

B1 (Official Form 1)(04/13)

**United States Bankruptcy Court
Eastern District of Virginia**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): GCKMAT, LLC	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) 38-3700223	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 728 Michelle Drive Newport News, VA <div style="text-align: right; margin-top: 5px;">ZIP Code 23601</div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Newport News City	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>

Location of Principal Assets of Business Debtor (if different from street address above):

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000	
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): GCKMAT, LLC
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
GCKMAT, LLC

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Karen M. Crowley VSB
Signature of Attorney for Debtor(s)

Karen M. Crowley VSB #35881
Printed Name of Attorney for Debtor(s)

Crowley, Liberatore, Ryan & Brogan, PC
Firm Name

Town Point Center, Suite 300
150 Boush Street
Norfolk, VA 23510

Address

(757) 333-4500 Fax: (757) 333-4501
Telephone Number

July 15, 2013
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Scott H. McKay
Signature of Authorized Individual

Scott H. McKay
Printed Name of Authorized Individual

Partner
Title of Authorized Individual

July 15, 2013
Date

STATEMENT OF INCOME

JANUARY 1 - JUNE 30, 2013

INCOME	\$376,012.71
EXPENSES	
FUEL	184,135.45
SUBCONTRACTORS	142,490.11
INSURANCE	13,660.75
PERMITS/LICENCE	2,698.17
TAXES	5,664.45
LOAN INTEREST	12,836.00
TOLLS	450.14
TRUCK WASH	326.58
MAINTENANCE	15,323.95
HOTEL/CAR RENTAL	4,764.80
SCALES	120.00
PARKING	845.00
PREPASS	181.00
PHONE SERVICE	2,546.00
LEGAL FEES	4,000.00
ADMIN	225.26
TOOLS	64.31
TOTAL EXPENSES	390,331.97
NET PROFIT / LOSS	(14,319.26)

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Newport News Division**

In re:

GCKMAT, LLC

Case No. 13-
Chapter 11

Debtor.

RESOLUTION OF MEMBERS

The undersigned, being all of the members of GCKMAT, LLC ("this/the Company"), execute this written consent to the following action to be taken by the Company:

Whereas, it is in the best interest of this Company to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that Scott McKay, an officer of the Company, is authorized and directed to execute and deliver all documents necessary to perfect and proceed with the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Company; and

Be It Further Resolved, that Scott McKay, an officer of the Company, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Company, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Company in connection with such bankruptcy case, and

Be It Further Resolved, that Scott McKay, an officer of the Company, is authorized and directed to employ the law firm of Crowley, Liberatore, Ryan & Brogan, P.C. to represent the Company in such bankruptcy case.

Date: June 24, 2013

/s/ Scott McKay
Scott McKay, Member and officer

Date: June 24, 2013

/s/ Larry Harless
Larry Harless, Member and manager

Date: June 24, 2013

/s/ Joe Powers
Joe Powers, Member

Form **1065**
Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income
For calendar year 2012, or tax year beginning _____, 2012, ending _____, 20_____
► Information about Form 1065 and its separate instructions is at www.irs.gov/form1065.

2012

A Principal business activity TRUCKING	Print or type.	Name of partnership GCKMAT LLC	D Employer identification number [REDACTED] 0223
B Principal product or service TRUCKING		Number, street, and room or suite no. If a P.O. box, see the instructions. 728 MICHELLE DR	E Date business started 03-16-2004
C Business code number 484120		City or town, state, and ZIP code Newport News, VA 23601	F Total assets (see the instructions) \$ (778)

- G** Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return
(6) Technical termination - also check (1) or (2)
- H** Check accounting method: (1) Cash (2) Accrual (3) Other (specify) ► _____
- I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ► 3
- J** Check if Schedules C and M-3 are attached _____

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

Income	1a Gross receipts or sales	1a	651,315	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c		651,315
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3		651,315
	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		651,315	
Deductions (see the instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)	9		
	10 Guaranteed payments to partners	10		
	11 Repairs and maintenance	11		27,537
	12 Bad debts	12		
	13 Rent	13		
	14 Taxes and licenses	14	See ATT_PTL	12,459
	15 Interest	15		
	16a Depreciation (if required, attach Form 4562)	16a	116,015	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		116,015
	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)	20	Statement #4	517,239
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21		673,250
22 Ordinary business income (loss). Subtract line 21 from line 8	22		(21,935)	

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

Signature of general partner or limited liability company member manager _____ Date _____

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name MAUREEN KIMBROUGH	Preparer's signature _____	Date 07-11-2013	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00108390
	Firm's name ► RELIABLE TAX INC	Firm's EIN ► [REDACTED] 1702			
	Firm's address ► 1517 LYNNHAVEN PKWY STE 102 Virginia Beach, VA 23453	Phone no. (757) 468-0068			

For Paperwork Reduction Act Notice, see separate instructions.

Form 1065 (2012)

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:

a <input checked="" type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership	Yes	No
c <input 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 any time during the tax year, was any partner in the partnership a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner), or a nominee or similar person? X

3 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

4 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

5 Did the partnership file Form 8893, Election of Partnership Level Tax Treatment, or an election statement under section 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect for this tax year? See Form 8893 for more details Yes No

6 Does the partnership satisfy all four of the following conditions?

a The partnership's total receipts for the tax year were less than \$250,000.

b The partnership's total assets at the end of the tax year were less than \$1 million.

c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.

d The partnership is not filing and is not required to file Schedule M-3 X
 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.

7 Is this partnership a publicly traded partnership as defined in section 469(k)(2)? X

8 During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?

9 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? X

10 At any time during calendar year 2012, 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country. X

Schedule B Other Information (continued)

	Yes	No
11 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
12a 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.		
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		
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		
13 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"/>		
14 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?		
15 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions ▶		
16 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
17 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. ▶ 0		
18a Did you make any payments in 2012 that would require you to file Form(s) 1099? See instructions		
b If "Yes," did you or will you file all required Form(s) 1099?		
19 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶		
20 Enter the number of partners that are foreign governments under section 892. ▶		

Designation of Tax Matters Partner (see instructions)

Enter below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:

Name of designated TMP	▶ JOSEPH POWERS	Identifying number of TMP	▶ [REDACTED] 9253
If the TMP is an entity, name of TMP representative	▶	Phone number of TMP	▶
Address of designated TMP	▶ 728 MICHELLE DRIVE NEWPORT NEWS, VA 23601		

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1 (21,935)
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3 a 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
	5 Interest income	5
	6 Dividends: a Ordinary dividends	6a
	b Qualified dividends	6b
	7 Royalties	7
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8
9 a 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
	13 a 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	14 a Net earnings (loss) from self-employment	14a (21,935)
	b Gross farming or fishing income	14b
	c Gross nonfarm income	14c 651,315
Credits	15 a 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)	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	16 a 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 Passive category ▶ e General category ▶ f Other ▶	16f
	Deductions allocated and apportioned at partner level	
	g Interest expense ▶ h Other ▶	16h
	Deductions allocated and apportioned at partnership level to foreign source income	
	i Passive category ▶ j General category ▶ k Other ▶	16k
	l Total foreign taxes (check one): ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16l
m Reduction in taxes available for credit (attach statement)	16m	
n Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	17 a Post-1986 depreciation adjustment	17a 7,968
	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	18 a Tax-exempt interest income	18a
	b Other tax-exempt income	18b
	c Nondeductible expenses	18c
	19 a Distributions of cash and marketable securities	19a
	b Distributions of other property	19b
	20 a Investment income	20a
b Investment expenses	20b	
c Other items and amounts (attach statement)		

