י י	Form	990-T	E	exempt Orga	RN EXTENDED anization Bu	sine	ss Income T	ax Beturr) 5 8 1	OMB No 1545-0687
•					and proxy tax un		• "	1404		2040
			For ca		year beginning JUL 1				9	2018
	Depar	tment of the Treasury			w irs gov/Form990T for				_	nen to Public Inspection for
	Interna	al Revenue Service			bers on this form as it ma			zation is a 501(c)(3)		pen to Public Inspection for 01(c)(3) Organizations Only
	A L	Check box if address changed		Name of organization (Check box if name	changed	d and see instructions)			ver identification number yees' trust, see tions)
	_	xempt under section	Print		FOREST SCHO		·		54	1-0519590
	X] 501(c)(3)	or Type	Number, street, and ro	om or suite no If a P O b	ox, see ii	nstructions			ed business activity code structions)
	<u></u>	408(e) 220(e)	турс	ONE WALKER	DRIVE			· · · · · · · · · · · · · · · · · · ·		,
		408A 530(a)		ľ	rovince, country, and ZIP	_	•			
		529(a)			FOREST, VA	229	89		5239	920
	C at	ok value of all assets end of year	20		mber (See instructions)	<u> </u>	504(0) 450004	404/->		
	<u>u </u>	493,458,9		ation's unrelated trades of	ype X 501(c) co		· · · · · · · · · · · · · · · · · · ·	401(a)		Other trust
						_5		the only (or first) un		h
				EE STATEMEN	rous sentence, complete	Dorto Lor		, complete Parts I-V.		
		scribe the first in the bi siness, then complete			nous semence, complete	rails i ai	id ii, complete a Schedul	e ivi for each addition	iai trade	Or
					in affiliated group or a par	ent-cube	idiany controlled group?		Yes	X No
		• • •		tifying number of the pai	• • •	CIR Subs	indiary controlled group.			L25_140
					OREST SCHOO	I.	Teleoh	one number 🕨 (540)	672-6010
				de or Business II			(A) Income	(B) Expenses		(C) Net
	1 a	Gross receipts or sale	S					<u> </u>		/
	b	Less returns and allow	vances		c Balance	1c				
	2	Cost of goods sold (S	chedule	A, line 7)	_	2				
	3	Gross profit. Subtract	line 2 fr	rom line 1c		3				
	4 a	Capital gain net incom	ne (attac	h Schedule D)		4a				
	b	Net gain (loss) (Form	4797, P	Part II, line 17) (attach Fo	rm 4797)	4b				
	C	Capital loss deduction	for trus	sts		4c				
	5	Income (loss) from a	partners	ship or an S corporation	(attach statement)	5	31,597.			<u>31,597.</u>
	6	Rent income (Schedu	le C)			6				
	7	Unrelated debt-financ	ed incoi	me (Schedule E)		7				
	8	-			ed organization (Schedule F					
	9				organization (Schedule (
	10	Exploited exempt activ				10		<u> </u>		
	11	Advertising income (S		•		11	/			
		Other income (See ins		•		13	31,597.			31,597.
	Pa	Total. Combine lines			ere (See instructions			<u> </u>		31,337.
	<u> </u>				ust be directly connect					
	14			rectors, and trustees (So					14	
	15	Salaries and wages	, 0.	10010101 0110 11 001000 (01	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				15	
	16	Repairs and mainten	ance						16	
	17	Bad debts							17	
	18	Interest (attach sche	dule) (s	ee instructions)					18	
21	19	Taxes and licenses							19	
2021	20	Charitable contributi	ons (Se	e instructions for limitati	on rules)		1		20	
(a)	21	Depreciation (attach				ECF	TVED 231			
-	22	Less depreciation cla	aimed oi	n Schedule A and elsewl	1		223		22b	
_	23	Depletion			15	_	c susu 181		23	
3	24	Contributions to defe		mpensation plans	272	IUL 0	6 5050 SR		24	
	25	Employee benefit pro	•	1 (1 2 2					25	
SCANNED	26	Excess exempt expe				OGT	EN, UT		26	
Z	27	Excess readership co				٣			27	
A	28	Other deductions (at							28 29	0.
SC	29	Total deductions A			ing loss deduction. Subtri	art line 3	9 from line 13		30	31,597.
• • •	30				beginning on or after Jani				31	J1, JJ 1 •
	31 32 /	/	-	ncome. Subtract line 31		uary 1, Z	o 10 (366 manuenons)	1	32	31,597.
				work Reduction Act Not					' 	Form 990-T (2018)
	82370) 01-09-19 L∏A FU	apel	MAIN HEARCHOIL WELL NOT	190, 300 11131111111111111	1			· .	, ,

