitor's products. Several versions of Fret Zealot have duplicate designs using different components in case of unacceptable supply chain lead times. Some of our largest and most important suppliers and distributors include Arrow Electronics (we are a member of their incubator program and get special prices and sales representatives) and Microchip (who we also have a close relationship with). For other components, we utilize a manufacturing representative, TAO Innovations (d.b.a. HomePro), who has a vested investment interest in Edge Tech Labs, to obtain special pricing direct from the factories of those components.

Fret Zealot is a B2C product. We strive to have a 50% domestic / 50% international ratio of sales for all products. We utilize Google Analytics for specific data related to each website purchase of our product as well as a Google Analytics integration into the mobile application portion of our products. Fret Zealot: ages 15 - 65, 80% male / 20% female, Musicians, Aspiring Musicians, Mobile Device Users.

Intellectual Property

Patents

Application or Registration #	Title	Description	File Date	Grant Date	Country
15138131	PORTABLE BREATHAL YZER DEVICE	This patent covers the hardware design of DrinkMate as well as its data link to mobile devices. It is quite future-proofed to cover all future versions of DrinkMate hardware with no or minimal updates or continuations needing to be filed.	April 24, 2015		USA
62487737	FRET LIGHTING DEVICE	This patent covers the hardware design of Fret Zealot (formerly Fret Zeppelin) as well as its data link to mobile devices. It is quite future-proofed to cover all future versions of Fret Zealot hardware with no or minimal	April 20, 2017		USA

		updates or continuations needing to be filed.			
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Trademarks

Application or Registration#	Goods / Services	Mark	File Date	Registration Date	Country
5160309	IC 009. US 021 023 026 036 038. G & S	DrinkMate	July 29, 2016	March 14, 2017	USA
4785754	IC 009. US 021 023 026 036 038. G & S	DRINKMATE (logo) (abandoned)	December 15, 2014	August 4, 2015	USA
87558925	IC 009. US 021 023 026 036 038. G & S	FRET ZEALOT	August 7, 2017	May 8, 2018	USA
87388363	IC 009. US 021 023 026 036 038. G & S	Fret Zeppelin (abandoned)	March 28, 2017		USA
87388405	IC 009. US 021 023 026 036 038. G & S	Fret Zepp (abandoned)	March 28, 2017		USA
87529966	IC 009. US 021 023 026 036 038. G & S	Happy Hour Hunter (abandoned)	July 16, 2017		USA
87530037	IC 009. US 021 023 026 036 038. G & S	Happy Hour Hunter (logo) (abandoned)	July 16, 2017		USA
UK000033681 23	Class 9	FRET ZEALOT	January 18, 2019		UK

All other intellectual property is contained as trade secrets.

Governmental/Regulatory Approval and Compliance

The Company is dependent on the following regulatory approvals:

Line of Business	Government Agency	Type of Approval	Application Date	Grant Date
DrinkMate	FDA	510(k) exemption	January 15, 2016	January 15, 2016

DrinkMate is technically considered a toxicology device, which is regulated by the USA Food & Drug Administration (FDA). There is no FDA approval required for DrinkMate, but the FDA requires that DrinkMate still be registered so that upon importation they know that is 510(k) exempt. There is no negative effect other than needing to register the brand with the FDA each year.

Litigation

There are no existing legal suits pending, or to the Company's knowledge, threatened, against the Company.

Other

The Company's principal address is 4141 N Henderson Rd, Plaza Suite 7, ARLINGTON, VA 22203

The Company conducts business in Virginia.

The Company has the following subsidiaries:

Name	Entity Type	Location of Formation	Date of Formation	% Owned by Company
Edge Tango, LLC	Limited Liability Company	Virginia	April 28, 2017	50.0%

DIRECTORS, OFFICERS AND EMPLOYEES

The managers, and officers of the Company are listed below along with all positions and offices held at the Company and their principal occupation and employment responsibilities for the past three (3) years and their educational background and qualifications.

Shaun Masavage – Manager, Co-founder, and CEO

Shaun Masavage is a co-founder of Edge Tech Labs, LLC. He has been a manager and the Company's CEO since its founding in August 2013.

Education

Mr. Masavage holds a bachelor's degree in Mechanical Engineering from the University of Virginia.

John Tolly – Manager, Co-founder, and CTO

John Tolly is a co-founder of Edge Tech Labs, LLC. He has been a manager and the Company's CTO since June 2015.

Education

Mr. Tolly holds a bachelor's degree in Computer Engineering from George Washington University.

Brandon Borko – Manager and Co-founder

Brian Borko is a co-founder of Edge Tech Labs, LLC. He has been a manager of the Company since 2015. Mr. Borko is also the CEO of Sentien Robotics, Inc., a robotics startup company.

Education

Mr. Borko holds dual bachelor's degrees in Computer Engineering and Computer Science from George Mason University.

Indemnification

Indemnification is authorized by the Company to managers, officers or controlling persons acting in their professional capacity pursuant to Virginia law. Indemnification includes expenses such as attorney's fees and, in certain circumstances, judgments, fines and settlement amounts actually paid or incurred in connection with actual or threatened actions, suits or proceedings involving such person, except in certain circumstances where a person is adjudged to be guilty of gross negligence or willful misconduct, unless a court of competent jurisdiction determines that such indemnification is fair and reasonable under the circumstances.

Employees

The Company currently has 4 employees.

The Company has the following employment/labor agreements in place:

Employee	Description	Effective Date	Termination Date
Christopher Proctor	Employment Contract. Salary + 0.5% equity vesting over 3 years	April 14, 2017	
Shaun Masavage	Operating Agreement	September 26, 2016	
John Tolly	Operating Agreement	September 26, 2016	
Brandon Borko	Operating Agreement	September 26, 2016	

CAPITALIZATION AND OWNERSHIP

Capitalization

The Company has issued the following outstanding Securities:

Type of security	Common Units of Membership Interest
Amount outstanding	92,500
Voting Rights	Each unitholder is entitled to one vote for each unit of membership interest.
Anti-Dilution Rights	None.
How this Security may limit, dilute or qualify the securities issued pursuant to Regulation CF	The Company may authorize and issue additional common units of membership interest, which may be dilutive to the securities issued by the Company pursuant to Regulation CF.

Type of security	Convertible Notes
Principal Amount outstanding	\$461,105.00
Voting Rights	The principal amount and accrued and unpaid interest thereon is convertible into units of membership interest in the Company. Upon conversion of their notes, the holders shall have one vote for each unit of membership interest held.
Anti-Dilution Rights	None.
How this Security may limit, dilute or qualify the securities issued pursuant to Regulation CF	These securities have greater rights and may be dilutive to the securities issued by the Company pursuant to Regulation CF.

Type of security	Convertible Notes
Amount outstanding	\$316,000.00
Voting Rights	The principal amount and accrued and unpaid interest thereon is convertible into units of membership interest in the Company. Upon conversion of their notes, the holders shall have one vote for each unit of membership interest held.
Anti-Dilution Rights	None.
How this Security may limit, dilute or qualify the securities issued pursuant to Regulation CF	These securities have greater rights and may be dilutive to the securities issued by the Company pursuant to Regulation CF.

Type of security	SAFE (Simple Agreement for Future Equity)
Investment Amount outstanding	\$82,371.00
Voting Rights	The investment amount is convertible into units of membership interest in the Company. Upon conversion of their SAFEs, the holders shall have one vote for each unit of membership interest held.
Anti-Dilution Rights	None.
How this Security may limit, dilute or qualify the securities issued pursuant to Regulation CF	None.

Type of security	Convertible Notes
Amount outstanding	\$245,000.00
Voting Rights	The principal amount and accrued and unpaid interest thereon is convertible into units of membership interest in the Company. Upon conversion of their notes, the holders shall have one vote for each unit of membership interest held.
Anti-Dilution Rights	None.
How this Security may limit, dilute or qualify the securities issued pursuant to Regulation CF	These securities have greater rights and may be dilutive to the securities issued by the Company pursuant to Regulation CF.

Securities issued pursuant to Regulation CF:

Type of security	Units of SAFE (Simple Agreement for Future Equity)
Amount outstanding	\$82,371.00
Voting Rights	The investment amount is convertible into units of membership interest in the Company. Upon conversion of their SAFEs, the holders shall have one vote for each unit of membership interest held.
Anti-Dilution Rights	None.

The Company has the following debt outstanding:

Type of debt	Convertible Notes
Name of creditor	Multiple accredited investors.
Amount outstanding	\$1,022,105.00
Interest rate and payment schedule	8% interest payable at maturity.
Amortization schedule	Principal amount is payable at maturity.
Describe any collateral or security	Unsecured.
Maturity date	24 months after the date of issuance.
Other material terms	The notes may not be prepaid by the Company without the consent of the requisite holders of the notes.

Type of debt	Loan
Name of creditor	Shaun Masavage
Amount outstanding	\$25,000.00
Interest rate and payment schedule	0% interest rate, infinite term
Amortization schedule	None.
Describe any collateral or security	Unsecured.
Maturity date	None specified.
Other material terms	The loan will be repaid when the Company is able to make such payments without impairing its viability.

Type of debt	Loan
Name of creditor	John Tolly
Amount outstanding	\$10,000.00
Interest rate and payment schedule	0% interest rate, infinite term
Amortization schedule	None.
Describe any collateral or security	Unsecured.
Maturity date	None.
Other material terms	The loan will be repaid when the Company is able to make such payments without impairing its viability.

The total amount of outstanding debt of the company is \$1,057,105.00 .

The Company has conducted the following prior Securities offerings in the past three years:

Security Type	Number Sold	Money Raised	Use of Proceeds	Offering Date	Exemption from Registration Used or Public Offering
Convertible Notes		\$461,105.00	Expansion of manufacturing capabilities, inventory, marketing, research & development, office space.	December 3, 2015	Rule 506(b)
Convertible Notes		\$316,000.00	Expansion of manufacturing capabilities, inventory, marketing, research & development, office space.	July 28, 2017	Rule 506(b)
Convertible Notes		\$245,000.00	Expansion of manufacturing capabilities,	August 2018 – April 2019	Rule 506(b)

			inventory, marketing, research & development, office space.		
Units of SAFE (Simple Agreement for Future Equity)	82,371	\$82,371.00	Expansion of manufacturing capabilities, inventory, marketing, research & development, office space.	September 8, 2017	Regulation CF

Ownership

A majority of the Company is owned by a few individual people. Those individual people are the founders listed as follows: Shaun Masavage, John Tolly, and Brandon Borko.

Below the beneficial owners of 20% percent or more of the Company's outstanding voting equity securities, calculated on the basis of voting power, are listed along with the amount they own.

Make sure the following table is up to date with the latest beneficial owners.

Name	Percentage Owned
Shaun Masavage	54.5%
John Tolly	21.7%

FINANCIAL INFORMATION

Please see the financial information listed on the cover page of this Form C-AR and attached hereto in addition to the following information. Financial statements are attached hereto as Exhibit A.

Operations

Each of our products has multiple revenue streams, but in our early stage, we generate substantially all of our revenue from physical sales. For the year ended December 31, 2017, we recorded revenue of \$528,921.00, and a net income loss of \$296,215.00. For the year ended December 31, 2018, we recorded revenue of \$401,322.00, and net income loss of \$226,186.00. The reason behind these first two years of losses is the tremendous efforts that went into establishing our global product distribution network and establishing initial product pipelines, the majority of which has now been

completed. Our primary expenses are product manufacturing expenses and have increased over the year due to increased production quantities.

The Company intends to achieve the ability to be profitable in the next 12 months through the launch of our Fret Zealot product versions and digital service offerings. While profitability is possible, funds may be allocated to growth efforts and the company may still have a loss for 2019. The Fret Zealot product line is popular and the company expects it to acquire profitability before expanding into new instrument categories.

Liquidity and Capital Resources

On September 8, 2017 the Company conducted an offering pursuant to Regulation CF and raised \$82,371.00.

The Company has the following sources of capital in addition to the proceeds from the Regulation CF Offering:

- 1) \$25,000.00 loan from CEO, Shaun Masavage.
- 2) \$10,000.00 loan from CTO, John Tolly.
- 3) \$1,057,105.00 previously raised capital in the form of convertible notes.

Capital Expenditures and Other Obligations

The Company does not intend to make any material capital expenditures in the future.

The Company's manufacturing terms require less than 30% down payment in order to start production runs. Additionally, the Company maintains a line of credit up to \$25,000 with the potential for increases with its primary software development firm. These agreements are beneficial to the Company's financial condition.

Material Changes and Other Information

Trends and Uncertainties

The financial statements are an important part of this Form C-AR and should be reviewed in their entirety. The financial statements of the Company are attached hereto as Exhibit A.