**Schedule K-1
(Form 1065)**

For calendar year 2012, or tax

Department of the Treasury
Internal Revenue Service

year beginning _____, 2012
ending _____, 20

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

▶ See page 2 of form and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
0223

B Partnership's name, address, city, state, and ZIP code
GCKMAT LLC
728 MICHELLE DR
Newport News, VA 23601

C IRS Center where partnership filed return
efile

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

Part II Information About the Partner

E Partner's identifying number
9253

F Partner's name, address, city, state, and ZIP code
JOSEPH POWERS
728 MICHELLE DRIVE
NEWPORT NEWS, VA 23601

G General partner or LLC member-manager Limited partner or other LLC member

H Domestic partner Foreign partner

I1 What type of entity is this partner? (see inst.) PARTNERSHIP

I2 If this partner is a retirement plan (IRS/SEP/Keogh/etc.), check here (see instructions)

J Partner's share of profit, loss, and capital (see instructions):

	Beginning		Ending	
Profit	34.0000000	%	34.0000000	%
Loss	34.0000000	%	34.0000000	%
Capital	34.0000000	%	34.0000000	%

K Partner's share of liabilities at year end:

Nonrecourse \$ _____

Qualified nonrecourse financing \$ _____

Recourse \$ _____

L Partner's capital account analysis:

Beginning capital account \$	76,746
Capital contributed during the year \$	
Current year increase (decrease) \$	(7,458)
Withdrawals & distributions \$ ()
Ending capital account \$	69,288

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

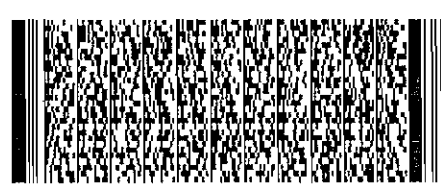
M Did the partner contribute property with a built-in gain or loss?
 Yes No
If "Yes", attach statement (see instructions)

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

1 Ordinary business income (loss) (7,458)	15 Credits
2 Net rental real estate income (loss)	
3 Other net rental income (loss)	16 Foreign transactions
4 Guaranteed payments	
5 Interest income	
6a Ordinary dividends	
6b Qualified dividends	
7 Royalties	
8 Net short-term capital gain (loss)	
9a Net long-term capital gain (loss)	17 Alternative minimum tax (AMT) items A 2,709
9b Collectibles (28%) gain (loss)	
9c Unrecaptured section 1250 gain	
10 Net section 1231 gain (loss)	18 Tax-exempt income and nondeductible expenses
11 Other income (loss)	
12 Section 179 deduction	19 Distributions
13 Other deductions	
14 Self-employment earnings (loss) A (7,458) C 221,447	20 Other information

*See attached statement for additional information.

For IRS Use Only



**Schedule K-1
(Form 1065)**

For calendar year 2012, or tax year beginning _____, 2012 ending _____, 20

Partner's Share of Income, Deductions, Credits, etc.
▶ See page 2 of form and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
223

B Partnership's name, address, city, state, and ZIP code
GCKMAT LLC
728 MICHELLE DR
Newport News, VA 23601

C IRS Center where partnership filed return
efile

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

Part II Information About the Partner

E Partner's identifying number
1552

F Partner's name, address, city, state, and ZIP code
LARRY HARLESS
728 MICHELLE DR
Newport News, VA 23601

G General partner or LLC member-manager Limited partner or other LLC member

H Domestic partner Foreign partner

I1 What type of entity is this partner? (see inst.) PARTNERSHIP

I2 If this partner is a retirement plan (IRS/SEP/Keogh/etc.), check here (see instructions)

J Partner's share of profit, loss, and capital (see instructions):

	Beginning		Ending	
Profit	33.0000000	%	33.0000000	%
Loss	33.0000000	%	33.0000000	%
Capital	33.0000000	%	33.0000000	%

K Partner's share of liabilities at year end:

Nonrecourse \$ _____

Qualified nonrecourse financing \$ _____

Recourse \$ _____

L Partner's capital account analysis:

Beginning capital account \$ 74,488

Capital contributed during the year \$ _____

Current year increase (decrease) \$ (7,239)

Withdrawals & distributions \$ ()

Ending capital account \$ 67,249

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)

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

1 Ordinary business income (loss) (7,239)	15 Credits
2 Net rental real estate income (loss)	
3 Other net rental income (loss)	16 Foreign transactions
4 Guaranteed payments	
5 Interest income	
6a Ordinary dividends	
6b Qualified dividends	
7 Royalties	
8 Net short-term capital gain (loss)	
9a Net long-term capital gain (loss)	17 Alternative minimum tax (AMT) items A 2,629
9b Collectibles (28%) gain (loss)	
9c Unrecaptured section 1250 gain	
10 Net section 1231 gain (loss)	18 Tax-exempt income and nondeductible expenses
11 Other income (loss)	
12 Section 179 deduction	19 Distributions
13 Other deductions	
14 Self-employment earnings (loss) A (7,239) C 214,934	20 Other information

*See attached statement for additional information.

For IRS Use Only



**Schedule K-1
(Form 1065)**

Department of the Treasury
Internal Revenue Service

For calendar year 2012, or tax
year beginning _____, 2012
ending _____, 20

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

▶ See page 2 of form and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
0223

B Partnership's name, address, city, state, and ZIP code
GCKMAT LLC
728 MICHELLE DR
Newport News, VA 23601

C IRS Center where partnership filed return
efile

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

Part II Information About the Partner

E Partner's identifying number
4753

F Partner's name, address, city, state, and ZIP code
SCOTT MCKAY
3803 RICA DRIVE
Virginia Beach, VA 23453

G General partner or LLC member-manager Limited partner or other LLC member

H Domestic partner Foreign partner

I1 What type of entity is this partner? (see inst.) PARTNERSHIP

I2 If this partner is a retirement plan (IRS/SEP/Keogh/etc.), check here (see instructions)

J Partner's share of profit, loss, and capital (see instructions):

	Beginning		Ending	
Profit	33.0000000	%	33.0000000	%
Loss	33.0000000	%	33.0000000	%
Capital	33.0000000	%	33.0000000	%

K Partner's share of liabilities at year end:

Nonrecourse \$ _____

Qualified nonrecourse financing \$ _____

Recourse \$ _____

L Partner's capital account analysis:

Beginning capital account \$	74,491
Capital contributed during the year \$	
Current year increase (decrease) \$	(7,238)
Withdrawals & distributions \$ ()
Ending capital account \$	67,253

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)

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

1 Ordinary business income (loss) (7,238)	15 Credits
2 Net rental real estate income (loss)	
3 Other net rental income (loss)	16 Foreign transactions
4 Guaranteed payments	
5 Interest income	
6a Ordinary dividends	
6b Qualified dividends	
7 Royalties	
8 Net short-term capital gain (loss)	
9a Net long-term capital gain (loss)	17 Alternative minimum tax (AMT) items A 2,630
9b Collectibles (28%) gain (loss)	
9c Unrecaptured section 1250 gain	
10 Net section 1231 gain (loss)	18 Tax-exempt income and nondeductible expenses
11 Other income (loss)	
12 Section 179 deduction	19 Distributions
13 Other deductions	
14 Self-employment earnings (loss) A (7,239) C 214,934	20 Other information

*See attached statement for additional information.

