Exempt Organization Business Income Tax Return (and proxy tax where section 603(e))  **To accessed the 10 transport of	• .		,1 		EX	TENDED TO	NOA	EMB:	ER 15, 2017_				
Part		Form	990-T	E	Exempt Or					ax Returi	า	OMB No 1545	-0687
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H. Describe the corganization's permary unrelated business activity. ▶ UBFIT FROM PASS-THROUGH INVESTMENT  It During that the year, was the composition as subtidiated yroun of interest corporation. ▶  If the books are more of ▶ EDIE CRAWFORD    The books are more of ▶ EDIE CRAWFORD   The books are more of ▶ EDIE CRAWFORD   The books are more of ▶ EDIE CRAWFORD   The books are more of ▶ EDIE CRAWFORD   The books are more of ▶ EDIE CRAWFORD   The books are more of ▶ EDIE CRAWFORD   Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net  1a. Gross recorpts or sales   Less returns and allowances   c Balance   12   2   3   3   4     2. Cost of poods sold (Schedule A, Inc 7)   2   2   3   3   4     3. Gross prooft, Subtract the 2 from into 10   4   4   4   4   4   4     4. Capital gain net income (aftach Schedule C)   4   4   4   4     5. Income (Income) (Gas) from 797, Part II, Inc 77) (lates the form 4797)   4   4   4   4     6. Retir uncome (Schedule A, Inc 77) (loss) from partnerships and Scorporations (attach statement)   5   71,871. STMT 13   -71,871.     6. Retir uncome (Schedule C)   7   Unrelated debrivanced morone (Schedule E)   7   7     9. Interest uncome (Schedule E)   8   Interest, annuhrs, royales, and relation on controlled organizations (Sch. F)   8   Interest, annuhrs, royales, and relation on controlled organizations (Sch. F)   8   Interest (Schedule A)   11   2   58.3.	(	C Boo	k value of all assets										
I Curning the tax year, was the corporation a subsidiary in an affiliated group or a preent-subsidiary controlled group?  I The books are in care of ▶ EDIB CRAWFORD  Part I Unrelated Trade or Business Income  1a Gross recepts or sides  b Loss returns and allowances  c Cost of goods and (Schedule A, Ine 7)  3 Gross profit, Subtract line 2 from line 10  4 Gaptal gain est income (attach Schedule 0)  b Net gain (loss) (Form 4797, Part I), line 17) (attach Form 4797)  c Capital loss deduction for trusts  5 Import (loss) from parties ships and S corporations (attach statement)  5 Import (loss) (Form 4797, Part II), line 17) (attach Form 4797)  c Capital loss deduction for trusts  5 Import (loss) from parties ships and S corporations (attach statement)  5 Import (loss) from parties ships and S corporations (attach statement)  6 Rent income (Schedule C)  7 Indiaded debt-financed moone (Schedule E)  8 Interest, annuates, royales, and rents from controlled organization (Sch. F)  9 Investment income of a section 501c(7), (9), or (17) organization (Schedule 6)  10 Evoluted exempt activity income (Schedule 8)  11 Advertising income (Schedule S)  12 Other income (Schedule S)  13 Total, Combine lines 3 firrodin 12  14 Compensation of officers, deriors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach Schedule)  19 Taxes and Incanses  19 1, 700.  20 Charlable contributions, deductions must be directly connected with the unrelated business income.)  10 Confidence of the parties o												Other trust	
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Jine books are in gaze of   ▶ BDIE CRAWFORD   Telephone number   757-625-7670	ł				-		-	t-subs	idiary controlled group?	<b>&gt;</b>	Ye	s X No	
Part II   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net	-						<del>-</del>		<del></del>			60E B6B	
1a Gross receipts or sales   b Less returns and allowances   c Galance   le   c   c   c   c   c   c   c   c   c	ř												
b Less returns and allowances 2 Cost of goods sold (Schedule A, Inie 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) 4 Net gain (Ioss) (Form 4797), Part II, Inie 17) (attach Form 4797) 6 Capital loss debutchin for trusts 5 Income (Ioss) (from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated deb-thranced income (Schedule E) 8 Interest, annuluse, ryotikes, and reins from controlled organizations (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Explored exempt activity mones (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 13 Total, Dombine line 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and increase 10 Operication (attach Form 4562) 20 Chartrable contributions (Schedule I) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Epition 24 Contributions to deferred compensation plans 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Excess exempt expenses (Schedule I) 28 Excess readership costs (Schedule I) 29 Total deductions. Add lines 14 through 28 20 Chartrable contributions (Schedule I) 21 Depreciation (attach Form 4562) 22 Chartrable contributions (Schedule I) 23 Excess exempt expenses (Schedule I) 24 Contributions to deferred compensation plans 25 Excess exempt expenses (Schedule I) 26 Excess exempt expenses (Schedule I) 27 Excess exempt expenses (Schedule I) 28 Excess exempt expenses (Schedule I) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before expectific deduction. Subtract line 29 from line 32 31 Typo (Schedule I) 32 Unrelated business taxable income before expectific deductions of lines 22, little 31 from line 32 31 Typo (Schedule I) 32 Unrelated business taxable income before specific deduct	Ł				ie or Business	income	<del></del>		(A) Income	(B) Expense	8	(U) Ne	<del>"</del>
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Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income  Subtract line 32 instructions for exceptions)  Unrelated business taxable income  Subtract line 33 is greater than line 32, enter the smaller of zero or line 32			•		•	where on return			<del></del>	<del></del>	225		
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income  Subtract line 32 instructions for exceptions)  4 Unrelated business taxable income  Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32				inica on	Ocheunie A allu else	where our return			[228]		$\overline{}$		
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income  Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32				rred com	noensation plans						$\overline{}$		
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income  Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	252	5			, p						$\overline{}$		
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -72,988. 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 -72,988. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32				-	nedule I)						$\overline{}$		
Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income  Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32											27		
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income  Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32  30  -72,988.  31  -72,988.  33  1,000.											28		
Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income  Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32  34  72,988.	2	9	Total deductions. Ad	ld lines 1	4 through 28						29		
Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income  Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32  32  -72,988.  33  1,000.							Subtract i	ine 29	from line 13			-72,	988.
Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  33 1,000.  Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32  34 -72,988.					•								000
34 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32								m line	30				
Jine 32 34 -72,988.									Shan line CO and at	allan a <b>f</b>	33	1,	<u> </u>
	3			axadle ii	ncome Subtract line	e 53 irom line 32. it lin	e oo is gi	eater	man line 32, enter the sm	aller of zero of	ا ہو ا	-72	988.
				Panani	ork Reduction Act N	latica saa instructions				<del></del> .	1 34		