Restrictions on Transfer

Any Securities sold pursuant to Regulation CF being offered may not be transferred by any Investor of such Securities during the one-year holding period beginning when the Securities were issued, unless such Securities are transferred: 1) to the Company, 2) to an accredited investor, as defined by Rule 501(d) of Regulation D promulgated under the Securities Act, 3) as part of an IPO or 4) to a member of the family of the Investor or the equivalent, to a trust controlled by the Investor, to a trust created for the benefit of a member of the family of the Investor or the equivalent, or in connection with the death or divorce of the Investor or other similar circumstances. "Member of the family" as used herein means a child, stepchild, grandchild, parent, stepparent, grandparent, spouse or spousal equivalent, sibling, mother/father/daughter/son/sister/brother-in-law, and includes adoptive relationships. Remember

that although you may legally be able to transfer the Securities, you may not be able to find another party willing to purchase them.

In addition to the foregoing restrictions, prior to making any transfer of the Securities or any Securities into which they are convertible, such transferring Investor must either make such transfer pursuant to an effective registration statement filed with the SEC or provide the Company with an opinion of counsel stating that a registration statement is not necessary to effect such transfer.

In addition, the Investor may not transfer the Securities or any Securities into which they are convertible to any of the Company's competitors, as determined by the Company in good faith.

Furthermore, upon the event of an IPO, the capital stock into which the Securities are converted will be subject to a lock-up period and may not be sold for up to 180 days following such IPO.

TRANSACTIONS WITH RELATED PERSONS AND CONFLICTS OF INTEREST

Related Person Transactions

From time to time the Company may engage in transactions with related persons. Related persons are defined as any director or officer of the Company; any person who is the beneficial owner of 10 percent or more of the Company's outstanding voting equity securities, calculated on the basis of voting power; any promoter of the Company; any immediate family member of any of the foregoing persons or an entity controlled by any such person or persons.

The Company has conducted the following transactions with related persons:

Loans

Related Person/Entity	Shaun Masavage
Relationship to the Company	Founder & CEO of the Company.
Total amount of money involved	\$25,000.00
Benefits or compensation received by related person	Potential increase in the value of the ownership interest held in the Company.
Benefits or compensation received by Company	Professional services.
Description of the transaction	Personal loan to finance the Company's operations. The loan terms included zero interest and infinite term – to be paid back when the Company is able to make such payments without impairing its viability.

Related Person/Entity	John Tolly
Relationship to the Company	CTO of the Company.
Total amount of money involved	\$10,000.00
Benefits or compensation received by related person	Potential increase in the value of the ownership interest held in the Company.
Benefits or compensation received by Company	Professional services.
Description of the transaction	Personal loan to finance the Company's operations. The loan terms included zero interest and infinite term – to be paid back when the Company is able to make such payments without impairing its viability.

Related Person/Entity	Ray Masavage
Relationship to the Company	Father of Shaun Masavage, CEO.
Total amount of money involved	\$15,000.00
Benefits or compensation received by related person	None.
Benefits or compensation received by Company	N/A
Description of the transaction	Personal loan from Ray Masavage, father of Shaun Masavage, to finance inventory production prior to receiving accounts receivable funds. The loan terms included zero interest and infinite term. This occurred in 2015 and has been paid back in full.

Related Person/Entity	Ray Masavage
Relationship to the Company	Father of Shaun Masavage
Total amount of money involved	\$14,000.00
Benefits or compensation received by related person	4% one-time fee on loaned amount
Benefits or compensation received by Company	N/A
Description of the transaction	Personal loan from Ray Masavage, father of Shaun Masavage, to finance inventory production prior to receiving accounts receivable funds. The loan terms included a one time 4% fee, zero interest, and an infinite term. This occurred in 2015 and has been paid back in full.

Related Person/Entity	Bruce Borko
Relationship to the Company	Father of Brandon Borko
Total amount of money involved	\$35,000.00
Benefits or compensation received by related person	2% one-time finance charge/fee and a 5% APR after two (2) months from effective date.
Benefits or compensation received by Company	N/A
Description of the transaction	Personal loan from Bruce Borko, father of Brandon Borko, to finance inventory production prior to receiving accounts receivable funds. This occurred in 2016 and has been paid back in full.

Securities

Related Person/Entity	Amy & George Wilson
Relationship to the Company	Mother & Step-Father of Shaun Masavage
Total amount of money involved	\$4,500.00
Benefits or compensation received by related person	No special benefits. Their investment is the same as the Seed Round 1 convertible note document terms.
Benefits or compensation received by Company	N/A
Description of the transaction	Investment as part of Seed Round 1

Conflicts of Interest

To the best of our knowledge the Company has not engaged in any transactions or relationships, which may give rise to a conflict of interest with the Company, its operations or its security holders.

OTHER INFORMATION

The Company has not failed to comply with the ongoing reporting requirements of Regulation CF § 227.202 in the past.

Bad Actor Disclosure

The Company is not subject to any Bad Actor Disqualifications under any relevant U.S. securities laws.

SIGNATURE

Pursuant to the requirements of Sections 4(a)(6) and 4A of the Securities Act of 1933 and Regulation Crowdfunding (§ 227.100 et seq.), the issuer certifies that it has reasonable grounds to believe that it meets all of the requirements for filing on Form C-AR and has duly caused this Form to be signed on its behalf by the duly authorized undersigned.

The issuer also certifies that the attached financial statements are true and complete in all material respects.

/s/ Shaun Masavage

(Signature)

Shaun Masavage

(Name)

Manager

(Title)

Pursuant to the requirements of Sections 4(a)(6) and 4A of the Securities Act of 1933 and Regulation Crowdfunding (§ 227.100 et seq.), this Form C-AR has been signed by the following persons in the capacities and on the dates indicated.

/s/ Shaun Masavage

(Signature)

Shaun Masavage

(Name)

Manager

(Title)

4/25/2019

(Date)

/s/ John Tolly
(Signature)

John Tolly
(Name)

Manager
(Title)

4/25/2019
(Date)

/s/ Brandon Borko
(Signature)

Brandon Borko
(Name)

Manager
(Title)

4/25/2019
(Date)

Instructions.

1. The form shall be signed by the issuer, its principal executive officer or officers, its principal financial officer, its controller or principal accounting officer and at least a majority of the board of directors or persons performing similar functions.
2. The name of each person signing the form shall be typed or printed beneath the signature.

Intentional misstatements or omissions of facts constitute federal criminal violations. See 18 U.S.C. 1001.

EXHIBITS

Exhibit A Financial Statements

EXHIBIT A

Financial Statements



Stitely & Karstetter, PLLC

Certified Public Accountants and Business Advisors

February 15, 2019

Edge Tech Labs, LLC
4141 N Henderson Rd. Plaza Ste.7
Arlington, VA 22203

Edge Tech Labs, LLC:

We have prepared and enclosed your 2018 Limited Liability Company returns for the year ended December 31, 2018.

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-PE to our office. We will then submit your electronic return to the IRS. Do not mail the paper copy of the return to the IRS.

No payment is required with this return when filed.

The Virginia Form 502 return has been prepared for electronic filing. If you wish to have it transmitted electronically to the VADOT, please sign, date and return VA-8879P to our office. We will then submit the electronic return to the VADOT. Do not mail a paper copy of the return to the VADOT.

No payment is required with this return when filed.

Attached are Schedules K-1 for all members indicating their share of income, deductions and credits to be reported on their respective tax returns. These schedules should be immediately forwarded to each of the members.

Copies of the returns are enclosed for your files. We suggest that you retain these copies indefinitely.

Very truly yours,

Frank Stitely

2018 TAX RETURN FILING INSTRUCTIONS

U.S. RETURN OF PARTNERSHIP INCOME

FOR THE YEAR ENDING

December 31, 2018

Prepared For:

Edge Tech Labs, LLC
4141 N Henderson Rd. Plaza Ste.7
Arlington, VA 22203

Prepared By:

Stitely and Karstetter, PLLC
14016-D Sullyfield Circle
Chantilly, VA 20151

To Be Signed and Dated By:

A member manager of the LLC

Amount of Tax:

Not applicable

Mail Tax Return To:

This return has been prepared for electronic filing. To have it transmitted electronically to the IRS, please sign, date, and return Form 8879-PE to our office. We will then submit your electronic return.

Forms to be Distributed to Partners:

Enclosed are copies of Schedule K-1 to be distributed to the members.

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

Do not mail the paper copy of the return to the IRS.

Form **8879-PE**Department of the Treasury
Internal Revenue Service**IRS e-file Signature Authorization
for Form 1065**

OMB No. 1545-0123

▶ Return completed Form 8879-PE to your ERO. (Don't send to the IRS.)

▶ Go to www.irs.gov/Form8879PE for the latest information.

For calendar year 2018, or tax year beginning , 2018, ending , 20

2018

Name of partnership

EDGE TECH LABS, LLC

Employer identification number

46-3439676**Part I Tax Return Information** (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	401,322.
2	Gross profit (Form 1065, line 3)	2	54,412.
3	Ordinary business income (loss) (Form 1065, line 22)	3	-226,186.
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration and Signature Authorization of Partner or Member
(Be sure to get a copy of the partnership's return)

Under penalties of perjury, I declare that I am a partner or member of the above partnership and that I have examined a copy of the partnership's 2018 electronic return of partnership income and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the partnership's electronic return of partnership income. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the partnership's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income.

Partner or Member's PIN: check one box only

☒ I authorize **STITELY & KARSTETTER, CPAS** to enter my PIN **22202**
ERO firm name Don't enter all zeros

as my signature on the partnership's 2018 electronically filed return of partnership income.

☐ As a partner or member of the partnership, I will enter my PIN as my signature on the partnership's 2018 electronically filed return of partnership income.

Partner or member's signature ▶

Title ▶ **PARTNER**

Date ▶

Part III Certification and Authentication

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

54133548791

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return of partnership income for the partnership 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 ▶ **STITELY & KARSTETTER, CPAS**Date ▶ **02/15/19****ERO Must Retain This Form - See Instructions**
Don't Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-PE** (2018)

LHA

U.S. Return of Partnership Income

OMB No. 1545-0123

For calendar year 2018, or tax year beginning _____, ending _____

2018

A Principal business activity SALES		Type or Print	Name of partnership EDGE TECH LABS, LLC	D Employer identification number 46-3439676
B Principal product or service TECHNOLOGY			Number, street, and room or suite no. If a P.O. box, see instructions. 4141 N HENDERSON RD. PLAZA STE.7	E Date business started 01/01/2015
C Business code number 454390			City or town, state or province, country, and ZIP or foreign postal code ARLINGTON VA 22203	F Total assets \$ 181,375.
G Check applicable boxes: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input checked="" type="checkbox"/> Address change (5) <input type="checkbox"/> Amended return				
H Check accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) _____				
I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year 5				
J Check if Schedules C and M-3 are attached <input type="checkbox"/>				

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

Income	1 a Gross receipts or sales	1a	401,322.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a			1c 401,322.
	2 Cost of goods sold (attach Form 1125-A)			2 346,910.
	3 Gross profit. Subtract line 2 from line 1c			3 54,412.
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6
7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8 54,412.	
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9 156,394.
	10 Guaranteed payments to partners			10 7,670.
	11 Repairs and maintenance			11
	12 Bad debts			12
	13 Rent			13 14,109.
	14 Taxes and licenses		SEE STATEMENT 1	14 17,011.
	15 Interest (see instructions)			15 5,038.
	16 a Depreciation (if required, attach Form 4562)	16a	791.	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		16c 791.
	17 Depletion (Do not deduct oil and gas depletion.)			17
	18 Retirement plans, etc.			18
19 Employee benefit programs			19	
20 Other deductions (attach statement)		SEE STATEMENT 2	20 79,585.	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21 280,598.	
22 Ordinary business income (loss). Subtract line 21 from line 8			22 -226,186.	
Tax and Payments	23 Interest due under the look-back method-completed long-term contracts (attach Form 8697)			23
	24 Interest due under the look-back method-income forecast method (attach Form 8866)			24
	25 BBA AAR imputed underpayment (see instructions)			25
	26 Other taxes (see instructions)			26
	27 Total balance due. Add lines 23 through 27			27
	28 Payment (see instructions)			28
	29 Amount owed. If line 28 is smaller than line 27, enter amount owed			29
	30 Overpayment. If line 28 is larger than line 27, enter overpayment			30

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

May the IRS discuss this return with the preparer shown below (see instr.?)
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Paid Preparer Use Only	Print/Type preparer's name FRANK STITELY	Preparer's signature FRANK STITELY	Date 02/15/19	Check <input type="checkbox"/> if self-employed	PTIN P00031913
	Firm's name STITELY AND KARSTETTER, PLLC	Firm's EIN 20-1011146			
	Firm's address 14016-D SULLYFIELD CIRCLE CHANTILLY, VA 20151	Phone no. (703) 818-8284			

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:				Yes	No
a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership				
c <input checked="" type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership				
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other				
2 At the end of the tax year:					
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership					X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership				X	
3 At the end of the tax year, did the partnership:					
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below					X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below					X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital	
4 Does the partnership satisfy all four of the following conditions?				Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.					
b The partnership's total assets at the end of the tax year were less than \$ 1 million.					
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.					X
d The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.					
5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?					X
6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?					X
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?					X
8 At any time during calendar year 2018, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country.					X
9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions					X
10 a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.					X
b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions					X

Schedule B Other Information (continued)

	Yes	No
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year)	<input type="checkbox"/>	
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16 a Did you make any payments in 2018 that would require you to file Form(s) 1099? See instructions	X	
b If "Yes," did you or will you file required Form(s) 1099?	X	
17 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return		
18 Enter the number of partners that are foreign governments under section 892		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21 Is the partnership a section 721(c) partnership, as defined in Treasury Regulations section 1.721(c)-1T(b)(14)?		X
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. \$		X
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current year, or prior year, carryover excess business interest expense? See instructions	X	
a The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year do not exceed \$25 million, and the partnership is not a tax shelter, or		
b The partnership only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach Form 8990.		
25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3.		X
If "No," complete Designation of Partnership Representative below.		