For IRS Use Only



Department of the Treasury
Internal Revenue Service (99)

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

Name(s) shown on return: **GCKMAT LLC** Business or activity to which this form relates: **FORM 1065** Identifying number: **0223**

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	146,261
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	129,092
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	0
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	129,092

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	73,131
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	39,227
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		73,130	5	MQ	200 DB	3,657
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	116,015
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

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

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

OMB No. 1545-0233

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

Print or Type

Name: GCKMAT LLC
Identifying number: 0223
Number, street, and room or suite no. (If P.O. box, see instructions.): 728 MICHELLE DR
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)): Newport News, VA 23601

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

Part I Automatic 5-Month Extension

1a Enter the form code for the return that this application is for (see below) 09

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

Part II Automatic 6-Month Extension

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

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

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here
If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

Part III All Filers Must Complete This Part

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

5a The application is for calendar year 20 12, or tax year beginning _____, 20 __, and ending _____, 20 __

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

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

For Privacy Act and Paperwork Reduction Act Notice, see separate Instructions.

Form 7004 (Rev. 12-2012)

Schedule M-2/Partners' Capital Reconciliation Worksheet		2012
Form 1065 (Keep for your records)		
Partnership Name GCKMAT LLC		EIN [REDACTED] 0223
Analysis of Current-Year Partners' Capital		
1	Beginning partners' capital per balance sheet (Schedule L, column b, line 21)	1
2	Book income (loss) (Schedule M-1, line 1, or Schedule M-3, page 1, line 11)	2 (304,636)
3	Capital contributions during the year (Schedule K-1, Item L)	3
4	Other increases (Schedule M-2, line 4)	4
5	Distributions (Schedule K, lines 19A and 19B)	5
6	Withdrawals and other decreases (Schedule M-2, line 7)	6
7	Subtotal (combines lines 1 through 6)	7 (304,636)
8	Ending partners' capital per balance sheet (Schedule L, column d, line 21)	8 (778)
9	Difference (line 7 minus line 8) (should be zero)	9 (303,858)
Current-Year Change to Partners' Capital Compared to Current-Year Change to Schedule K, Item L (All Partners)		
1	Ending partners' capital (Schedule L, column d, line 21)	1 (778)
2	Beginning partners' capital (Schedule L, column b, line 21)	2
3	Change in capital (line 1 minus line 2)	3 (778)
4	Ending partners' capital (Schedules K-1, item L)	4 203,790
5	Beginning partners' capital (Schedules K-1, item L)	5 225,725
6	Difference (line 4 minus line 5)	6 (21,935)
Current-Year Timing Adjustments from Schedule M-1 Screen (K-1 accounting method other than GAAP)		
Subtractions from net income per books (Schedule M-1, lines 5 and 6 - not included on Schedule M-2, line 3)		
7	Other income recorded on books not included on Schedule K	7
8	Depreciation on Schedule K not included on books	8
9	Other Schedule K items not included on books	9
10	Total subtractions (lines 7 through 9)	10
Additions to net income per books (Schedule M-1, lines 2 and 3 - not included on Schedule M-2, line 3)		
11	Income included on Schedule K not recorded on books	11
12	Depreciation on books not included on Schedule K	12 282,701
13	Other items on books not included on Schedule K	13
14	Total additions (lines 12 through 13)	14 282,701
15	Schedule M-1 timing adjustments not included on Schedule M-2, lines 3, 4, and 7 (combine lines 10 and 14)	15 (282,701)
Current-Year Timing Adjustments from Schedule M-3 Screens (K-1 accounting method other than GAAP)		
Permanent or temporary book-to-tax difference amounts entered on the M32, M33, 8916A, and SCH3 screens appear on line 16 and line 17 as opposite of the actual entries. For example, an entry of -100 would appear as 100.		
16	Permanent differences	16
17	Temporary differences	17
18	Schedule M-3 timing adjustments not included on Schedule M-2 (combine lines 16 and 17)	18
19	Capital amount after M-1 timing adjustments (add lines 6 & 15)	19 (304,636)
20	Capital amount after M-3 timing adjustments (add lines 6 & 18)	20
21	Net reconciliation difference (line 3 minus Line 19 or 20)	21 303,858

Name(s) as shown on return

GCKMAT LLC

FEIN

[REDACTED] 0223

Form 1065 Line 20 - Other Deductions

Statement #4

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Fuel	307,505
Insurance - Liability	22,007
Insurance - Other	2,201
Office expense	3,770
Outside services	99,923
Supplies	800
Travel	1,638
MILEAGE SMALL TRUCKS 25362	13,949
WEIGH SCALES	530
MAIL BOX STORAGE ADMIN	2,025
TRUCK WASH	981
DAYS OUT 742	40,810
LOAN INTREST FEE	19,879
TOLLS	256
PREPASS	408
CAR RENTAL	557
TOTAL	<u>517,239</u>

1 Net income (loss). Combine Schedule K, lines 1 through 13d, and 16l, not recorded on books this year (itemize):						1	(21,935)
2 Analysis by partner type:							
	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt organization	(vi) Nominee/Other	
a	General partners			(21,935)			
b	Limited partners						

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
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	68,000		465,938	
b	Less accumulated depreciation	68,000		466,716	(778)
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets				(778)
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts				(778)
22	Total liabilities and capital				(778)

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

Note. Schedule M-3 may be required instead of Schedule M-1 (see instructions).

1	Net income (loss) per books	(304,636)	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	Deductions included on Schedule K, lines 1 through 13d, and 16l, 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 16l (itemize):		a	Depreciation \$	
a	Depreciation \$	282,701			
b	Travel and entertainment \$		8	Add lines 6 and 7	
		282,701	9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	(21,935)
5	Add lines 1 through 4	(21,935)			

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	225,725	6	Distributions:	
2	Capital contributed:		a	Cash	
a	Cash		b	Property	
b	Property		7	Other decreases (itemize):	
3	Net income (loss) per books	(304,636)			
4	Other increases (itemize):		8	Add lines 6 and 7	
			9	Balance at end of year. Subtract line 8 from line 5	(78,911)
5	Add lines 1 through 4	(78,911)			

Depreciation Detail Listing

FORM 1065

For your records only

2012

PAGE 1

* Item was disposed of during current year.