Part I	II Tax Computation							
35	Organizations Taxable as Corporations See ins	tructions for tax computation.						
	Controlled group members (sections 1561 and 15	63) check here 🕨 🔲 See instruction	s and:					
а	Enter your share of the \$50,000, \$25,000, and \$9,	925,000 taxable income brackets (in that o	rder):		ŀ			
	(1) \$ (2) \$	(3) [\$	· 1		- [			
b	Enter organization's share of: (1) Additional 5% to							
	(2) Additional 3% tax (not more than \$100,000)	[\$			İ			
C	Income tax on the amount on line 34	<u> </u>		•	35c			0.
36	Trusts Taxable at Trust Rates. See instructions for	or tax computation. Income tax on the amo	unt on line 34 from	:				
	Tax rate schedule or Schedule D (Fe	-		•	36			
37	Proxy tax. See instructions	·		•	. 37			
38	Alternative minimum tax			•	38			
39	Tax on Non-Compliant Facility Income See Instr	ructions			39			
40	Total. Add lines 37, 38 and 39 to line 35c or 36, w				40			0.
Part I						1		
41a	Foreign tax credit (corporations attach Form 1118	; trusts attach Form 1116)	41a					
b	Other credits (see instructions)	•	41b					
C	General business credit. Attach Form 3800		41c					
d	Credit for prior year minimum tax (attach Form 88	01 or 8827)	41d					
е	Total credits. Add lines 41a through 41d				41e			
42	Subtract line 41e from line 40				42			0.
43	Other taxes. Check if from: Form 4255	Form 8611 Form 8697 Form	n 8866 🔲 Other	(attach schedule)	43			
44	Total tax. Add lines 42 and 43				44			0.
45 a	Payments: A 2015 overpayment credited to 2016		45a	1,804				
b	2016 estimated tax payments		45b	2,900	$\cdot$			
C	Tax deposited with Form 8868		45c		7 j			
d	Foreign organizations: Tax paid or withheld at soul	rce (see instructions)	45d					
	Backup withholding (see instructions)	,	45e					
	Credit for small employer health insurance premiu	ms (Attach Form 8941)	45f		7			
	<del></del>	form 2439						
•		Other Total	▶ 45g					
46	Total payments. Add lines 45a through 45g				46	4	,70	)4.
	Estimated tax penalty (see instructions). Check if F	form 2220 is attached			47		•	
	Tax due. If line 46 is less than the total of lines 44			•	48			
	Overpayment. If line 46 is larger than the total of l	•			49	4	,70	$\overline{)4.}$
	Enter the amount of line 49 you want: Credited to	•	l Re	efunded 🕨	50		,70	
Part V								
51	At any time during the 2016 calendar year, did the	organization have an interest in or a signat	ure or other author	ıty			Yes	No
	over a financial account (bank, securities, or other)			-		Γ		
	FinCEN Form 114, Report of Foreign Bank and Fina	ancial Accounts. If YES, enter the name of t	he foreign country			1		
	here >					Γ	$\neg$	Х
52	During the tax year, did the organization receive a	distribution from, or was it the grantor of, or	or transferor to, a fo	oreign trust?				X
	If YES, see instructions for other forms the organiz		ŕ	J				
	Enter the amount of tax-exempt interest received of							
	Under penalties of periury. I declare that I have examined	this return, including accompanying schedules and	d statements, and to th	e best of my know	edge and b	selief, it is true,		
Sign	correct, and complete Declaration of preparer (other tha	n taxpayer) is based on all information of which pre	parer has any knowledo		May the ID	S discuss this re	turn w	ıth
Here	Addition & Sell	DAN 111517 DIRECT	TOR		•	er shown below (		
	Signature of officer	Date Title			instructions	s)? X Yes		No
	Print/Type preparer's name	Preparer's signature	Date	Check	ıf PTI	N .		
Paid				self- employed				
Prepa	rer BETH P. BRADBERRY	BETH P. BRADBERRY	11/10/17			006221	98	
Use O	5 · DOCTITION ON		L	Firm's EIN		0-3565		<del></del>
036 0	111 <b>V</b>	IIA STREET, SUITE 30	0	Ì				
	Firm's address ► RICHMOND,	· ·		Phone no.	<u> 804-</u>	<u>545-74</u>	<u>40</u>	
						Form <b>99</b> 0		2016)