Designation of Partnership Representative (see instructions)

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

Name of PR	SHAUN MASAVAGE	U.S. taxpayer identification number of PR	224-65-3204
U.S. address of PR	221 S CLARK STREET ARLINGTON, VA 22202	U.S. phone number of PR	540-514-1755
If the PR is an entity, name of the designated individual for the PR		U.S. taxpayer identification number of the designated individual	
U.S. address of designated individual		U.S. phone number of designated individual	

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 13. \$		X
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Form **1065** (2018)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	-226,186.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	7,670.
	5 Interest income	5	
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends	6b	
	c Dividend equivalents	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	-120,203.
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	30,762.
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Section 951A category ▶ e Foreign branch category ▶	16e	
	f Passive category ▶ g General category ▶ h Other ... ▶	16h	
	Deductions allocated and apportioned at partner level		
	i Interest expense ▶ j Other ▶	16j	
	Deductions allocated and apportioned at partnership level to foreign source income		
	k Section 951A category ▶ l Foreign branch category ▶	16l	
	m Passive category ▶ n General category ▶ o Other ... ▶	16o	
	p Total foreign taxes (check one): Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16p	
q Reduction in taxes available for credit (attach statement)	16q		
r Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	15.
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties - gross income	17d	
	e Oil, gas, and geothermal properties - deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	
	19a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20a Investment income	20a	
b Investment expenses	20b		
c Other items and amounts (attach statement)	STMT 3		

Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p					1	-218,516.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a General partners						
b Limited partners			-218,516.			

Schedule L Balance Sheets per Books

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash		34,313.		134,505.
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories		40,800.		20,400.
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets	6,332.		6,332.	
b Less accumulated depreciation	2,884.	3,448.	3,675.	2,657.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	64,942.		64,942.	
b Less accumulated amortization	28,141.	36,801.	41,129.	23,813.
13 Other assets (attach statement)				
14 Total assets		115,362.		181,375.
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)	STATEMENT 4			9,014.
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				37,345.
20 Other liabilities (attach statement)	STATEMENT 5	733,500.		1,050,702.
21 Partners' capital accounts		-618,138.		-915,686.
22 Total liabilities and capital		115,362.		181,375.

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

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

1 Net income (loss) per books	-226,733.	6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)	7,670.	7 Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation \$	
STMT 7	547.	8 Add lines 6 and 7	
a Depreciation \$		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
b Travel and entertainment \$	547.		-218,516.
5 Add lines 1 through 4	-218,516.		

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	-618,138.	6 Distributions: a Cash	
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books	-226,733.	STMT 8	70,815.
4 Other increases (itemize):		8 Add lines 6 and 7	70,815.
5 Add lines 1 through 4	-844,871.	9 Balance at end of year. Subtract line 8 from line 5	-915,686.

Cost of Goods Sold

(Rev. November 2018)

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service▶ **Go to www.irs.gov/Form1125A for the latest information.**

Name

Employer identification number

EDGE TECH LABS, LLC**46-3439676**

1	Inventory at beginning of year	1	40,800.
2	Purchases	2	190,306.
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule) SEE STATEMENT 9	5	136,204.
6	Total. Add lines 1 through 5	6	367,310.
7	Inventory at end of year	7	20,400.
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	346,910.

9 a Check all methods used for valuing closing inventory:

- (i) ☒ Cost
- (ii) ☐ Lower of cost or market
- (iii) ☐ Other (Specify method used and attach explanation) ▶ _____

b Check if there was a writedown of subnormal goods ▶ ☐**c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐**d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** | _____**e** If property is produced or acquired for resale, do the rules of Section 263A apply to the entity? See instructions ☐ Yes ☒ No**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? ☐ Yes ☒ No

If "Yes," attach explanation.

For Paperwork Reduction Act Notice, see separate instructions.Form **1125-A** (Rev. 11-2018)

**SCHEDULE B-1
(Form 1065)**(Rev. September 2017)
Department of the Treasury
Internal Revenue Service**Information on Partners Owning 50% or
More of the Partnership**▶ **Attach to Form 1065.**▶ **Go to www.irs.gov/Form1065 for the latest information.**

OMB No. 1545-0123

Name of partnership

EDGE TECH LABS, LLC

Employer identification number

46-3439676**Part I Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 3a)

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3b)

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
SHAUN MASAVAGE		UNITED STATES	56.53

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 9-2017)

OTHER 1

828111 04-01-18

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

Name of partnership		Employer identification number	
EDGE TECH LABS, LLC		46-3439676	
1 a Ordinary income (loss) (Schedule K, line 1)	1a	-226,186.	
b Net income (loss) from CERTAIN rental real estate activities	1b		
c Net income (loss) from other rental activities (Schedule K, line 3c)	1c		
d Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount	1d		
e Other additions	1e		
f Combine lines 1a through 1e	1f	-226,186.	
2 a Net gain from Form 4797, Part II, line 17, included on line 1a above	2a		
b Other subtractions	2b		
c Add lines 2a and 2b	2c		
3 a Subtract line 2c from line 1f. If line 1f is a loss, increase the loss on line 1f by the amount on line 2c	3a	-226,186.	3c
b Part of line 3a allocated to limited partners, estates, trusts, corporations, exempt organizations, and IRAs	3b	-98,313.	
c Subtract line 3b from line 3a			
4 a Guaranteed payments to partners (Schedule K, line 4) derived from a trade or business as defined in section 1402(c)	4a	7,670.	4c
b Part of line 4a allocated to individual limited partners for other than services and to estates, trusts, corporations, exempt organizations, and IRAs	4b		
c Subtract line 4b from line 4a			
5 Net earnings (loss) from self-employment. Combine lines 3c and 4c. Enter here and on Schedule K, line 14a	5	-120,203.	

FORM 1065	TAX EXPENSE	STATEMENT 1
DESCRIPTION		AMOUNT
BPOL		252.
LICENSES AND PERMITS		770.
PAYROLL TAXES		12,754.
TAXES - VAT		3,235.
TOTAL TO FORM 1065, LINE 14		17,011.

FORM 1065	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
ADVERTISING		26,020.
AMORTIZATION EXPENSE		12,988.
BANK CHARGES		2,234.
BUSINESS MEALS - 50%		547.
DUES AND SUBSCRIPTIONS		323.
INFORMATION TECHNOLOGY AND WEBSITE		8,903.
INSURANCE		2,306.
LEGAL AND PROFESSIONAL FEES		5,837.
OFFICE EXPENSES		6,466.
PAYPAL FEES		3,941.
PRINTING		234.
RESEARCH AND DEVELOPMENT EXPENSES		4,666.
TRANSPORTATION AND PARKING		2,974.
TRAVEL		721.
UTILITIES		1,425.
TOTAL TO FORM 1065, LINE 20		79,585.

SCHEDULE K	OTHER ITEMS	STATEMENT 3
DESCRIPTION		AMOUNT
GROSS RECEIPTS FOR SECTION 59A(E)		401,322.

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT 4
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
CREDIT CARD PAYABLE		9,014.
TOTAL TO SCHEDULE L, LINE 17		9,014.

SCHEDULE L	OTHER LIABILITIES	STATEMENT 5
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
INVESTOR LOANS	733,500.	1,050,702.
TOTAL TO SCHEDULE L, LINE 20	733,500.	1,050,702.

FORM 1065

PARTNERS' CAPITAL ACCOUNT SUMMARY

STATEMENT 6

PARTNER NUMBER	BEGINNING CAPITAL	CAPITAL CONTRIBUTED	SCHEDULE M-2 LNS 3, 4 & 7	WITH- DRAWALS	ENDING CAPITAL
1	-429,265.		-168,217.		-597,482.
2	-80,933.		-55,215.		-136,148.
3	-104,281.		-71,141.		-175,422.
4	-2,178.		-1,487.		-3,665.
5	-1,481.		-1,488.		-2,969.
TOTAL	-618,138.		-297,548.		-915,686.

SCHEDULE M-1 EXPENSES RECORDED ON BOOKS NOT DEDUCTED IN RETURN STATEMENT 7

DESCRIPTION	AMOUNT
BUSINESS MEALS - 50%	547.
TOTAL TO SCHEDULE M-1, LINE 4	547.

SCHEDULE M-2 OTHER DECREASES STATEMENT 8

DESCRIPTION	AMOUNT
PRIOR YEAR ADJUSTMENT-NON TAXABLE	70,815.
TOTAL TO SCHEDULE M-2, LINE 7	70,815.

FORM 1125-A OTHER COSTS STATEMENT 9

DESCRIPTION	AMOUNT
SHIPPING AND DELIVERY	26,518.
SUBCONTRACTORS	109,686.
TOTAL TO LINE 5	136,204.

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

EDGE TECH LABS, LLC
4141 N HENDERSON RD. PLAZA STE.7
ARLINGTON, VA 22203

EMPLOYER IDENTIFICATION NUMBER: 46-3439676

FOR THE YEAR ENDING DECEMBER 31, 2018

EDGE TECH LABS, LLC IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION
UNDER REG. SEC. 1.263(A)-1(F).

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2018**

For calendar year 2018, or tax year

beginning

ending

**Partner's Share of Income, Deductions,
Credits, etc.**

▶ See separate instructions.

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items****Part I Information About the Partnership****A** Partnership's employer identification number
46-3439676**B** Partnership's name, address, city, state, and ZIP code**EDGE TECH LABS, LLC**
4141 N HENDERSON RD. PLAZA STE. 7
ARLINGTON, VA 22203**C** IRS Center where partnership filed return
E-FILE**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****F** Partner's name, address, city, state, and ZIP code**SHAUN MASAVAGE**
221 S CLARK STREET
ARLINGTON, VA 22202**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member**H** ☒ Domestic partner ☐ Foreign partner**I** What type of entity is this partner? **INDIVIDUAL****J** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	56.82000000 %	56.5345000 %
Loss	56.82000000 %	56.5345000 %
Capital	56.82000000 %	56.5345000 %

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$ 26,209.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 733,500.	\$ 1,088,047.

L Partner's capital account analysis:

Beginning capital account	\$	-429,265.
Capital contributed during the year	\$	
Current year increase (decrease)	\$	-168,217.
Withdrawals & distributions	\$ ()
Ending capital account	\$	-597,482.

☒ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)
M Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No

If "Yes," attach statement (see instructions)

1 Ordinary business income (loss)
-127,873.**2** Net rental real estate income (loss)**3** Other net rental income (loss)**4** Guaranteed payments**5** Interest income**6a** Ordinary dividends**6b** Qualified dividends**6c** Dividend equivalents**7** Royalties**8** Net short-term capital gain (loss)**9a** Net long-term capital gain (loss)**9b** Collectibles (28%) gain (loss)**9c** Unrecaptured sec 1250 gain**10** Net section 1231 gain (loss)**11** Other income (loss)**12** Section 179 deduction**13** Other deductions**14** Self-employment earnings (loss)
A -127,873.**C 30,762.**

* See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1 GROSS RECEIPTS - SECTION 59A(E), BOX 20, CODE AG

<u>DESCRIPTION</u>	<u>PARTNER FILING INSTRUCTIONS</u>	<u>AMOUNT</u>
GROSS RECEIPTS FOR SECTION 59A(E)	SEE IRS SCH. K-1 INSTRUCTIONS	226,885.
TOTAL TO SCHEDULE K-1, LINE 20 AG		226,885.