Name(s) as shown on return

GCKMAT LLC

Social security number/EIN

0223

No.	Description	Date	Cost	Salvage	Business percentage	Section 179	Depreciation Basis	Life	Method	Rate	Current depr.	Accumulated Depreciation	Prior expense	Bonus depreciation	AMT Current	
1	TRUCK	20040223	40,000		100.00	40,000	0	5		0		40,000	40,000			
2	2 ford truck	20050301	28,000		100.00	28,000	28,000	5		0		28,000	28,000			
3	2012 INTERNATIONAL PR	20110912	129,092		100.00	129,092	122,585	5	200 DB HY	32	39,227	258,184	129,092			
4	2011 INTERNATIONAL PR	20110217	122,585		100.00		73,130	5	200 DB MQ	32	3,657	63,744			31,259	
5	2013 INTERNATIONAL	20121001	146,261		100.00					5	3,657	76,788		CY	73,131	
	Totals		465,938			169,092	223,715				42,884	466,716	169,092	CY	73,131	34,916
	Land Amount															28,166
	Net Depreciable Cost		465,938													

ST ADJ:

Depreciation Detail Listing

STATE FORM 1065

For your records only

2012
PAGE 4

No.	Description	Date	Cost	Salvage	Business percentage	Section 179	Depreciation Basis	Life	Method	Rate	Current depr.	Accumulated Depreciation	Prior expense	Bonus depreciation	AMT Current	
1	TRUCK	20040223	40,000		100.00	40,000	0	5		0		40,000	40,000			
2	2 ford truck	20050301	28,000		100.00		28,000	5		0		28,000	0			
3	2012 INTERNATIONAL PR	20110912	129,092		100.00	0	129,092	5	200 DB HY	32	41,309	67,127	0			
4	2011 INTERNATIONAL PR	20110217	122,585		100.00	0	122,585	5	200 DB HY	32	39,227	63,744	0			
5	2013 INTERNATIONAL	20121001	146,261		100.00		146,261	5	200 DB MQ	5	7,313	7,313	0			
													40,000	206,184	40,000	
Totals													40,000	206,184	40,000	

Name(s) as shown on return

GCKMAT LLC

Social security number/EIN

2223

Land Amount
Net Depreciable Cost

465,938

ST ADJ:

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



Official Use Only

SHORT Year Filer: Beginning Date _____, 2012; Ending Date _____

Preparer's FEIN, PTIN or SSN 8390 Check if VK-1s filed by Web Upload

By checking the box to the right, I (we) authorize the Department of Taxation to discuss this return with the undersigned 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

Federal Employer ID Number <u>0223</u>	Date of Formation <u>03-16-2004</u>	Entity Type (See instructions) <u>PG</u>
Entity Name <u>GCKMAT LLC</u>	Date Operations Began in Virginia	NAICS <u>484120</u>
Number and Street <u>728 MICHELLE DR</u>	State or Country Where Incorporated or Organized <u>VA</u>	Description of Business Activity <u>TRUCKING</u>
City or Town, State and ZIP Code <u>Newport News VA 23601</u>		

Number And Types Of Owners

Count all owners that 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. 3 .00
- b. The total number of nonresident owners (See instructions) b. .00
- c. Total amount withheld for nonresident owners (Total of Line e from all Schedules VK-1) c. .00
- d. If entity is exempt from withholding, enter exemption code (See instructions) d. .00

Distributive Or Pro Rata Income And Deductions - See instructions.

- 1. Total of taxable income amounts 1. -21935 .00
- 2. Total of deductions 2. .00
- 3. Tax-exempt interest income 3. .00

Allocation And Apportionment - Check if electing manufacturer's alternative weighted sales computation

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

Virginia Additions - See Schedule 502ADJ For Other Additions

- 8. Fixed-date conformity - depreciation 8. 28166 .00
- 9. Fixed-date conformity - other 9. .00
- 10. Net income tax or other tax used as a deduction in determining taxable income (See instructions) 10. .00
- 11. Interest on municipal or state obligations other than from Virginia 11. .00
- 12. Total additions from attached Schedule 502 ADJ, Section A, Line 5 12. .00
- 13. Total additions (Add Lines 8-12) 13. 28166 .00

Virginia Subtractions - See Schedule 502ADJ For Other Subtractions

- 14. Fixed-date conformity - depreciation 14. .00
- 15. Fixed-date conformity - other 15. .00
- 16. Income from obligations of the United States 16. .00
- 17. Total subtractions from attached Schedule 502ADJ, Section B, Line 5 17. .00
- 18. Total subtractions (Add Lines 14-17) 18. .00

Virginia Tax Credits And Related Information From Schedule 502ADJ

- 19. Total nonrefundable credits (From attached Schedule 502ADJ, Section C, Line 35) 19. .00
- 20. Total refundable credits (From attached Schedule 502ADJ, Section C, Line 43) 20. .00



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. Balance of 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 (will apply if Line 4 is more than 10% of Line 1 and return is filed within extension period)	5.	.00
6. Late filing penalty (will apply if there is a balance due on Line 4 and Form 502 is being filed more than six 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. Total 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 six 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: Disposition of Overpayment

10. Net overpayment. 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 and Line 9 from Line 3. If Line 8 or Line 9 exceeds Line 3, go to Line 13 below	10.	.00
11. Amount of overpayment to be credited to 2013	11.	.00
12. Amount of overpayment to be refunded	12.	.00

Section 5: Total Payment Due With Form 502

13. Balance of tax due from Line 4 plus extension penalty on Line 5, if applicable	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) or (net of Line 3 and Line 8 or Line 3 and Lines 7 and 9) whichever applies. If an overpayment, enclose in parentheses	16.	.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 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.

757-810-3767

(Signature and Phone Number of Owner or Authorized Representative)	(Title)	(Date)
757-468-0068	RELIABLE TAX INC	07-11-2013
(Individual or Firm, Signature of Preparer, Phone Number, and Address)	1517 LYNNHAVEN PKWY STE 102	(Date)
	Virginia Beach, VA 23453	
	Approved Vendor Code	1024

Attach a copy of your federal return to Form 502.

If you filed a Schedule VK-1 for each owner online using Web Upload, do not attach a copy to the Form 502.

Important: Please do not attach federal Schedules K-1 for each owner.

Do Not Attach Form 765 With This Return - Mail to Address On Form 765.



Check If -

Final If SHORT Period Return: Beginning Date _____, 2012; Ending Date _____, 20____
 Amended Return Owner is Participating in an Individual Unified Nonresident Return

Owner Information

Pass-Through Entity (PTE) Information

Name JOSEPH POWERS	Federal Employer ID Number or SSN [REDACTED] 253
Address	
Address 728 MICHELLE DRIVE	
City or Town, State And ZIP Code NEWPORT NEWS, VA 23601	

Name GCKMAT LLC	Federal Employer ID Number [REDACTED] 0223
Address	
Tax Year End Date 12-31-2012	
Address 728 MICHELLE DR	
City or Town, State And ZIP Code Newport News, VA 23601	

Additional Owner Information

a. Date Owner Acquired Interest In The Pass-Through Entity (MM/DD/YYYY)	_____
b. Owner's Entity Type (Enter code; see instructions)	<u>PG</u>
c. Owner's Participation Type (Enter code; see instructions)	<u>GPT</u>
d. Owner's Participation Percentage (Example: 47.35% - see instructions.)	<u>34.00 %</u>
e. Amount Withheld by PTE for Owner	_____
f. If Owner or Entity is exempt from withholding enter exemption code (see instructions)	<u>02</u>

Distributive or Pro Rata Income and Deductions

See instructions.