Schedule A - Cost of Goods	s Sold. Enter method of inve	ntory valuation   N/A	<u> </u>					
1 Inventory at beginning of year	1	6 Inventory at end of year	ar	6				
2 Purchases	2	7 Cost of goods sold. S	d. Subtract line 6					
3 Cost of labor	3	from line 5. Enter here	5. Enter here and in Part I,					
4a Additional section 263A costs		line 2		7				
(attach schedule)	4a	8 Do the rules of section	263A (with respect to	Yes No				
b Other costs (attach schedule)	4b		acquired for resale) apply to					
5 _Total. Add lines 1 through 4b	5	the organization?	addition to receip apply to					
Schedule C - Rent Income (	From Real Property and		eased With Real Pro	perty)				
(see instructions)								
Description of property								
(1)								
(2)			<del></del>					
(3)	-							
(4)								
	2. Rent received or accrued							
(a) From personal property (if the percrent for personal property is more 10% but not more than 50%)	than of rent for	and personal property (if the percenta personal property exceeds 50% or if ent is based on profit or income)	ge 3(a) Deductions directions columns 2(a)	tly connected with the income in and 2(b) (attach schedule)				
(1)								
(2)								
(3)								
(4)			<del>-  </del>	<del></del>				
Total	O. Total		0.	<del></del>				
(c) Total income. Add totals of columns there and on page 1, Part I, line 6, column	(A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>•</b> 0.				
Schedule E - Unrelated Deb	t-Financed Income (see	instructions)	T **	<del></del>				
		2. Gross income from	<ol> <li>Deductions directly control to debt-final</li> </ol>	onnected with or allocable nced property				
1. Description of debt-fin	anced property	or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)				
(1)								
(2)		-						
(3)	<del></del>							
(4)			<del> </del>					
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))				
(1)		%	<u> </u>					
(2)		%						
(3)	<del></del>	%						
(4)		%						
).'.		76	Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)				
Totals		_	(	0.				
Total dividends-received deductions in	cluded in column 8		<u> </u>	0.				
	oragog in opiginii 0			0.				