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service

2018

For calendar year 2018, or tax year

beginning

ending

Partner's Share of Income, Deductions,
Credits, etc.

▶ See separate instructions.

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

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

Part I Information About the Partnership

A Partnership's employer identification number

46-3439676

B Partnership's name, address, city, state, and ZIP code

EDGE TECH LABS, LLC
4141 N HENDERSON RD. PLAZA STE.7
ARLINGTON, VA 22203

C IRS Center where partnership filed return

E-FILE

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

F Partner's name, address, city, state, and ZIP code

JOHN TOLLY
1401 NORTH RHODES ST., APT 306
ARLINGTON, VA 22209G ☐ General partner or LLC☒ Limited partner or other LLC

member-manager

member

H ☒ Domestic partner☐ Foreign partnerI What type of entity is this partner? INDIVIDUALJ If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	18.65000000 %	18.5563000 %
Loss	18.65000000 %	18.5563000 %
Capital	18.65000000 %	18.5563000 %

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$ 8,602.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

L Partner's capital account analysis:

Beginning capital account	\$	-80,933.
Capital contributed during the year	\$	
Current year increase (decrease)	\$	-55,215.
Withdrawals & distributions	\$ ()
Ending capital account	\$	-136,148.

☒ Tax basis☐ GAAP☐ Section 704(b) book☐ Other (explain)

M Did the partner contribute property with a built-in gain or loss?

☐ Yes☒ No

If "Yes," attach statement (see instructions)

1 Ordinary business income (loss)

-41,972.

2 Net rental real estate income (loss)

3 Other net rental income (loss)

4 Guaranteed payments

5 Interest income

6a Ordinary dividends

6b Qualified dividends

6c Dividend equivalents

7 Royalties

8 Net short-term capital gain (loss)

9a Net long-term capital gain (loss)

9b Collectibles (28%) gain (loss)

9c Unrecaptured sec 1250 gain

10 Net section 1231 gain (loss)

11 Other income (loss)

12 Section 179 deduction

13 Other deductions

14 Self-employment earnings (loss)

A 0.

15 Credits

16 Foreign transactions

17 Alternative min tax (AMT) items

A 3.

18 Tax-exempt income and
nondeductible expenses

19 Distributions

20 Other information

AG * 74,471.

* See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1 GROSS RECEIPTS - SECTION 59A(E), BOX 20, CODE AG

<u>DESCRIPTION</u>	<u>PARTNER FILING INSTRUCTIONS</u>	<u>AMOUNT</u>
GROSS RECEIPTS FOR SECTION 59A(E)	SEE IRS SCH. K-1 INSTRUCTIONS	74,471.
TOTAL TO SCHEDULE K-1, LINE 20 AG		74,471.

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service

2018

For calendar year 2018, or tax year

beginning

ending

Partner's Share of Income, Deductions,
Credits, etc.

▶ See separate instructions.

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

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

Part I Information About the Partnership

A Partnership's employer identification number

46-3439676

B Partnership's name, address, city, state, and ZIP code

EDGE TECH LABS, LLC
4141 N HENDERSON RD. PLAZA STE. 7
ARLINGTON, VA 22203

C IRS Center where partnership filed return

E-FILE

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

F Partner's name, address, city, state, and ZIP code

BRANDON BORKO
3110 MOUNT VERNON AVE, APT 11
ALEXANDRIA, VA 22305G ☐ General partner or LLC

member-manager

☒ Limited partner or other LLC

member

H ☒ Domestic partner☐ Foreign partnerI What type of entity is this partner? INDIVIDUALJ If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	24.03000000 %	23.9092000 %
Loss	24.03000000 %	23.9092000 %
Capital	24.03000000 %	23.9092000 %

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$ 11,084.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

L Partner's capital account analysis:

Beginning capital account	\$	-104,281.
Capital contributed during the year	\$	
Current year increase (decrease)	\$	-71,141.
Withdrawals & distributions	\$ ()
Ending capital account	\$	-175,422.

☒ Tax basis☐ GAAP☐ Section 704(b) book☐ Other (explain)

M Did the partner contribute property with a built-in gain or loss?

☐ Yes☒ No

If "Yes," attach statement (see instructions)

1 Ordinary business income (loss)

-54,079.

2 Net rental real estate income (loss)

3 Other net rental income (loss)

4 Guaranteed payments

7,670.

5 Interest income

6a Ordinary dividends

6b Qualified dividends

6c Dividend equivalents

7 Royalties

8 Net short-term capital gain (loss)

9a Net long-term capital gain (loss)

9b Collectibles (28%) gain (loss)

9c Unrecaptured sec 1250 gain

10 Net section 1231 gain (loss)

11 Other income (loss)

12 Section 179 deduction

13 Other deductions

14 Self-employment earnings (loss)

7,670.

15 Credits

16 Foreign transactions

17 Alternative min tax (AMT) items

A 4.

18 Tax-exempt income and
nondeductible expenses

19 Distributions

20 Other information

AG * 95,953.

* See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1 GROSS RECEIPTS - SECTION 59A(E), BOX 20, CODE AG

<u>DESCRIPTION</u>	<u>PARTNER FILING INSTRUCTIONS</u>	<u>AMOUNT</u>
GROSS RECEIPTS FOR SECTION 59A(E)	SEE IRS SCH. K-1 INSTRUCTIONS	95,953.
TOTAL TO SCHEDULE K-1, LINE 20 AG		95,953.

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service

2018

For calendar year 2018, or tax year

beginning

ending

Partner's Share of Income, Deductions,
Credits, etc.

▶ See separate instructions.

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

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

Part I Information About the Partnership

A Partnership's employer identification number
46-3439676

B Partnership's name, address, city, state, and ZIP code

EDGE TECH LABS, LLC
4141 N HENDERSON RD. PLAZA STE.7
ARLINGTON, VA 22203C IRS Center where partnership filed return
E-FILED ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

F Partner's name, address, city, state, and ZIP code

KUMARAVELAN THILLAIRAJAH
1945 OLD GALLOWS RD
VIENNA, VA 22182G ☐ General partner or LLC member-manager ☒ Limited partner or other LLC memberH ☒ Domestic partner ☐ Foreign partner

I What type of entity is this partner? INDIVIDUAL

J If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.50000000 %	0.50000000 %
Loss	0.50000000 %	0.50000000 %
Capital	0.50000000 %	0.50000000 %

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$ 232.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

L Partner's capital account analysis:

Beginning capital account	\$	-2,178.
Capital contributed during the year	\$	
Current year increase (decrease)	\$	-1,487.
Withdrawals & distributions	\$ ()
Ending capital account	\$	-3,665.

☒ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)

M Did the partner contribute property with a built-in gain or loss?

☐ Yes ☒ No

If "Yes," attach statement (see instructions)

1 Ordinary business income (loss)
-1,131.

2 Net rental real estate income (loss)

3 Other net rental income (loss)

4 Guaranteed payments

5 Interest income

6a Ordinary dividends

6b Qualified dividends

6c Dividend equivalents

7 Royalties

8 Net short-term capital gain (loss)

9a Net long-term capital gain (loss)

9b Collectibles (28%) gain (loss)

9c Unrecaptured sec 1250 gain

10 Net section 1231 gain (loss)

11 Other income (loss)

12 Section 179 deduction

13 Other deductions

14 Self-employment earnings (loss)

A 0.

15 Credits

16 Foreign transactions

17 Alternative min tax (AMT) items

18 Tax-exempt income and
nondeductible expenses

19 Distributions

20 Other information

AG * 2,006.

* See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1 GROSS RECEIPTS - SECTION 59A(E), BOX 20, CODE AG

<u>DESCRIPTION</u>	<u>PARTNER FILING INSTRUCTIONS</u>	<u>AMOUNT</u>
GROSS RECEIPTS FOR SECTION 59A(E)	SEE IRS SCH. K-1 INSTRUCTIONS	2,006.
TOTAL TO SCHEDULE K-1, LINE 20 AG		2,006.

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2018**

For calendar year 2018, or tax year

beginning

ending

**Partner's Share of Income, Deductions,
Credits, etc.**

▶ See separate instructions.

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

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

Part I Information About the Partnership													
A Partnership's employer identification number 46-3439676													
B Partnership's name, address, city, state, and ZIP code EDGE TECH LABS, LLC 4141 N HENDERSON RD. PLAZA STE. 7 ARLINGTON, VA 22203													
C IRS Center where partnership filed return E-FILE													
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)													
Part II Information About the Partner													
E Partner's identifying number <div style="background-color: black; width: 150px; height: 1.2em; margin-top: 5px;"></div>													
F Partner's name, address, city, state, and ZIP code CHRISTOPHER PROCTOR 850 N RALDOLPH ST #1323 ARLINGTON, VA 22230													
G <input type="checkbox"/> General partner or LLC member-manager H <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner I What type of entity is this partner? <u>INDIVIDUAL</u> J If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here <input type="checkbox"/> J Partner's share of profit, loss, and capital: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Beginning</th> <th style="text-align: center;">Ending</th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: center;">0.5000000 %</td> <td style="text-align: center;">0.5000000 %</td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">0.5000000 %</td> <td style="text-align: center;">0.5000000 %</td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">0.5000000 %</td> <td style="text-align: center;">0.5000000 %</td> </tr> </tbody> </table>		Beginning	Ending	Profit	0.5000000 %	0.5000000 %	Loss	0.5000000 %	0.5000000 %	Capital	0.5000000 %	0.5000000 %	
	Beginning	Ending											
Profit	0.5000000 %	0.5000000 %											
Loss	0.5000000 %	0.5000000 %											
Capital	0.5000000 %	0.5000000 %											
K Partner's share of liabilities: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Beginning</th> <th style="text-align: center;">Ending</th> </tr> </thead> <tbody> <tr> <td>Nonrecourse</td> <td style="text-align: center;">\$</td> <td style="text-align: center;">\$ 232.</td> </tr> <tr> <td>Qualified nonrecourse financing</td> <td style="text-align: center;">\$</td> <td style="text-align: center;">\$</td> </tr> <tr> <td>Recourse</td> <td style="text-align: center;">\$ 0.</td> <td style="text-align: center;">\$ 0.</td> </tr> </tbody> </table>		Beginning	Ending	Nonrecourse	\$	\$ 232.	Qualified nonrecourse financing	\$	\$	Recourse	\$ 0.	\$ 0.	
	Beginning	Ending											
Nonrecourse	\$	\$ 232.											
Qualified nonrecourse financing	\$	\$											
Recourse	\$ 0.	\$ 0.											
L Partner's capital account analysis: <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Beginning capital account</td> <td style="text-align: right;">\$ -1,481.</td> </tr> <tr> <td>Capital contributed during the year</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Current year increase (decrease)</td> <td style="text-align: right;">\$ -1,488.</td> </tr> <tr> <td>Withdrawals & distributions</td> <td style="text-align: right;">\$ ()</td> </tr> <tr> <td>Ending capital account</td> <td style="text-align: right;">\$ -2,969.</td> </tr> </tbody> </table> <input checked="" type="checkbox"/> Tax basis <input type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book <input type="checkbox"/> Other (explain)	Beginning capital account	\$ -1,481.	Capital contributed during the year	\$	Current year increase (decrease)	\$ -1,488.	Withdrawals & distributions	\$ ()	Ending capital account	\$ -2,969.			
Beginning capital account	\$ -1,481.												
Capital contributed during the year	\$												
Current year increase (decrease)	\$ -1,488.												
Withdrawals & distributions	\$ ()												
Ending capital account	\$ -2,969.												
M Did the partner contribute property with a built-in gain or loss? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach statement (see instructions)													

1 Ordinary business income (loss) -1,131.	15 Credits
2 Net rental real estate income (loss)	16 Foreign transactions
3 Other net rental income (loss)	
4 Guaranteed payments	
5 Interest income	
6a Ordinary dividends	17 Alternative min tax (AMT) items
6b Qualified dividends	
6c Dividend equivalents	18 Tax-exempt income and nondeductible expenses
7 Royalties	
8 Net short-term capital gain (loss)	
9a Net long-term capital gain (loss)	19 Distributions
9b Collectibles (28%) gain (loss)	20 Other information
9c Unrecaptured sec 1250 gain	AG * 2,007.
10 Net section 1231 gain (loss)	
11 Other income (loss)	
12 Section 179 deduction	
13 Other deductions	
14 Self-employment earnings (loss)	
A 0.	