1. Total of Taxable Income Amounts	1.	<u>-7458 .00</u>
2. Total of 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>.00</u>
7. Virginia Apportionment Percentage (From PTE's Schedule 502A, Section B, percent from Line 1 or Line 2 (g) or 100%)	7.	<u>100.00 %</u>

Virginia Additions - Owner's Share

8. Fixed-date Conformity - Depreciation	8.	<u>9576 .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 Instructions for Schedule 502ADJ for Addition Codes.)		

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

13. Total additions (add Lines 8-11 and 12a-12d)	13.	<u>9576 .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 Instructions for Schedule 502ADJ for Subtraction Codes.)		

Code	Amount	Code	Amount
17a	<u>.00</u>	17b	<u>.00</u>
17c	<u>.00</u>	17d	<u>.00</u>

18. Total Subtractions (Add Lines 14-16 and 17a-17d)	18.	<u>.00</u>
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Owner Federal Employer ID Number or SSN [REDACTED] 9253

PTE Federal Employer ID Number [REDACTED] 0223

Virginia Tax Credits. For information on credits, see Schedule CR Instructions (Individuals) or Form 500 Instructions (Corporations).

Nonrefundable Credits

1. State Income Tax Paid (See instructions)	1.	.00
2. Neighborhood Assistance Act 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.	.00
6. Conservation Tillage Equipment Credit	6.	.00
7. Biodiesel and Green Diesel Fuels Tax Credit	7.	.00
8. Precision Fertilizer & Pesticide Application Equipment Tax Credit	8.	.00
9. Recyclable Materials Processing Equipment Credit	9.	.00
10. Rent Reduction Program Credit	10.	.00
11a. Clean-Fuel Vehicle Credit	11a.	.00
11b. Vehicle Emissions Testing Equipment Credit	11b.	.00
12. Major Business Facility Job Tax Credit	12.	.00
13. Clean Fuel Vehicle Job Creation Tax Credit	13.	.00
14. Day-care Facility Investment Tax Credit	14.	.00
15. Low-income Housing Tax Credit	15.	.00
16. Agricultural Best Management Practices Tax Credit. (If Individual, see Schedule CR instructions)	16.	.00
17. Worker Retraining Credit	17.	.00
18. Waste Motor Oil Burning Equipment Credit	18.	.00
19. Riparian Forest Buffer Protection For Waterways Tax Credit	19.	.00
20. Virginia Coal And Production Incentive Tax Credit	20.	.00
21. Enter the amount of credit assigned to another party	21.	.00
22. Virginia Coal 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 & Subordinated Debt Investments Tax Credit	25.	.00
26. Community 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. Total Nonrefundable credits (Total Lines 1-19 and 22-34)	35.	.00

Refundable Credits

36. 100% Coalfield Employment Enhancement and/or Virginia Coal Employment and Production Incentive Tax Credits from Line 2 of Schedule B of your 2012 Form 306	36.	.00
37. Full credit: Enter amount from 2012 Form 306, Line 12	37.	.00
38. 85% Credit: Enter amount from 2012 Form 306, Line 13	38.	.00
39. Total Coal Related Tax Credits allowable this year: Add Lines 37 and 38	39.	.00
40. 2012 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2015 return. Enter amount from your 2012 Form 306, Line 11	40.	.00
41. Motion Picture Production Tax Credit	41.	.00
42. Research and Development Expenses Tax Credit	42.	.00
43. Total Refundable Credits. Add Lines 39, 41 and 42	43.	.00

Notice: You have received this Schedule VK-1 because the above named Pass-Through Entity (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 Virginia Department of Taxation. 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 tax return, consult your tax professional. Information and forms may be obtained at www.tax.virginia.gov, or call the Virginia Department of Taxation at 804-367-8031 (individuals) or 804-367-8037 (businesses).

2012 VIRGINIA
Schedule VK-1
(Form 502)

Owner's Share of Income And
Virginia Modifications And Credits



Check If -

- Final If SHORT Period Return: Beginning Date _____, 2012; Ending Date _____, 20____
- Amended Return Owner is Participating in an Individual Unified Nonresident Return

Owner Information

Name LARRY HARLESS	Federal Employer ID Number or SSN [REDACTED] 1552
Address	
Address 728 MICHELLE DR	
City or Town, State And ZIP Code Newport News, VA 23601	

Pass-Through Entity (PTE) Information

Name GCKMAT LLC	Federal Employer ID Number [REDACTED] 223
Address	
Tax Year End Date 12-31-2012	
Address 728 MICHELLE DR	
City or Town, State And ZIP Code Newport News, VA 23601	

Additional Owner Information

- a. Date Owner Acquired Interest In The Pass-Through Entity (MM/DD/YYYY) _____
- b. Owner's Entity Type (Enter code; see instructions) _____ **PG**
- c. Owner's Participation Type (Enter code; see instructions) _____ **GPT**
- d. Owner's Participation Percentage (Example: 47.35% - see instructions.) _____ **33.00 %**
- e. Amount Withheld by PTE for Owner _____
- f. If Owner or Entity is exempt from withholding enter exemption code (see instructions) _____ **02**

Distributive or Pro Rata Income and Deductions

See instructions.

- 1. Total of Taxable Income Amounts 1. **-7239 .00**
- 2. Total of Deductions 2. **.00**
- 3. Tax-Exempt Interest Income 3. **.00**

Allocation and Apportionment

- 4. Income Allocated To Virginia (Owner's Share From PTE's Schedule 502A, Section C, Line 2) 4. **.00**
- 5. Income Allocated Outside Of Virginia (Owner's Share From PTE's Schedule 502A, Section C, Line 3(e)) 5. **.00**
- 6. Apportionable Income (Owner's Share From PTE's Schedule 502A, Section C, Line 4) 6. **.00**
- 7. Virginia Apportionment Percentage (From PTE's Schedule 502A, Section B, percent from Line 1 or Line 2 (g) or 100%) 7. **100.00 %**

Virginia Additions - Owner's Share

- 8. Fixed-date Conformity - Depreciation 8. **9295 .00**
- 9. Fixed-date Conformity - Other 9. **.00**
- 10. Net Income Tax Or Other Tax Used As A Deduction In Determining Taxable Income (See Instructions) 10. **.00**
- 11. Interest On Municipal Or State Obligations Other Than From Virginia 11. **.00**
- 12. Other additions (See Instructions for Schedule 502ADJ for Addition Codes.)

Code	Amount	Code	Amount
12a	[REDACTED] .00	12b	[REDACTED] .00
12c	[REDACTED] .00	12d	[REDACTED] .00

- 13. Total additions (add Lines 8-11 and 12a-12d) 13. **9295 .00**

Virginia Subtractions - Owner's Share

- 14. Fixed-date Conformity - Depreciation 14. **.00**
- 15. Fixed-date Conformity - Other 15. **.00**
- 16. Income From Obligations Of The United States 16. **.00**
- 17. Other subtractions (See Instructions for Schedule 502ADJ for Subtraction Codes.)

Code	Amount	Code	Amount
17a	[REDACTED] .00	17b	[REDACTED] .00
17c	[REDACTED] .00	17d	[REDACTED] .00

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



Owner Federal Employer ID Number or SSN [REDACTED] 152

PTE Federal Employer ID Number [REDACTED] 0223

Virginia Tax Credits. For information on credits, see Schedule CR Instructions (Individuals) or Form 500 Instructions (Corporations).