Schedule F - Interest,					Controlled O					structio	
1. Name of controlled organization		ıdentifi-			related income e instructions)	<b>4</b> . To	tal of specified ments made	5. Part of column 4 that is included in the controlling organization's gross income		rolling	6. Deductions directly connected with income in column 5
(1)		-									
2)											
3)								-	<del></del>	-	<del></del>
4)					<del></del>			<b></b>			·
onexempt Controlled Organ	nizations			··········							
7. Taxable Income	8. Net ur (se	nrelated incom	e (loss)	9. Total	of specified payr made	nents	10. Part of colur in the controllingross	nn 9 tha ng orga i income	nızatıon's	11. D	eductions directly connected h income in column 10
1)	<del> </del>										
1) 2)	┪				<u>.</u>	_			<del>.</del>		<del></del>
3)	<del>                                     </del>					<del></del>					
4)	<del>                                     </del>		<del> i</del>	•		<del></del> +			<u> </u>		
	<u> </u>	- 1			. 1		Add colum Enter here and line 8, co	on page	e 1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
otals									0.		0.
Schedule G - Investme	ent Incom	e of a S	ection 5	501(c)(7	), (9), or (1	7) Org	anization				
(see ins	tructions)										
<b>1</b> . Des	scription of incom	18			2. Amount of i	ncome	<ol> <li>Deduction directly connect (attach schedu</li> </ol>	ted	4. Set- (attach s		<ol> <li>Total deductions and set-asides (col 3 plus col 4)</li> </ol>
(1)		<del></del> .					-,				
2)											
3)		<del></del>	<del></del>								
(4)	**	· · · ·	<u>.</u>		Enter here and o Part I, line 9, colu				<u> </u>		Enter here and on page 1 Part I, line 9, column (B)
otals				▶		0.					0.
Schedule I - Exploited (see instr	Exempt A	Activity I	ncome,	Other	Than Adv	ertising	Income	-			
Description of exploited activity	2 Grounders Grou	usiness from	3. Expe directly cor with prod of unrel business in	nnected uction ated	4. Net income from unrelated to business (column minus column gain, compute through 7	rade or imn 2 3) If a cols 5	5. Gross inconfrom activity the is not unrelated business incom	at d	6. Exp attributa colun	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
1)						<del></del>					
2)	1						<del></del>		<del></del>		····
3)							·				
4)	Enter here page 1, F line 10, co	anti,	Enter here page 1, F line 10, co	Parti,							Enter here and on page 1, Part II, line 26
otals •		0.		0.							0.
chedule J - Advertisi	ng incom	e (see in:	structions)								
Part I Income From	Periodica 	Is Repo	rted on	a Cons	olidated E	lasis					·
1. Name of periodical		2. Gross idvertising income		Direct sing costs	4. Advertis or (loss) (col col 3) If a gair cols 5 thre	2 minus , compute	5. Circulation	on	6. Reade costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
)											
2)											
3)											
					<b>-</b> i						
<u>)</u>											<u></u>
tais (carry to Part II, line (5))		0		0.							0.

Total. Enter here and on page 1, Part II, line 14

Part II Income From Perio	odicals Reporte a line-by-line basis)	ed on	a Separ	ate Basis (For each	ch perio	odical listed in P	art II, fill in	
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7		irculation 6	. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						-		
(2)								
(3)								
(4)								
Totals from Part I	0.		0.	<u>'</u>		<u> </u>		0.
	Enter here and on page 1, Part I, line 11, col (A)	page	ere and on 1, Part I, , col (B)					Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	0.		0.					0.
Schedule K - Compensation	n of Officers, D	irecto	rs, and	Trustees (see ins	structio	ns)		
1. Name				2. Title		3. Percent of time devoted to business		pensation attributable irelated business
(1)						%		
(2)						%		
(3)						%	,	

Form 990-T (2016)

0.

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS	STATEMENT 13	
DESCRIPTION		AMOUNT	
INCOME FROM SFN INCOME FROM SFN INCOME FROM SFN	-8,801. -53,186. -9,884.		
TOTAL TO FORM 9	-71,871.		
FORM 990-T	OTHER INCOME	STATEMENT 14	
DESCRIPTION	AMOUNT		
STATE EXCISE TA	AX REFUND	583.	
TOTAL TO FORM 9	583		