* See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1 GROSS RECEIPTS - SECTION 59A(E), BOX 20, CODE AG

<u>DESCRIPTION</u>	<u>PARTNER FILING INSTRUCTIONS</u>	<u>AMOUNT</u>
GROSS RECEIPTS FOR SECTION 59A(E)	SEE IRS SCH. K-1 INSTRUCTIONS	2,007.
TOTAL TO SCHEDULE K-1, LINE 20 AG		2,007.

2018 TAX RETURN FILING INSTRUCTIONS

VIRGINIA FORM 502

FOR THE YEAR ENDING

December 31, 2018

Prepared For:

Edge Tech Labs, LLC
4141 N Henderson Rd. Plaza Ste.7
Arlington, VA 22203

Prepared By:

Stitely and Karstetter, PLLC
14016-D Sullyfield Circle
Chantilly, VA 20151

To Be Signed and Dated By:

A member of the LLC

Amount of Tax:

Total tax	\$ 0
Less: payments and credits	\$ 0
Plus other amount	\$ 0
Plus interest and penalties	\$ 0
No pmt required	\$

Overpayment:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return To:

The Virginia return has been prepared for electronic filing. If you wish to have it transmitted to the VADOT, please sign, date and return VA-8879P to our office. We will then submit the electronic return to the VADOT.

Forms to be Distributed to Partners:

Enclosed are copies of Schedule K-1 to be distributed to the members.

Return Must be Mailed On or Before:

Not applicable

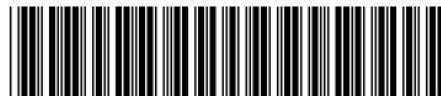
Special Instructions:

Do not mail the paper copy of the return to the VADOT.

**2018 Virginia
Form 502**

Department of Taxation
P.O. Box 1500
Richmond, VA 23218-1500

**Pass-Through Entity
Return of Income and Return of
Nonresident Withholding Tax**



Official Use Only

FISCAL or

SHORT Year Filer: Beginning Date _____ Ending Date _____

Check if Schedules VK-1 were filed by Web Upload ☐

By checking the box to the right, I (we) authorize the Department to discuss this return with the undersigned tax preparer. → ☒

Check if: ☐ Initial return ☐ Amended return ☐ Final return ☐ Name change ☒ Address change ☐ Change in fiscal year
☐ Unified nonresident return filed ☐ Electing large partnership ☐ Subject to Bank Franchise Tax ☐ Certified Company Apportionment

FEIN 46-3439676	Date of Formation 01/01/2015	Entity Type (see instructions) LL
Entity Name EDGE TECH LABS, LLC	Date Operations Began in Virginia 01/01/2015	NAICS Code 454390
Number and Street 4141 N HENDERSON RD. PLAZA STE.7	State or Country Where Incorporated or Organized VIRGINIA	Description of Business Activity SALES
City or Town, State, and ZIP Code ARLINGTON, VA 22203		

Number and Types of Owners (See instructions)

Count all of the owners who were issued a federal Schedule K-1 for the taxable year and enter:

a. The total number of owners (include individuals and any other entity types)	a. <u>5</u>
b. The total number of nonresident owners	b. <u>0</u>
c. Total amount withheld for nonresident owners (total of Line e from all Schedules VK-1)	c. <u>.00</u>
d. If the entity is exempt from withholding, enter the exemption code	d. _____

Distributive or Pro Rata Income and Deductions (See instructions)

1. Total taxable income amounts	1. <u>-218516 .00</u>
2. Total deductions	2. <u>.00</u>
3. Tax-exempt interest income	3. <u>.00</u>

Allocation and Apportionment: Check if electing the manufacturer's alternative method of apportionment → ☐

4. Income allocated to Virginia from Schedule 502A, Section C, Line 2	4. <u>.00</u>
5. Income allocated outside of Virginia from Schedule 502A, Section C, Line 3(e)	5. <u>.00</u>
6. Apportionable income from Schedule 502A, Section C, Line 4	6. <u>-218516 .00</u>
7. Virginia apportionment percentage from Schedule 502A, Section B, percent from Line 1 or Line 2(g) or 100%	7. <u>100.000000 %</u>

Virginia Additions - See Schedule 502ADJ for Other Additions

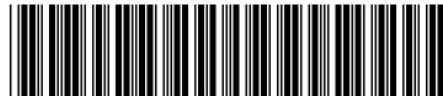
8. Fixed date conformity - depreciation	8. <u>.00</u>
9. Fixed date conformity - other	9. <u>.00</u>
10. Net income tax or other tax used as a deduction in determining taxable income (see instructions)	10. <u>.00</u>
11. Interest on municipal or state obligations other than from Virginia	11. <u>.00</u>
12. Total additions from enclosed Schedule 502ADJ, Section A, Line 5	12. <u>.00</u>
13. Total additions. Add Lines 8 through 12	13. <u>.00</u>

Virginia Subtractions - See Schedule 502ADJ for Other Subtractions

14. Fixed date conformity - depreciation	14. <u>.00</u>
15. Fixed date conformity - other	15. <u>.00</u>
16. Income from obligations of the United States	16. <u>.00</u>
17. Total subtractions from enclosed Schedule 502ADJ, Section B, Line 5	17. <u>.00</u>
18. Total subtractions. Add Lines 14 through 17	18. <u>.00</u>

Virginia Tax Credits Passed Through to Owners

19. Total nonrefundable credits from enclosed Schedule 502ADJ, Section C, Line 38	19. <u>.00</u>
20. Total refundable credits from enclosed Schedule 502ADJ, Section C, Line 46	20. <u>.00</u>

**Section 1 - Withholding Payment Reconciliation**

1. Total withholding tax due for nonresident owners	1. ....	.00
2. Total withholding tax paid (Entity's own payments only - see instructions)	2. ....	.00
3. Overpayment. If Line 2 is greater than Line 1, subtract Line 1 from Line 2	3. ....	.00
4. Withholding tax due. If Line 2 is less than Line 1, subtract Line 2 from Line 1	4. ....	.00

Section 2 - Penalty and Interest Charges on Withholding Tax

5. Extension penalty (may apply to returns filed within extension period if 90% of Line 1 is not paid timely)	5. ....	.00
6. Late payment penalty on tax due (will apply if there is a balance due on Line 4 and Form 502 is being filed more than 6 months after the original due date). Enter 30% of the amount on Line 4	6. ....	.00
7. Interest (may apply if there is a balance due on Line 4)	7. ....	.00
8. Penalty and interest charges due. Add Line 5 or Line 6 (whichever applies) to Line 7	8. ....	.00

Section 3 - Penalty for Late Filing of Form 502

9. If Form 502 is being filed more than 6 months after the original due date, or more than 30 days after the federal extended due date, enter \$1,200	9.00
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Section 4 - Withholding Overpayment

10. Net overpayment. If Line 8 or Line 9 exceeds Line 3, go to Line 13 below to compute the total payment due. Compare Line 6 and Line 9. If Line 6 is greater than Line 9, subtract Line 8 from Line 3. If Line 9 is greater than Line 6, subtract Line 7 plus Line 9 from Line 3. Otherwise, enter overpayment amount from Line 3	10.00
11. Amount of withholding overpayment to be credited to 2019	11. ....	.00
12. Amount of withholding overpayment to be refunded	12. ....	.00

Section 5 - Tax, Penalty, and Interest Due

13. Balance of tax due plus extension penalty, if applicable. If there is an amount due on Line 4, enter Line 4 plus Line 5. If there is an overpayment on Line 3 and Line 8 or Line 9 is greater than Line 3, enter Line 5 minus Line 3	13. ....	.00
14. Interest charges on withholding tax from Line 7	14. ....	.00
15. Late filing penalty. Enter the greater of Line 6 or Line 9	15. ....	.00
16. Total payment due. Add Line 13, Line 14, and Line 15	16. ....	.00

Section 6 - Amount Due or Refund

17. Motion Picture Production Tax Credit to be refunded directly to PTE (see instructions)	17. ....	.00
18. Research and Development Expenses Tax Credit to be refunded directly to PTE (see instructions)	18. ....	.00
19. Credit to be refunded directly to PTE. Add Line 17 and Line 18	19. ....	.00
20. Amount Due. If there is an amount due on Line 16 and the amount exceeds the amount on Line 19, subtract Line 19 from Line 16	20.	0 .00
21. Amount of Refund. If there is an amount due on Line 16 and the amount is less than the amount on Line 19, subtract Line 16 from Line 19. If there is an amount on Line 12, add Line 12 and Line 19	21.	0 .00

I, the undersigned owner and authorized representative of the pass-through entity for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules, statements, and enclosures) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the tax laws of the Commonwealth of Virginia. A preparer other than the authorized representative declares the same, and such declaration is based on all information of which he or she has any knowledge.

Signature of Owner or Authorized Representative	Title PARTNER	Date
Printed Name of Owner or Authorized Representative SHAUN MASAVAGE	Phone 540-514-1755	
Individual or Firm, Signature of Preparer, Phone Number, and Address FRANK STITELY (703) 818-8284	STITELY AND KARSTETTER, PLLC 14016-D SULLYFIELD CIRCLE CHANTILLY, VA 20151	Date 02/15/19
Printed Name of Individual or Firm FRANK STITELY	Preparer's FEIN, PTIN, or SSN 20-1011146	Approved Vendor Code 1019

Include a copy of your federal return with Form 502. Important: do not include a federal Schedule K-1 for each owner. If you filed a Schedule VK-1 for each owner online using Web Upload, do not include copies of Schedules VK-1 with the Form 502.

**2018 Form 502
Schedule VK-1**

**Virginia Pass-Through Entity
Owner's Share of Income and
Virginia Modifications and Credits**



CHECK IF -

☐ Final ☐ Amended Return ☐ If SHORT Period Return: Beginning Date _____, 2018; Ending Date _____
☐ Owner is Participating in a Unified Nonresident Individual Income Tax Return

Owner Information		Pass-Through Entity (PTE) Information	
Name SHAUN MASAVAGE	FEIN or SSN [REDACTED]	Name EDGE TECH LABS, LLC	FEIN 46-3439676
Address 221 S CLARK STREET		Address 4141 N HENDERSON RD. PLA	
Address Continued		Address Continued	
City or Town, State, and ZIP Code ARLINGTON, VA 22202		City or Town, State, and ZIP Code ARLINGTON, VA 22203	

Additional Owner Information (see instructions)

a. Date owner acquired interest in the PTE (MM/DD/YYYY)	a. <u>01/01/2015</u>
b. Owner's entity type (Enter code)	b. <u>RES</u>
c. Owner's participation type (Enter code)	c. <u>LLM</u>
d. Owner's participation percentage (Example: 47.35%)	d. <u>56.53</u> %
e. Amount withheld by PTE for the owner	e. <u>.00</u>
f. If owner or entity is exempt from withholding, enter an exemption code	f. _____

Distributive or Pro Rata Income and Deductions (see instructions)

1. Total taxable income amounts	1. <u>-127873</u> .00
2. Total deductions	2. <u>.00</u>
3. Tax-exempt interest income	3. <u>.00</u>

Allocation and Apportionment

4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2)	4. <u>.00</u>
5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e))	5. <u>.00</u>
6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4)	6. <u>-127873</u> .00
7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(g), or 100%)	7. <u>100.000000</u> %

Virginia Additions - Owner's Share

8. Fixed date conformity - depreciation	8. <u>.00</u>
9. Fixed date conformity - other	9. <u>.00</u>
10. Net income tax or other tax used as a deduction in determining taxable income (see instructions)	10. <u>.00</u>
11. Interest on municipal or state obligations other than from Virginia	11. <u>.00</u>

Code	Amount	Code	Amount
12a. <input type="text"/>	<u>.00</u>	12b. <input type="text"/>	<u>.00</u>
12c. <input type="text"/>	<u>.00</u>	12d. <input type="text"/>	<u>.00</u>

13. Total Additions (add Lines 8-11 and 12a-12d)	13. <u>.00</u>
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Virginia Subtractions - Owner's Share

14. Fixed date conformity - depreciation	14. <u>.00</u>
15. Fixed date conformity - other	15. <u>.00</u>
16. Income from obligations of the United States	16. <u>.00</u>

Certification Number (if applicable)	Code	Amount
17a. <input type="text"/>	<input type="text"/>	<u>.00</u>
17b. <input type="text"/>	<input type="text"/>	<u>.00</u>
17c. <input type="text"/>	<input type="text"/>	<u>.00</u>
17d. <input type="text"/>	<input type="text"/>	<u>.00</u>

18. Total Subtractions. (add Lines 14-16 and 17a-17d)	18. <u>.00</u>
--------------------------------------------------------------------	----------------

Use **Schedule SVK-1** if you are claiming more additions or subtractions than the Schedule VK-1 allows. Refer to the Form 502 Instructions and supplemental instructions for addition and subtraction codes. Check this box and enclose Schedule SVK-1. ☐

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.