Nonrefundable Credits

1.	State Income Tax Paid (See instructions)	1.	.00
2.	Neighborhood Assistance Act 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.	.00
6.	Conservation Tillage Equipment Credit	6.	.00
7.	Biodiesel and Green Diesel Fuels Tax Credit	7.	.00
8.	Precision Fertilizer & Pesticide Application Equipment Tax Credit	8.	.00
9.	Recyclable Materials Processing Equipment Credit	9.	.00
10.	Rent Reduction Program Credit	10.	.00
11a.	Clean-Fuel Vehicle Credit	11a.	.00
11b.	Vehicle Emissions Testing Equipment Credit	11b.	.00
12.	Major Business Facility Job Tax Credit	12.	.00
13.	Clean Fuel Vehicle Job Creation Tax Credit	13.	.00
14.	Day-care Facility Investment Tax Credit	14.	.00
15.	Low-income Housing Tax Credit	15.	.00
16.	Agricultural Best Management Practices Tax Credit. (If individual, see Schedule CR instructions)	16.	.00
17.	Worker Retraining Credit	17.	.00
18.	Waste Motor Oil Burning Equipment Credit	18.	.00
19.	Riparian Forest Buffer Protection For Waterways Tax Credit	19.	.00
	20. Virginia Coal And Production Incentive Tax Credit	20.	.00
	21. Enter the amount of credit assigned to another party	21.	.00
22.	Virginia Coal 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 & Subordinated Debt Investments Tax Credit	25.	.00
26.	Community 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.	Total Nonrefundable credits (Total Lines 1-19 and 22-34)	35.	.00

Refundable Credits

36.	100% Coalfield Employment Enhancement and/or Virginia Coal Employment and Production Incentive Tax Credits from Line 2 of Schedule B of your 2012 Form 306	36.	.00
37.	Full credit: Enter amount from 2012 Form 306, Line 12	37.	.00
38.	85% Credit: Enter amount from 2012 Form 306, Line 13	38.	.00
39.	Total Coal Related Tax Credits allowable this year: Add Lines 37 and 38	39.	.00
40.	2012 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2015 return. Enter amount from your 2012 Form 306, Line 11	40.	.00
41.	Motion Picture Production Tax Credit	41.	.00
42.	Research and Development Expenses Tax Credit	42.	.00
43.	Total Refundable Credits. Add Lines 39, 41 and 42	43.	.00

Notice: You have received this Schedule VK-1 because the above named Pass-Through Entity (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 Virginia Department of Taxation. 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 tax return, consult your tax professional. Information and forms may be obtained at www.tax.virginia.gov, or call the Virginia Department of Taxation at 804-367-8031 (individuals) or 804-367-8037 (businesses).

2012 VIRGINIA
Schedule VK-1
(Form 502)



Check If -

Final If SHORT Period Return: Beginning Date _____, 2012; Ending Date _____, 20____
 Amended Return Owner is Participating in an Individual-Unified-Nonresident Return

Owner Information

Pass-Through Entity (PTE) Information

Name SCOTT MCKAY	Federal Employer ID Number or SSN ██████████ 4753
Address	
Address 3803 RICA DRIVE	
City or Town, State And ZIP Code Virginia Beach, VA 23453	

Name GCKMAT LLC	Federal Employer ID Number ██████████ 223
Address	
Address 728 MICHELLE DR	
City or Town, State And ZIP Code Newport News, VA 23601	

Additional Owner Information

a. Date Owner Acquired Interest In The Pass-Through Entity (MM/DD/YYYY)	_____
b. Owner's Entity Type (Enter code; see instructions)	PG
c. Owner's Participation Type (Enter code; see instructions)	GPT
d. Owner's Participation Percentage (Example: 47.35% - see instructions.)	33.00 %
e. Amount Withheld by PTE for Owner	_____
f. If Owner or Entity is exempt from withholding enter exemption code (see instructions)	02

Distributive or Pro Rata Income and Deductions

See instructions.

1. Total of Taxable Income Amounts	1.	-7239 .00
2. Total of Deductions	2.	.00
3. Tax-Exempt Interest Income	3.	.00

Allocation and Apportionment

4. Income Allocated To Virginia (Owner's Share From PTE's Schedule 502A, Section C, Line 2)	4.	.00
5. Income Allocated Outside Of Virginia (Owner's Share From PTE's Schedule 502A, Section C, Line 3(e))	5.	.00
6. Apportionable Income (Owner's Share From PTE's Schedule 502A, Section C, Line 4)	6.	.00
7. Virginia Apportionment Percentage (From PTE's Schedule 502A, Section B, percent from Line 1 or Line 2 (g) or 100%)	7.	100.00 %

Virginia Additions - Owner's Share

8. Fixed-date Conformity - Depreciation	8.	9295 .00
9. Fixed-date Conformity - Other	9.	.00
10. Net Income Tax Or Other Tax Used As A Deduction In Determining Taxable Income (See Instructions)	10.	.00
11. Interest On Municipal Or State Obligations Other Than From Virginia	11.	.00
12. Other additions (See Instructions for Schedule 502ADJ for Addition Codes.)		

Code	Amount	Code	Amount
12a	_____ .00	12b	_____ .00
12c	_____ .00	12d	_____ .00

13. Total additions (add Lines 8-11 and 12a-12d)	13.	9295 .00
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Virginia Subtractions - Owner's Share

14. Fixed-date Conformity - Depreciation	14.	.00
15. Fixed-date Conformity - Other	15.	.00
16. Income From Obligations Of The United States	16.	.00
17. Other subtractions (See Instructions for Schedule 502ADJ for Subtraction Codes.)		

Code	Amount	Code	Amount
17a	_____ .00	17b	_____ .00
17c	_____ .00	17d	_____ .00

18. Total Subtractions (Add Lines 14-16 and 17a-17d)	18.	.00
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Owner Federal Employer ID Number or SSN [REDACTED] 753

PTE Federal Employer ID Number [REDACTED] 223

Virginia Tax Credits. For information on credits, see Schedule CR Instructions (Individuals) or Form 500 Instructions (Corporations).

Nonrefundable Credits

1.	State Income Tax Paid (See instructions)	1.	.00
2.	Neighborhood Assistance Act 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.	.00
6.	Conservation Tillage Equipment Credit	6.	.00
7.	Biodiesel and Green Diesel Fuels Tax Credit	7.	.00
8.	Precision Fertilizer & Pesticide Application Equipment Tax Credit	8.	.00
9.	Recyclable Materials Processing Equipment Credit	9.	.00
10.	Rent Reduction Program Credit	10.	.00
11a.	Clean-Fuel Vehicle Credit	11a.	.00
11b.	Vehicle Emissions Testing Equipment Credit	11b.	.00
12.	Major Business Facility Job Tax Credit	12.	.00
13.	Clean Fuel Vehicle Job Creation Tax Credit	13.	.00
14.	Day-care Facility Investment Tax Credit	14.	.00
15.	Low-income Housing Tax Credit	15.	.00
16.	Agricultural Best Management Practices Tax Credit. (If individual, see Schedule CR instructions)	16.	.00
17.	Worker Retraining Credit	17.	.00
18.	Waste Motor Oil Burning Equipment Credit	18.	.00
19.	Riparian Forest Buffer Protection For Waterways Tax Credit	19.	.00
	20. Virginia Coal And Production Incentive Tax Credit	20.	.00
	21. Enter the amount of credit assigned to another party	21.	.00
22.	Virginia Coal 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 & Subordinated Debt Investments Tax Credit	25.	.00
26.	Community 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.	Total Nonrefundable credits (Total Lines 1-19 and 22-34)	35.	.00