**2018 Virginia
Schedule VK-1**

Page 2

Owner FEIN or SSN

PTE FEIN

46-3439676



Virginia Tax Credits. See the Schedule CR Instructions (individuals) or Form 500 Instructions (corporations)

Nonrefundable Credits

1. State Income Tax Paid (see Form 502 Instructions)	1.	.00
2. Neighborhood Assistance Act Tax Credit	2.	.00
3. Enterprise Zone Act - General Tax Credit	3.	.00
4. Enterprise Zone Act - Zone Investment Tax Credit	4.	.00
5. RESERVED FOR FUTURE USE	5.	XXXXXXXXXXXXXXXXXX
6. Conservation Tillage Equipment Tax Credit	6.	.00
7. Biodiesel and Green Diesel Fuels Tax Credit	7.	.00
8. Precision Fertilizer and Pesticide Application Equipment Tax Credit	8.	.00
9. Recyclable Materials Processing Equipment Tax Credit	9.	.00
10. RESERVED FOR FUTURE USE	10.	XXXXXXXXXXXXXXXXXX
11a. Clean-Fuel Vehicle Tax Credit (only carryover credit allowed)	11a.	.00
11b. Vehicle Emissions Testing Equipment Tax Credit	11b.	.00
12. Major Business Facility Job Tax Credit	12.	.00
13. Clean-Fuel Vehicle Job Creation Tax Credit (only carryover credit allowed)	13.	.00
14. RESERVED FOR FUTURE USE	14.	XXXXXXXXXXXXXXXXXX
15. RESERVED FOR FUTURE USE	15.	XXXXXXXXXXXXXXXXXX
16. RESERVED FOR FUTURE USE	16.	XXXXXXXXXXXXXXXXXX
17. Worker Retraining Tax Credit	17.	.00
18. Waste Motor Oil Burning Equipment Tax Credit	18.	.00
19. Riparian Forest Buffer Protection for Waterways Tax Credit	19.	.00
20. Virginia Coal Employment and Production Incentive Tax Credit. .00	21. Enter the amount of credit assigned to another party. .00	
22. Virginia Coal Employment and Production Incentive Tax Credit available for use by owner (Subtract Line 21 from Line 20)	22.	.00
23. Historic Rehabilitation Tax Credit	23.	.00
24. Land Preservation Tax Credit	24.	.00
25. Qualified Equity and Subordinated Debt Investments Tax Credit	25.	.00
26. Communities of Opportunity Tax Credit	26.	.00
27. Green Jobs Creation Tax Credit	27.	.00
28. Farm Wineries and Vineyards Tax Credit	28.	.00
29. International Trade Facility Tax Credit	29.	.00
30. Port Volume Increase Tax Credit	30.	.00
31. Barge and Rail Usage Tax Credit	31.	.00
32. Livable Home Tax Credit	32.	.00
33. Research and Development Expenses Tax Credit (Use this line if the taxpayer does not qualify for a refundable credit.)	33.	.00
34. Telework Expenses Tax Credit	34.	.00
35. Education Improvement Scholarships Tax Credit	35.	.00
36. Major Research and Development Expenses Tax Credit	36.	.00
37. Food Crop Donation Tax Credit	37.	.00
38. Total Nonrefundable Credits. (Total Lines 1-19 and 22-37)	38.	.00

Refundable Credits

39. Agricultural Best Management Practices Tax Credit	39.	.00
40. 100% Coalfield Employment Enhancement Tax Credit from 2018 Form 306B, Line 1(b)	40.	.00
41a. Full Credit: Enter amount from 2018 Form 306B, Line 13	41a.	.00
41b. 85% Credit: Enter amount from 2018 Form 306B, Line 15	41b.	.00
42. Total Coalfield Employment Enhancement Tax Credit allowable this year (Add Lines 41a and 41b)	42.	.00
43. 2018 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2021 return. Enter amount from your 2018 Form 306, Line 11	43.	.00
44. Motion Picture Production Tax Credit	44.	.00
45. Research and Development Expenses Tax Credit	45.	.00
46. Total Refundable Credits. (Add Lines 39, 42, 44, and 45)	46.	.00

NOTICE: You have received this Schedule VK-1 because the above-named PTE earned income from Virginia sources and has passed through to you a portion of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with the Department. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state of residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia income tax return, consult a tax professional. Information and forms may be obtained at www.tax.virginia.gov, or by calling the Department at (804) 367-8031 (individuals) or (804) 367-8037 (businesses).

2018 Form 502
Schedule VK-1

Virginia Pass-Through Entity
Owner's Share of Income and
Virginia Modifications and Credits



CHECK IF -

☐ Final ☐ Amended Return ☐ If SHORT Period Return: Beginning Date _____, 2018; Ending Date _____
☐ Owner is Participating in a Unified Nonresident Individual Income Tax Return

Owner Information	Pass-Through Entity (PTE) Information
Name JOHN TOLLY	Name EDGE TECH LABS, LLC
FEIN or SSN [REDACTED]	FEIN 46-3439676
Address 1401 NORTH RHODES ST., APT 306	Address 4141 N HENDERSON RD. PLA
Address Continued	Taxable Year End Date 12/31/18
City or Town, State, and ZIP Code ARLINGTON, VA 22209	Address Continued
	City or Town, State, and ZIP Code ARLINGTON, VA 22203

Additional Owner Information (see instructions)

a. Date owner acquired interest in the PTE (MM/DD/YYYY)	a. <u>01/01/2015</u>
b. Owner's entity type (Enter code)	b. <u>RES</u>
c. Owner's participation type (Enter code)	c. <u>LLM</u>
d. Owner's participation percentage (Example: 47.35%)	d. <u>18.55</u> %
e. Amount withheld by PTE for the owner	e. <u>.00</u>
f. If owner or entity is exempt from withholding, enter an exemption code	f. _____

Distributive or Pro Rata Income and Deductions (see instructions)

1. Total taxable income amounts	1. <u>-41972</u> .00
2. Total deductions	2. <u>.00</u>
3. Tax-exempt interest income	3. <u>.00</u>

Allocation and Apportionment

4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2)	4. <u>.00</u>
5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e))	5. <u>.00</u>
6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4)	6. <u>-41972</u> .00
7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(g), or 100%)	7. <u>100.000000</u> %

Virginia Additions - Owner's Share

8. Fixed date conformity - depreciation	8. <u>.00</u>
9. Fixed date conformity - other	9. <u>.00</u>
10. Net income tax or other tax used as a deduction in determining taxable income (see instructions)	10. <u>.00</u>
11. Interest on municipal or state obligations other than from Virginia	11. <u>.00</u>

12. Other additions (see Form 502 instructions for addition codes.)

Code	Amount	Code	Amount
12a. <u> </u>	<u>.00</u>	12b. <u> </u>	<u>.00</u>
12c. <u> </u>	<u>.00</u>	12d. <u> </u>	<u>.00</u>

13. **Total Additions** (add Lines 8-11 and 12a-12d) 13. .00

Virginia Subtractions - Owner's Share

14. Fixed date conformity - depreciation	14. <u>.00</u>
15. Fixed date conformity - other	15. <u>.00</u>
16. Income from obligations of the United States	16. <u>.00</u>

17. Other subtractions (see Form 502 instructions for subtraction codes.)

Certification Number (if applicable)	Code	Amount
17a. <u> </u>	<u> </u>	<u>.00</u>
17b. <u> </u>	<u> </u>	<u>.00</u>
17c. <u> </u>	<u> </u>	<u>.00</u>
17d. <u> </u>	<u> </u>	<u>.00</u>

18. **Total Subtractions.** (add Lines 14-16 and 17a-17d) 18. .00

Use **Schedule SVK-1** if you are claiming more additions or subtractions than the Schedule VK-1 allows. Refer to the Form 502 Instructions and supplemental instructions for addition and subtraction codes. Check this box and enclose Schedule SVK-1. → ☐

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.

2018 Virginia
Schedule VK-1

Page 2

Owner FEIN or SSN

PTE FEIN

46-3439676



Virginia Tax Credits. See the Schedule CR Instructions (individuals) or Form 500 Instructions (corporations)

Nonrefundable Credits

1. State Income Tax Paid (see Form 502 Instructions)	1.	.00
2. Neighborhood Assistance Act Tax Credit	2.	.00
3. Enterprise Zone Act - General Tax Credit	3.	.00
4. Enterprise Zone Act - Zone Investment Tax Credit	4.	.00
5. RESERVED FOR FUTURE USE	5.	XXXXXXXXXXXXXXXXXX
6. Conservation Tillage Equipment Tax Credit	6.	.00
7. Biodiesel and Green Diesel Fuels Tax Credit	7.	.00
8. Precision Fertilizer and Pesticide Application Equipment Tax Credit	8.	.00
9. Recyclable Materials Processing Equipment Tax Credit	9.	.00
10. RESERVED FOR FUTURE USE	10.	XXXXXXXXXXXXXXXXXX
11a. Clean-Fuel Vehicle Tax Credit (only carryover credit allowed)	11a.	.00
11b. Vehicle Emissions Testing Equipment Tax Credit	11b.	.00
12. Major Business Facility Job Tax Credit	12.	.00
13. Clean-Fuel Vehicle Job Creation Tax Credit (only carryover credit allowed)	13.	.00
14. RESERVED FOR FUTURE USE	14.	XXXXXXXXXXXXXXXXXX
15. RESERVED FOR FUTURE USE	15.	XXXXXXXXXXXXXXXXXX
16. RESERVED FOR FUTURE USE	16.	XXXXXXXXXXXXXXXXXX
17. Worker Retraining Tax Credit	17.	.00
18. Waste Motor Oil Burning Equipment Tax Credit	18.	.00
19. Riparian Forest Buffer Protection for Waterways Tax Credit	19.	.00
20. Virginia Coal Employment and Production Incentive Tax Credit. .00	21. Enter the amount of credit assigned to another party. .00	
22. Virginia Coal Employment and Production Incentive Tax Credit available for use by owner (Subtract Line 21 from Line 20)	22.	.00
23. Historic Rehabilitation Tax Credit	23.	.00
24. Land Preservation Tax Credit	24.	.00
25. Qualified Equity and Subordinated Debt Investments Tax Credit	25.	.00
26. Communities of Opportunity Tax Credit	26.	.00
27. Green Jobs Creation Tax Credit	27.	.00
28. Farm Wineries and Vineyards Tax Credit	28.	.00
29. International Trade Facility Tax Credit	29.	.00
30. Port Volume Increase Tax Credit	30.	.00
31. Barge and Rail Usage Tax Credit	31.	.00
32. Livable Home Tax Credit	32.	.00
33. Research and Development Expenses Tax Credit (Use this line if the taxpayer does not qualify for a refundable credit.)	33.	.00
34. Telework Expenses Tax Credit	34.	.00
35. Education Improvement Scholarships Tax Credit	35.	.00
36. Major Research and Development Expenses Tax Credit	36.	.00
37. Food Crop Donation Tax Credit	37.	.00
38. Total Nonrefundable Credits. (Total Lines 1-19 and 22-37)	38.	.00

Refundable Credits

39. Agricultural Best Management Practices Tax Credit	39.	.00
40. 100% Coalfield Employment Enhancement Tax Credit from 2018 Form 306B, Line 1(b)	40.	.00
41a. Full Credit: Enter amount from 2018 Form 306B, Line 13	41a.	.00
41b. 85% Credit: Enter amount from 2018 Form 306B, Line 15	41b.	.00
42. Total Coalfield Employment Enhancement Tax Credit allowable this year (Add Lines 41a and 41b)	42.	.00
43. 2018 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2021 return. Enter amount from your 2018 Form 306, Line 11	43.	.00
44. Motion Picture Production Tax Credit	44.	.00
45. Research and Development Expenses Tax Credit	45.	.00
46. Total Refundable Credits. (Add Lines 39, 42, 44, and 45)	46.	.00

NOTICE: You have received this Schedule VK-1 because the above-named PTE earned income from Virginia sources and has passed through to you a portion of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with the Department. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state of residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia income tax return, consult a tax professional. Information and forms may be obtained at www.tax.virginia.gov, or by calling the Department at (804) 367-8031 (individuals) or (804) 367-8037 (businesses).

**2018 Form 502
Schedule VK-1**

**Virginia Pass-Through Entity
Owner's Share of Income and
Virginia Modifications and Credits**



CHECK IF -

☐ Final ☐ Amended Return ☐ If SHORT Period Return: Beginning Date _____, 2018; Ending Date _____
☐ Owner is Participating in a Unified Nonresident Individual Income Tax Return

Owner Information		Pass-Through Entity (PTE) Information	
Name BRANDON BORKO	FEIN or SSN [REDACTED]	Name EDGE TECH LABS, LLC	FEIN 46-3439676
Address 3110 MOUNT VERNON AVE, APT 11		Address 4141 N HENDERSON RD. PLA	
Address Continued		Address Continued	
City or Town, State, and ZIP Code ALEXANDRIA, VA 22305		City or Town, State, and ZIP Code ARLINGTON, VA 22203	

Additional Owner Information (see instructions)

a. Date owner acquired interest in the PTE (MM/DD/YYYY)	a. <u>01/01/2015</u>
b. Owner's entity type (Enter code)	b. <u>RES</u>
c. Owner's participation type (Enter code)	c. <u>LLM</u>
d. Owner's participation percentage (Example: 47.35%)	d. <u>23.90</u> %
e. Amount withheld by PTE for the owner	e. <u>.00</u>
f. If owner or entity is exempt from withholding, enter an exemption code	f. _____

Distributive or Pro Rata Income and Deductions (see instructions)

1. Total taxable income amounts	1. <u>-46409</u> .00
2. Total deductions	2. <u>.00</u>
3. Tax-exempt interest income	3. <u>.00</u>

Allocation and Apportionment

4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2)	4. <u>.00</u>
5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e))	5. <u>.00</u>
6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4)	6. <u>-46409</u> .00
7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(g), or 100%)	7. <u>100.000000</u> %

Virginia Additions - Owner's Share

8. Fixed date conformity - depreciation	8. <u>.00</u>
9. Fixed date conformity - other	9. <u>.00</u>
10. Net income tax or other tax used as a deduction in determining taxable income (see instructions)	10. <u>.00</u>
11. Interest on municipal or state obligations other than from Virginia	11. <u>.00</u>

Code	Amount	Code	Amount
12a. <input type="text"/>	<u>.00</u>	12b. <input type="text"/>	<u>.00</u>
12c. <input type="text"/>	<u>.00</u>	12d. <input type="text"/>	<u>.00</u>

13. Total Additions (add Lines 8-11 and 12a-12d)	13. <u>.00</u>
---------------------------------------------------------------	----------------

Virginia Subtractions - Owner's Share

14. Fixed date conformity - depreciation	14. <u>.00</u>
15. Fixed date conformity - other	15. <u>.00</u>
16. Income from obligations of the United States	16. <u>.00</u>

Certification Number (if applicable)	Code	Amount
17a. <input type="text"/>	<input type="text"/>	<u>.00</u>
17b. <input type="text"/>	<input type="text"/>	<u>.00</u>
17c. <input type="text"/>	<input type="text"/>	<u>.00</u>
17d. <input type="text"/>	<input type="text"/>	<u>.00</u>

18. Total Subtractions. (add Lines 14-16 and 17a-17d)	18. <u>.00</u>
--------------------------------------------------------------------	----------------

Use **Schedule SVK-1** if you are claiming more additions or subtractions than the Schedule VK-1 allows. Refer to the Form 502 Instructions and supplemental instructions for addition and subtraction codes. Check this box and enclose Schedule SVK-1. ☐

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.

2018 Virginia
Schedule VK-1

Page 2

Owner FEIN or SSN

PTE FEIN

46-3439676



Virginia Tax Credits. See the Schedule CR Instructions (individuals) or Form 500 Instructions (corporations)

Nonrefundable Credits

1. State Income Tax Paid (see Form 502 Instructions)	1.	.00
2. Neighborhood Assistance Act Tax Credit	2.	.00
3. Enterprise Zone Act - General Tax Credit	3.	.00
4. Enterprise Zone Act - Zone Investment Tax Credit	4.	.00
5. RESERVED FOR FUTURE USE	5.	XXXXXXXXXXXXXXXXXX
6. Conservation Tillage Equipment Tax Credit	6.	.00
7. Biodiesel and Green Diesel Fuels Tax Credit	7.	.00
8. Precision Fertilizer and Pesticide Application Equipment Tax Credit	8.	.00
9. Recyclable Materials Processing Equipment Tax Credit	9.	.00
10. RESERVED FOR FUTURE USE	10.	XXXXXXXXXXXXXXXXXX
11a. Clean-Fuel Vehicle Tax Credit (only carryover credit allowed)	11a.	.00
11b. Vehicle Emissions Testing Equipment Tax Credit	11b.	.00
12. Major Business Facility Job Tax Credit	12.	.00
13. Clean-Fuel Vehicle Job Creation Tax Credit (only carryover credit allowed)	13.	.00
14. RESERVED FOR FUTURE USE	14.	XXXXXXXXXXXXXXXXXX
15. RESERVED FOR FUTURE USE	15.	XXXXXXXXXXXXXXXXXX
16. RESERVED FOR FUTURE USE	16.	XXXXXXXXXXXXXXXXXX
17. Worker Retraining Tax Credit	17.	.00
18. Waste Motor Oil Burning Equipment Tax Credit	18.	.00
19. Riparian Forest Buffer Protection for Waterways Tax Credit	19.	.00
20. Virginia Coal Employment and Production Incentive Tax Credit. .00	21. Enter the amount of credit assigned to another party. .00	
22. Virginia Coal Employment and Production Incentive Tax Credit available for use by owner (Subtract Line 21 from Line 20)	22.	.00
23. Historic Rehabilitation Tax Credit	23.	.00
24. Land Preservation Tax Credit	24.	.00
25. Qualified Equity and Subordinated Debt Investments Tax Credit	25.	.00
26. Communities of Opportunity Tax Credit	26.	.00
27. Green Jobs Creation Tax Credit	27.	.00
28. Farm Wineries and Vineyards Tax Credit	28.	.00
29. International Trade Facility Tax Credit	29.	.00
30. Port Volume Increase Tax Credit	30.	.00
31. Barge and Rail Usage Tax Credit	31.	.00
32. Livable Home Tax Credit	32.	.00
33. Research and Development Expenses Tax Credit (Use this line if the taxpayer does not qualify for a refundable credit.)	33.	.00
34. Telework Expenses Tax Credit	34.	.00
35. Education Improvement Scholarships Tax Credit	35.	.00
36. Major Research and Development Expenses Tax Credit	36.	.00
37. Food Crop Donation Tax Credit	37.	.00
38. Total Nonrefundable Credits. (Total Lines 1-19 and 22-37)	38.	.00

Refundable Credits

39. Agricultural Best Management Practices Tax Credit	39.	.00
40. 100% Coalfield Employment Enhancement Tax Credit from 2018 Form 306B, Line 1(b)	40.	.00
41a. Full Credit: Enter amount from 2018 Form 306B, Line 13	41a.	.00
41b. 85% Credit: Enter amount from 2018 Form 306B, Line 15	41b.	.00
42. Total Coalfield Employment Enhancement Tax Credit allowable this year (Add Lines 41a and 41b)	42.	.00
43. 2018 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2021 return. Enter amount from your 2018 Form 306, Line 11	43.	.00
44. Motion Picture Production Tax Credit	44.	.00
45. Research and Development Expenses Tax Credit	45.	.00
46. Total Refundable Credits. (Add Lines 39, 42, 44, and 45)	46.	.00

NOTICE: You have received this Schedule VK-1 because the above-named PTE earned income from Virginia sources and has passed through to you a portion of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with the Department. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state of residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia income tax return, consult a tax professional. Information and forms may be obtained at www.tax.virginia.gov, or by calling the Department at (804) 367-8031 (individuals) or (804) 367-8037 (businesses).

2018 Form 502
Schedule VK-1

Virginia Pass-Through Entity
Owner's Share of Income and
Virginia Modifications and Credits



CHECK IF -

☐ Final ☐ Amended Return ☐ If SHORT Period Return: Beginning Date _____, 2018; Ending Date _____
☐ Owner is Participating in a Unified Nonresident Individual Income Tax Return

Owner Information		Pass-Through Entity (PTE) Information	
Name KUMARAVELAN THILLAIRAJA	FEIN or SSN [REDACTED]	Name EDGE TECH LABS, LLC	FEIN 46-3439676
Address 1945 OLD GALLOWS RD		Address 4141 N HENDERSON RD. PLA	
Address Continued		Taxable Year End Date 12/31/18	
City or Town, State, and ZIP Code VIENNA, VA 22182		Address Continued	
		City or Town, State, and ZIP Code ARLINGTON, VA 22203	

Additional Owner Information (see instructions)

a. Date owner acquired interest in the PTE (MM/DD/YYYY)	a. <u>01/01/2015</u>
b. Owner's entity type (Enter code)	b. <u>RES</u>
c. Owner's participation type (Enter code)	c. <u>LLM</u>
d. Owner's participation percentage (Example: 47.35%)	d. <u>0.50</u> %
e. Amount withheld by PTE for the owner	e. <u>.00</u>
f. If owner or entity is exempt from withholding, enter an exemption code	f. _____

Distributive or Pro Rata Income and Deductions (see instructions)

1. Total taxable income amounts	1. <u>-1131</u> .00
2. Total deductions	2. <u>.00</u>
3. Tax-exempt interest income	3. <u>.00</u>

Allocation and Apportionment

4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2)	4. <u>.00</u>
5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e))	5. <u>.00</u>
6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4)	6. <u>-1131</u> .00
7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(g), or 100%)	7. <u>100.000000</u> %

Virginia Additions - Owner's Share

8. Fixed date conformity - depreciation	8. <u>.00</u>
9. Fixed date conformity - other	9. <u>.00</u>
10. Net income tax or other tax used as a deduction in determining taxable income (see instructions)	10. <u>.00</u>
11. Interest on municipal or state obligations other than from Virginia	11. <u>.00</u>

Code	Amount	Code	Amount
12a. <input style="width: 40px;" type="text"/>	.00	12b. <input style="width: 40px;" type="text"/>	.00
12c. <input style="width: 40px;" type="text"/>	.00	12d. <input style="width: 40px;" type="text"/>	.00

13. Total Additions (add Lines 8-11 and 12a-12d)	13. <u>.00</u>
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Virginia Subtractions - Owner's Share

14. Fixed date conformity - depreciation	14. <u>.00</u>
15. Fixed date conformity - other	15. <u>.00</u>
16. Income from obligations of the United States	16. <u>.00</u>

Certification Number (if applicable)	Code	Amount
17a. <input style="width: 150px;" type="text"/>	<input style="width: 40px;" type="text"/>	.00
17b. <input style="width: 150px;" type="text"/>	<input style="width: 40px;" type="text"/>	.00
17c. <input style="width: 150px;" type="text"/>	<input style="width: 40px;" type="text"/>	.00
17d. <input style="width: 150px;" type="text"/>	<input style="width: 40px;" type="text"/>	.00

18. Total Subtractions. (add Lines 14-16 and 17a-17d)	18. <u>.00</u>
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Use **Schedule SVK-1** if you are claiming more additions or subtractions than the Schedule VK-1 allows. Refer to the Form 502 Instructions and supplemental instructions for addition and subtraction codes. Check this box and enclose Schedule SVK-1. → ☐

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.