Refundable Credits

36.	100% Coalfield Employment Enhancement and/or Virginia Coal Employment and Production Incentive Tax Credits from Line 2 of Schedule B of your 2012 Form 306	36.	.00
37.	Full credit: Enter amount from 2012 Form 306, Line 12	37.	.00
38.	85% Credit: Enter amount from 2012 Form 306, Line 13	38.	.00
39.	Total Coal Related Tax Credits allowable this year: Add Lines 37 and 38	39.	.00
40.	2012 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2015 return. Enter amount from your 2012 Form 306, Line 11	40.	.00
41.	Motion Picture Production Tax Credit	41.	.00
42.	Research and Development Expenses Tax Credit	42.	.00
43.	Total Refundable Credits. Add Lines 39, 41 and 42	43.	.00

Notice: You have received this Schedule VK-1 because the above named Pass-Through Entity (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 Virginia Department of Taxation. 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 tax return, consult your tax professional. Information and forms may be obtained at www.tax.virginia.gov, or call the Virginia Department of Taxation at 804-367-8031 (individuals) or 804-367-8037 (businesses).

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
Eastern District of Virginia**

In re **GCKMAT, LLC**

Debtor(s)

Case No.

Chapter

11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
GE Capital 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404-8247	GE Capital 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404-8247	2013 International valued on cost basis	Disputed	173,039.60 (146,261.00 secured)
SunTrust Bank Visa 100 Stewart Avenue PO Box 791250 Glen Burnie, MD 21061	SunTrust Bank Visa 100 Stewart Avenue PO Box 791250 Glen Burnie, MD 21061			6,173.33

B4 (Official Form 4) (12/07) - Cont.

In re **GCKMAT, LLC**

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Partner of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **July 15, 2013**

Signature /s/ Scott H. McKay
Scott H. McKay
Partner

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of Virginia**

In re **GCKMAT, LLC**,
Debtor

Case No. _____
Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	409,906.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		386,557.02	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		85,040.35	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		13			
			Total Assets	409,906.00	
			Total Liabilities	471,597.37	

**United States Bankruptcy Court
Eastern District of Virginia**

In re GCKMAT, LLC
Debtor

Case No. _____
Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re GCKMAT, LLC Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

None

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re GCKMAT, LLC Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		SunTrust Checking Account	-	875.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **875.00**
 (Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re GCKMAT, LLC Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable (Schneider National Carrier)	-	0.00
		(negative \$2,510.00 as of 7/11/13)		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
			Sub-Total >	0.00
			(Total of this page)	

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re GCKMAT, LLC, Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2004 Ford Ranger (red)	-	1,500.00
		2004 Ford Ranger (silver)	-	4,800.00
		2011 International valued on cost basis	-	122,585.00
		2012 International valued on cost basis	-	129,092.00
		2013 International valued on cost basis	-	146,261.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
			Sub-Total >	404,238.00
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re GCKMAT, LLC, Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Cause of action against Navistar, Inc., Navistar International Corporation, and Navistar Financial Corporation Value of lawsuit in excess of \$75,000 (copy of 1st Amended Original Complaint available upon request)	-	Unknown
		SNI Fund - General	-	3,343.00
		SNI Fund - Escrow	-	1,450.00
		Cause of action against General Electric Capital Corporation and GE Commercial Credit, Inc.	-	Unknown

Sub-Total >	4,793.00
(Total of this page)	
Total >	409,906.00

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

B6C (Official Form 6C) (4/13)

In re GCKMAT, LLC, Debtor Case No. _____

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- 11 U.S.C. §522(b)(2)
- 11 U.S.C. §522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$155,675. (Amount subject to adjustment on 4/1/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.)

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
-------------------------	--------------------------------------	----------------------------	---

NONE.

B6D (Official Form 6D) (12/07)

In re **GCKMAT, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor" ,include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. xxxxxx1001	X -	First lien							
GE Capital 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404-8247		2011 International valued on cost basis				X			
		Value \$	122,585.00				95,569.92	0.00	
Account No. xxxxxx1002	X -	First lien							
GE Capital 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404-8247		2012 International valued on cost basis				X			
		Value \$	129,092.00				117,947.50	0.00	
Account No. xxxxxx6001	X -	First Lien							
GE Capital 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404-8247		2013 International valued on cost basis				X			
		Value \$	146,261.00				173,039.60	26,778.60	
Account No.									
		Value \$							
Subtotal (Total of this page)								386,557.02	26,778.60
Total (Report on Summary of Schedules)								386,557.02	26,778.60

0 continuation sheets attached

In re GCKMAT, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re GCKMAT, LLC
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Commonwealth of Virginia Department of Taxation PO Box 1777 Richmond, VA 23218-1777		-					0.00	0.00
Account No.								
Internal Revenue Service P. O. Box 7346 Philadelphia, PA 19101-7346		-					0.00	0.00
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							0.00	0.00

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re GCKMAT, LLC, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Joseph Power 728 Michelle Drive Newport News, VA 23601		-				42,000.00
Account No.						
Larry Harless 728 Michelle Drive Newport News, VA 23601		-				30,567.02
Account No.						
Scott McKay 3803 Rica Drive Virginia Beach, VA 23453		-				6,300.00
Account No. xxxx-xxxx-xxxx-5696						
SunTrust Bank Visa 100 Stewart Avenue PO Box 791250 Glen Burnie, MD 21061		-				6,173.33
Subtotal (Total of this page)						85,040.35
Total (Report on Summary of Schedules)						85,040.35

0 continuation sheets attached

B6G (Official Form 6G) (12/07)

In re GCKMAT, LLC Case No. _____
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
---	--

Schneider National Carriers, Inc.
3101 S. Packerland Drive
P.O. Box 2545
Green Bay, WI 54306-2545

Leased Operator - Freight Logistics

0

_____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

In re **GCKMAT, LLC**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Larry Harless 728 Michelle Drive Newport News, VA 23601	GE Capital 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404-8247
Larry Harless	GE Capital 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404-8247
Larry Harless	GE Capital 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404-8247

0

_____ continuation sheets attached to Schedule of Codebtors

In Re:

GCKMAT, LLC	}	Case No.
	}	Chapter 11
	}	
	}	
Debtor in Possession	}	

SCHEDULES I & J
BUSINESS INCOME AND EXPENDITURES

CURRENT MONTHLY BUSINESS INCOME

Total	N/A
Source:	

CURRENT MONTHLY BUSINESS EXPENSES

1. Rent/Mortgage payment	\$ 0.00
2. Repair/Upkeep	\$ 0.00
3. Electricity and heating fuel	\$ 0.00
4. Water and sewer	\$ 0.00
5. Telephone	\$ 0.00
6. Garbage	\$ 0.00
7. Security	\$ 0.00
8. Other utilities:	\$ 0.00
9. Insurance:	\$ 0.00
10. Taxes:	\$ 0.00
11. Installment payments on equipment:	\$ 0.00
12. Rental/lease payments:	\$ 0.00
13. Maintenance of equipment:	\$ 0.00
14. Advertising	\$ 0.00
15. Bank service charges	\$ 0.00
16. Interest	\$ 0.00
17. Depreciation	\$ 0.00
18. Office expenses	\$ 0.00
19. Dues and publications	\$ 0.00
20. Laundry or cleaning	\$ 0.00
21. Supplies and materials	\$ 0.00
22. Freight	\$ 0.00
23. Travel and entertainment	\$ 0.00
24. Wages and salaries	\$ 0.00
25. Commissions	\$ 0.00
26. Employee benefit programs	\$ 0.00
27. Pensions/profit sharing plans	\$ 0.00
28. Production costs:	\$ 0.00
29. Other expenses:	\$ 0.00

Total Current Monthly Expenses

N/A

Excess of Income over Expenses

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B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Eastern District of Virginia**

In re **GCKMAT, LLC**

Debtor(s)

Case No. _____

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Partner of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 15 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **July 15, 2013**

Signature **/s/ Scott H. McKay**

Scott H. McKay

Partner

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court
Eastern District of Virginia**

In re GCKMAT, LLC

Debtor(s)

Case No.

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$376,012.71	2013 YTD: Income pursuant to Statement of Income Jan 1 - June 30, 2013
\$651,315.00	2012: Pursuant to Income Tax Returns
\$470,476.00	2011: Pursuant to Income Tax Returns

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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B7 (Official Form 7) (04/13)

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3. Payments to creditors

None **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
None <input type="checkbox"/> b. <i>Debtor whose debts are not primarily consumer debts:</i> List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)			

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
GE Capital 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404-8247	various	\$13,694.50	\$386,557.02
SunTrust Bank Visa 100 Stewart Avenue PO Box 791250 Glen Burnie, MD 21061	various	\$19,892.43	\$6,173.33

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
GCKMAT, LLC v. Navistar, Inc., Navistar International Corporation, and Navistar Financial Corporation Civil Action No. 3:13-cv-01591-L	Complaint	United State District Court for the Northern District of Texas, Dallas Division	Pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Crowley, Liberatore, Ryan & Brogan, PC Town Point Center, Suite 300 150 Boush Street Norfolk, VA 23510	7/12/13	\$6,300 retainer

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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NAME AND ADDRESS OF CREDITOR Schneider National	DATE OF SETOFF Weekly (based upon lease agreement)	AMOUNT OF SETOFF Various
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Scott McKay 3803 Rica Drive Virginia Beach, VA 23453	2007-present
Maureen Kimbrough Reliable Tax Inc 1517 Lynnhaven Pkwy, Ste 102 Virginia Beach, VA 23453	2005 - present

None

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Scott McKay 2007 - present	3803 Rica Drive Virginia Beach, VA 23453

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NAME
Maureen Kimbrough
2005 - present

ADDRESS
Reliable Tax Inc
1517 Lynnhaven Pkwy, Ste 102
Virginia Beach, VA 23453

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Joseph Power 728 Michelle Drive Newport News, VA 23601		34% Ownership
Larry Harless 728 Michelle Drive Newport News, VA 23601		33% Ownership
Scott McKay 3803 Rica Drive Virginia Beach, VA 23453		33% Ownership

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Scott McKay 728 Michelle Drive Newport News, VA 23601 Partner	Compensation and expense reimbursement	\$28,800.00
Joseph Power 728 Michelle Drive Newport News, VA 23601 Partner	Compensation and expense reimbursement	\$32,000.00
Larry Harless 728 Michelle Drive Newport News, VA 23601 Partner	Compensation and expense reimbursement	\$23,000.00

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 15, 2013

Signature /s/ Scott H. McKay
Scott H. McKay
Partner

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

United States Bankruptcy Court Eastern District of Virginia

In re GCKMAT, LLC Debtor(s)

Case No. Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

Table with 3 rows: For legal services, I have agreed to accept; Prior to the filing of this statement I have received; Balance Due. Columns include dollar sign and amounts: HOURLY, 990.00, 0.00.

2. \$ 1,213.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

[X] Debtor [] Other (specify)

4. The source of compensation to be paid to me is:

[X] Debtor [] Other (specify)

5. [X] I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

[] I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

- 6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: a. Analysis of the debtor's financial situation... b. Preparation and filing of any petition... c. Representation of the debtor... d. Other provisions as needed:

In accordance with the terms set forth in the Engagement Letter.

7. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

July 15, 2013

Date

/s/ Karen M. Crowley VSB

Karen M. Crowley VSB #35881

Signature of Attorney

Crowley, Liberatore, Ryan & Brogan, PC

Name of Law Firm

Town Point Center, Suite 300

150 Boush Street

Norfolk, VA 23510

(757) 333-4500 Fax: (757) 333-4501

For use in Chapter 13 Cases where Fees Requested Not in Excess of \$3,000

(For all Cases Filed on or after 10/17/2005)

NOTICE TO DEBTOR(S) AND STANDING TRUSTEE

PURSUANT TO INTERIM PROCEDURE 2016-1(C)(7)

Notice is hereby given that pursuant to Local Bankruptcy Rule 2016-1(C)(7)(a), you have ten (10) business days from the meeting of creditors in this case in which to file an objection with the court to the fees requested in this disclosure of compensation opposing said fees in their entirety, or in a specific amount.

PROOF OF SERVICE

The undersigned hereby certifies that on this date the foregoing Notice was served upon the debtor(s), the standing Chapter 13 Trustee, and U. S. Trustee pursuant to Interim Procedure 2016-1(C)(7)(a) and Local Bankruptcy Rule 2002-1(D)(1)(f), by first-class mail or electronically.

Date

Signature of Attorney

**United States Bankruptcy Court
Eastern District of Virginia**

In re **GCKMAT, LLC**
Debtor

Case No. _____

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Joseph Power 728 Michelle Drive Newport News, VA 23601			34%
Larry Harless 728 Michelle Drive Newport News, VA 23601			33%
Scott McKay 3803 Rica Drive Virginia Beach, VA 23453			33%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Partner of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **July 15, 2013**

Signature **/s/ Scott H. McKay**
Scott H. McKay
Partner

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.*

Commonwealth of Virginia
Department of Taxation
PO Box 1777
Richmond, VA 23218-1777

GE Capital
1010 Thomas Edison Blvd SW
Cedar Rapids, IA 52404-8247

Internal Revenue Service
P. O. Box 7346
Philadelphia, PA 19101-7346

Joseph Power
728 Michelle Drive
Newport News, VA 23601

Larry Harless
728 Michelle Drive
Newport News, VA 23601

Larry Harless

Schneider National Carriers, Inc.
3101 S. Packerland Drive
P.O. Box 2545
Green Bay, WI 54306-2545

Scott McKay
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Virginia Beach, VA 23453

SunTrust Bank Visa
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PO Box 791250
Glen Burnie, MD 21061

**United States Bankruptcy Court
Eastern District of Virginia**

In re **GCKMAT, LLC**

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **GCKMAT, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

July 15, 2013

Date

/s/ Karen M. Crowley VSB

Karen M. Crowley VSB #35881

Signature of Attorney or Litigant

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