2018 Virginia
Schedule VK-1

Page 2

Owner FEIN or SSN

PTE FEIN

46-3439676



Virginia Tax Credits. See the Schedule CR Instructions (individuals) or Form 500 Instructions (corporations)

Nonrefundable Credits

1. State Income Tax Paid (see Form 502 Instructions)	1.	.00
2. Neighborhood Assistance Act Tax Credit	2.	.00
3. Enterprise Zone Act - General Tax Credit	3.	.00
4. Enterprise Zone Act - Zone Investment Tax Credit	4.	.00
5. RESERVED FOR FUTURE USE	5.	XXXXXXXXXXXXXXXXXX
6. Conservation Tillage Equipment Tax Credit	6.	.00
7. Biodiesel and Green Diesel Fuels Tax Credit	7.	.00
8. Precision Fertilizer and Pesticide Application Equipment Tax Credit	8.	.00
9. Recyclable Materials Processing Equipment Tax Credit	9.	.00
10. RESERVED FOR FUTURE USE	10.	XXXXXXXXXXXXXXXXXX
11a. Clean-Fuel Vehicle Tax Credit (only carryover credit allowed)	11a.	.00
11b. Vehicle Emissions Testing Equipment Tax Credit	11b.	.00
12. Major Business Facility Job Tax Credit	12.	.00
13. Clean-Fuel Vehicle Job Creation Tax Credit (only carryover credit allowed)	13.	.00
14. RESERVED FOR FUTURE USE	14.	XXXXXXXXXXXXXXXXXX
15. RESERVED FOR FUTURE USE	15.	XXXXXXXXXXXXXXXXXX
16. RESERVED FOR FUTURE USE	16.	XXXXXXXXXXXXXXXXXX
17. Worker Retraining Tax Credit	17.	.00
18. Waste Motor Oil Burning Equipment Tax Credit	18.	.00
19. Riparian Forest Buffer Protection for Waterways Tax Credit	19.	.00
20. Virginia Coal Employment and Production Incentive Tax Credit. .00	21. Enter the amount of credit assigned to another party. .00	
22. Virginia Coal Employment and Production Incentive Tax Credit available for use by owner (Subtract Line 21 from Line 20)	22.	.00
23. Historic Rehabilitation Tax Credit	23.	.00
24. Land Preservation Tax Credit	24.	.00
25. Qualified Equity and Subordinated Debt Investments Tax Credit	25.	.00
26. Communities of Opportunity Tax Credit	26.	.00
27. Green Jobs Creation Tax Credit	27.	.00
28. Farm Wineries and Vineyards Tax Credit	28.	.00
29. International Trade Facility Tax Credit	29.	.00
30. Port Volume Increase Tax Credit	30.	.00
31. Barge and Rail Usage Tax Credit	31.	.00
32. Livable Home Tax Credit	32.	.00
33. Research and Development Expenses Tax Credit (Use this line if the taxpayer does not qualify for a refundable credit.)	33.	.00
34. Telework Expenses Tax Credit	34.	.00
35. Education Improvement Scholarships Tax Credit	35.	.00
36. Major Research and Development Expenses Tax Credit	36.	.00
37. Food Crop Donation Tax Credit	37.	.00
38. Total Nonrefundable Credits. (Total Lines 1-19 and 22-37)	38.	.00

Refundable Credits

39. Agricultural Best Management Practices Tax Credit	39.	.00
40. 100% Coalfield Employment Enhancement Tax Credit from 2018 Form 306B, Line 1(b)	40.	.00
41a. Full Credit: Enter amount from 2018 Form 306B, Line 13	41a.	.00
41b. 85% Credit: Enter amount from 2018 Form 306B, Line 15	41b.	.00
42. Total Coalfield Employment Enhancement Tax Credit allowable this year (Add Lines 41a and 41b)	42.	.00
43. 2018 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2021 return. Enter amount from your 2018 Form 306, Line 11	43.	.00
44. Motion Picture Production Tax Credit	44.	.00
45. Research and Development Expenses Tax Credit	45.	.00
46. Total Refundable Credits. (Add Lines 39, 42, 44, and 45)	46.	.00

NOTICE: You have received this Schedule VK-1 because the above-named PTE earned income from Virginia sources and has passed through to you a portion of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with the Department. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state of residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia income tax return, consult a tax professional. Information and forms may be obtained at www.tax.virginia.gov, or by calling the Department at (804) 367-8031 (individuals) or (804) 367-8037 (businesses).

2018 Form 502
Schedule VK-1

Virginia Pass-Through Entity
Owner's Share of Income and
Virginia Modifications and Credits



CHECK IF -

☐ Final ☐ Amended Return ☐ If SHORT Period Return: Beginning Date _____, 2018; Ending Date _____
☐ Owner is Participating in a Unified Nonresident Individual Income Tax Return

Owner Information		Pass-Through Entity (PTE) Information	
Name CHRISTOPHER PROCTOR	FEIN or SSN <div style="background-color: black; width: 100px; height: 1.2em;"></div>	Name EDGE TECH LABS, LLC	FEIN 46-3439676
Address 850 N RALDOLPH ST #1323		Address 4141 N HENDERSON RD. PLA	
Address Continued		Taxable Year End Date 12/31/18	
City or Town, State, and ZIP Code ARLINGTON, VA 22230		Address Continued	
		City or Town, State, and ZIP Code ARLINGTON, VA 22203	

Additional Owner Information (see instructions)

a. Date owner acquired interest in the PTE (MM/DD/YYYY)	a. <u>01/01/2017</u>
b. Owner's entity type (Enter code)	b. <u>RES</u>
c. Owner's participation type (Enter code)	c. <u>LLM</u>
d. Owner's participation percentage (Example: 47.35%)	d. <u>0.50</u> %
e. Amount withheld by PTE for the owner	e. <u>.00</u>
f. If owner or entity is exempt from withholding, enter an exemption code	f. _____

Distributive or Pro Rata Income and Deductions (see instructions)

1. Total taxable income amounts	1. <u>-1131</u> .00
2. Total deductions	2. <u>.00</u>
3. Tax-exempt interest income	3. <u>.00</u>

Allocation and Apportionment

4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2)	4. <u>.00</u>
5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e))	5. <u>.00</u>
6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4)	6. <u>-1131</u> .00
7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(g), or 100%)	7. <u>100.000000</u> %

Virginia Additions - Owner's Share

8. Fixed date conformity - depreciation	8. <u>.00</u>
9. Fixed date conformity - other	9. <u>.00</u>
10. Net income tax or other tax used as a deduction in determining taxable income (see instructions)	10. <u>.00</u>
11. Interest on municipal or state obligations other than from Virginia	11. <u>.00</u>
12. Other additions (see Form 502 instructions for addition codes.)	

Code	Amount	Code	Amount
12a. <div style="border: 1px solid black; width: 40px; height: 1.2em;"></div>	<u>.00</u>	12b. <div style="border: 1px solid black; width: 40px; height: 1.2em;"></div>	<u>.00</u>
12c. <div style="border: 1px solid black; width: 40px; height: 1.2em;"></div>	<u>.00</u>	12d. <div style="border: 1px solid black; width: 40px; height: 1.2em;"></div>	<u>.00</u>

13. Total Additions (add Lines 8-11 and 12a-12d)	13. <u>.00</u>
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Virginia Subtractions - Owner's Share

14. Fixed date conformity - depreciation	14. <u>.00</u>
15. Fixed date conformity - other	15. <u>.00</u>
16. Income from obligations of the United States	16. <u>.00</u>
17. Other subtractions (see Form 502 instructions for subtraction codes.)	

Certification Number (if applicable)	Code	Amount
17a. <div style="border: 1px solid black; width: 200px; height: 1.2em;"></div>	<div style="border: 1px solid black; width: 40px; height: 1.2em;"></div>	<u>.00</u>
17b. <div style="border: 1px solid black; width: 200px; height: 1.2em;"></div>	<div style="border: 1px solid black; width: 40px; height: 1.2em;"></div>	<u>.00</u>
17c. <div style="border: 1px solid black; width: 200px; height: 1.2em;"></div>	<div style="border: 1px solid black; width: 40px; height: 1.2em;"></div>	<u>.00</u>
17d. <div style="border: 1px solid black; width: 200px; height: 1.2em;"></div>	<div style="border: 1px solid black; width: 40px; height: 1.2em;"></div>	<u>.00</u>

18. Total Subtractions. (add Lines 14-16 and 17a-17d)	18. <u>.00</u>
--------------------------------------------------------------------	----------------

Use **Schedule SVK-1** if you are claiming more additions or subtractions than the Schedule VK-1 allows. Refer to the Form 502 Instructions and supplemental instructions for addition and subtraction codes. Check this box and enclose Schedule SVK-1. → ☐

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.

2018 Virginia
Schedule VK-1

Page 2

Owner FEIN or SSN

PTE FEIN

46-3439676



Virginia Tax Credits. See the Schedule CR Instructions (individuals) or Form 500 Instructions (corporations)

Nonrefundable Credits

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2. Neighborhood Assistance Act Tax Credit	2.	.00
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4. Enterprise Zone Act - Zone Investment Tax Credit	4.	.00
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6. Conservation Tillage Equipment Tax Credit	6.	.00
7. Biodiesel and Green Diesel Fuels Tax Credit	7.	.00
8. Precision Fertilizer and Pesticide Application Equipment Tax Credit	8.	.00
9. Recyclable Materials Processing Equipment Tax Credit	9.	.00
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13. Clean-Fuel Vehicle Job Creation Tax Credit (only carryover credit allowed)	13.	.00
14. RESERVED FOR FUTURE USE	14.	XXXXXXXXXXXXXXXXXX
15. RESERVED FOR FUTURE USE	15.	XXXXXXXXXXXXXXXXXX
16. RESERVED FOR FUTURE USE	16.	XXXXXXXXXXXXXXXXXX
17. Worker Retraining Tax Credit	17.	.00
18. Waste Motor Oil Burning Equipment Tax Credit	18.	.00
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20. Virginia Coal Employment and Production Incentive Tax Credit. .00	21. Enter the amount of credit assigned to another party. .00	
22. Virginia Coal Employment and Production Incentive Tax Credit available for use by owner (Subtract Line 21 from Line 20)	22.	.00
23. Historic Rehabilitation Tax Credit	23.	.00
24. Land Preservation Tax Credit	24.	.00
25. Qualified Equity and Subordinated Debt Investments Tax Credit	25.	.00
26. Communities of Opportunity Tax Credit	26.	.00
27. Green Jobs Creation Tax Credit	27.	.00
28. Farm Wineries and Vineyards Tax Credit	28.	.00
29. International Trade Facility Tax Credit	29.	.00
30. Port Volume Increase Tax Credit	30.	.00
31. Barge and Rail Usage Tax Credit	31.	.00
32. Livable Home Tax Credit	32.	.00
33. Research and Development Expenses Tax Credit (Use this line if the taxpayer does not qualify for a refundable credit.)	33.	.00
34. Telework Expenses Tax Credit	34.	.00
35. Education Improvement Scholarships Tax Credit	35.	.00
36. Major Research and Development Expenses Tax Credit	36.	.00
37. Food Crop Donation Tax Credit	37.	.00
38. Total Nonrefundable Credits. (Total Lines 1-19 and 22-37)	38.	.00

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41b. 85% Credit: Enter amount from 2018 Form 306B, Line 15	41b.	.00
42. Total Coalfield Employment Enhancement Tax Credit allowable this year (Add Lines 41a and 41b)	42.	.00
43. 2018 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2021 return. Enter amount from your 2018 Form 306, Line 11	43.	.00
44. Motion Picture Production Tax Credit	44.	.00
45. Research and Development Expenses Tax Credit	45.	.00
46. Total Refundable Credits. (Add Lines 39, 42, 44, and 45)	46.	.00

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VA-8879P Virginia Department of Taxation	Virginia Pass-Through Entity Return of Income and Return of Nonresident Withholding Tax e-file Signature Authorization	Tax Year 2018
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**DO NOT SEND THIS VA-8879P TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS.
 IT MUST BE MAINTAINED IN YOUR FILES!**

Entity Name	Federal ID Number
EDGE TECH LABS, LLC	46-3439676

Part I Number and Types of Owners

a. The total number of owners	a. 5
b. The total number of nonresident owners	b. 0
c. Total amount withheld for nonresident owners (Total of Line e from all Schedules VK-1)	c. 0
d. If the entity is exempt from withholding, enter the exemption code	d.

Part II Declaration and Signature Authorization of Authorized Representative

Under penalties of perjury, I, the undersigned owner and authorized representative of the pass-through entity for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules, statements and attachments) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the tax laws of the Commonwealth of Virginia. A preparer other than the authorized representative declares the same, and such declaration is based on all information of which he or she has any knowledge. I further declare that the information provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider including the amounts shown in Part I above agrees with the information and amounts shown on the corresponding lines of the pass-through entity electronic tax return.

Officer's e-File PIN: check one box only

☒ I authorize the ERO named below to enter my e-File PIN 22202 as my signature on the pass-through entity's 2018 electronic Virginia pass-through entity tax return.
Do not enter all zeros

STITELY & KARSTETTER, CPAS

ERO Firm Name

☐ I will enter my e-File PIN as my signature on the pass-through entity's 2018 electronic Virginia pass-through entity tax return. Check this box only if you are entering your own e-File PIN and the return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your Signature _____ Date _____

Part III Certification and Authentication

ERO's EFIN/PIN: Enter your six digit EFIN followed by your five digit self-selected PIN. 54133548791
Do not enter all zeros

I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2018 Virginia pass-through entity return for the pass-through entity indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and have followed all other requirements as specified by the Virginia Department of Taxation. EROs may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.

ERO's Signature STITELY & KARSTETTER, CPAS Date 02/15/19