14200616 700786 25073 2018.05091 WOODBERRY FOREST SCHOOL 25073_1

eorm 990-		<u> 54-051</u>	9590	Page 2
Part	MI Total Unrelated Business Taxable Income			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instruct	ions)	33 3	36,792.
34	Amounts paid for disallowed fringes	1	34	<u> </u>
		CONTO 1	·	26 702
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	STMT 2	36 3	36,792.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
	lines 33 and 34	(2.	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	\mathcal{G}	27	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36.			
	epter the smaller or zero or line 36		38	0.
1 / Dome	V. Tay Computation		1 30 1	<u>U·</u>
11 Part	V Tax Computation		,	
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)	▶	39	<u> </u>
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Incomplian on the amount on line 38	from		
	Tax rate schedule or Schedule D (Form 1041)		40	
41	Proxy tax See instructions	Þ		
			-} -	
42	Alianative minimum tax (trusts only)		42	
43	Tax on Noncompliant Facility Income Sea instructions		48	
44	Total Adolines 41, 42, and 43 to line 39 or 40, whichever applies		44	<u> </u>
11 Dent	√ ∶ Tax and Payments (l l	
45a	Foreign tex credit (corporations attach Form 1118, trusts attach Form 1116) 45a			
	Other credits (see instructions) 45b		1 1 1	
		·	! !	
С	General business credit Attach Form 3800 45c		{ 	
d	Credit for prior year minimum tax (attach Form 880 for 8827)		!	
e	Total credits: Add lines 45a through 45d		45e	
46	Subtract line 45e from line 44		46	0.
47	Oner les es. Check it from Form 4255 Form 8611 Form 8697 Form 8866	Other carach schagular	47	
		Other (mast sendeste)	48	
48	Total tax. Add times 46 and 47 (see instructions)			0.
49	2018 not 965 tax hability paid from Form 965. A or Form 965-B. Part II. column (k), line 2		49	0.
50 a	Payments: A 2017 overpayment credited to 2018]]	
b	2018 estimated tax payments 506]	
c	Tax deposited with Form 8868 50c		1	
	Foleign organizations. Tax paid or withheld at source (see historicions).		i	
			1 1	
	Backup withholding (see instructions) 50e			
	Credit for small employer health insurance premiums (attach Form 8941)		!	
Ç	Other credits, adjustments and payments Form 2439		1 1	
	Form 4 136 Other Total ▶ 50g		[] [
51	Total payments Add lines 50a through 50g] []	
52	Estimated tax penalty (see instructions). Check if Forni 2220 is attached.		52	
			53	
53	Tax due It line 51 is less than the total of lines #8 49 and 52 enter amount ower			
54	Overpayment of line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	, P	54	
	Enter the amount of line 54 you want. Credited to 2019 estimated tax.	Refunded >	35	
Part	VI Statements Regarding Certain Activities and Other Information (see	instructions)	_1	
56	At any time during the 2018 calendar year did the organization have an interest in or a signature or other a	uthority		Yes No
-	over a imancial account (bank, securities, or other) in a foreign country? If "Yes," the organization may hav			
	· · · · · · · · · · · · · · · · · · ·			
	FinCEN Form 114, Report of Foreign Bank and Linancial Accounts. If "Yes," enter the name of the foreign co	ountry		
	hera >			X
57	During the lax year, did the organization receive a distribution from, or vasir the grantor of, or transferor f	o a foreign trust?		X
	If "Yes," sec instructions for other forms the organization may have to file			
58	Enior the amount or tax-exempt interest received or accrued during the tax year > S			1 1
		and to the bast of my kno-	viedce and pelief it i	is true.
Sign	Under penalties of paying / Ceclare than that elegamined this return including accompanying scredules and statements, correct and complete, Optionation of thick propare has any	Fino riedge		
Here	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Maria Alia	ay the IRS discuss if	ilstonin i dh
116.6			e properer shown bal	I
	Signature of officer Date / Title	(7)	structions)7 X Y	es No
	Prin/Type preparer's name Preparar's signature Date	Check i	I PIIN	
David		self- employed	1	
Paid	arer ROBIN C. SWINK Holling C. Duhl 1/17/	2010	P00398	3236
Prep	arer Control of the C			
Use	VIIIV	Firm's EIN 🕨	54-061	10717
	818 E. JEFFERSON ST., PO BOX 1408			
	Firm's address ► CHARLOTTESVILLE, VA 22902	Phone no (434)296-	
82371. 0	1 00- 0		Form 9	990-T (2018)
	2			•
142006	16 700786 25073 2018.05091 WOODBERRY FOR	REST SCHOOL	r. 25	0731
1-7-2-0-0-0	2010.03071 WOODBERRI FOR	CHOO!	- 49	J / J1

Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory v	aluation ► N/A					
1 Inventory at beginning of year	1		6	Inventory at end of year			6		
2 Purchases	2		7	Cost of goods sold Su		ne 6			
3 Cost of labor	3		7	from line 5. Enter here			1		
4a Additional section 263A costs			1	line 2			7		
(attach schedule)	48	•	8	8 Do the rules of section 263A (with respect to				Yes	No No
 Other costs (attach schedule) 	4b	·	╛	property produced or acquired for resale) apply to					
5 Total Add lines 1 through 4b	5		<u> </u>	the organization?					
Schedule C - Rent Income ((see instructions)	From Real	Property an	d Pei	rsonal Property	Lease	ed With Real Pro	oper 	ty) 	
1 Description of property									
(1)									
(2)									
(3)									
(4)									
		ed or accrued				2/ \2			
(a) From personal property (if the perconnection from the personal property is more 10% but not more than 50%)	than	of rent for	personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	age	3(a) Deductions direct columns 2(a)		ected with the incom (attach schedule)	e in
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				-
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column	(A)				0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financed	l Income (see	ınstru	ctions)	,				
			9	. Gross income from		3 Deductions directly co to debt-finar			
1 Description of debt-fin	anced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction	
			Ì	'					
(1)									
(2)									
(3)									
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 8)		8 Allocable dedu (column 6 x total of 3(a) and 3(b)	columns
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, art I, line 7, column (A)		Enter here and on p Part I, line 7, colum	
Totals				▶.).		0.
Total dividends-received deductions inc	cluded in column	18					>		0.
								Form 990 -	T (2018)

Schedule F - Interest,	Annuities	s, Royalti						zatior	1S (see ins	struction	ns)
	-			mpt C	Controlled O	rganizatii	ons	1		1	
1 Name of controlled organizat	tion	2 Employ identificati number	on (lo:		elated income instructions)		al of specified nents made	includ	t of column 4 ed in the cont ation's gross	rolling	6 Deductions directly connected with income in column 5
								↓			·
_(1)											
(2)								1			
(3)											
(4)											
Nonexempt Controlled Organi	zations										
7 Taxable Income		retated income (l e instructions)	loss) 9	Total	of specified pay made	ments	10 Part of colu in the controll gros	mn 9 tha ling organ s income	nization's	11 D	eductions directly connected th income in column 10
(4)											
(1)	-										
(2)											
							·				
(4)	<u> </u>										
					•		Add colur Enter here and line 8,		1, Part 1,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (8)
Totals						▶			0.		0.
Schedule G - Investme (see insti		ne of a Se	ection 50	1(c)(7	7), (9), or	(17) Or	ganization	1			
1 Desc	ription of incon	ne			2 Amount of	ıncome	3 Deduction directly conni- (attach sched	ected	4 Set- (attach s	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)			-								
(2)											
(3)											··
(4)											
(4)			·		Enter here and	on page 1.					Enter here and on page 1,
					Part I, line 9, co	lumn (A)					Part I, line 9, column (B)
Totals				<u> </u>		0.					0.
Schedule I - Exploited (see instru	-	Activity I	ncome, C)ther	r Than Ac	lvertisi	ng Income	9			
1 Description of exploited activity	2 Gr unrelated b income trade or bi	from	3 Expenses directly connec with production of unrelated business incor	ted on	4 Net inconfrom unrelated business (cominus colum gain, comput through	f trade or blumn 2 n 3) If a e cols 5	5 Gross inco from activity is not unrela business inco	that ted	6 Exp attribut colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)										_	
(3)			 -			t					
(4)	Enter here page 1, line 10, c	Parti, ol (A)	Enter here and page 1, Part line 10, col (E	l. B)	•	L	<u> </u>				Enter here and on page 1, Part II, line 26
Totals • Advertisi	na Inca-	0.	truotion=1	0.							0.
Schedule J - Advertisi Part I Income From				Con	solidated	Basis					
			T		1						7 -
1 Name of periodical		2 Gross advertising income	3 Dire advertising		or (loss) (c col 3) If a g cols 5 ti		5. Circula income		6 Read		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						. —]
(2)											_
(3)											
(4)											
Totals (carry to Part II, line (5))	•	0		0							0.
											Form 990-T (2018)

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line by line basis)

1 Name of periodical		2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5 Circulation income	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.				0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (8)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2 Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14			0.

Form 990-T (2018)

					_
FORM 990-T	DESCRIPTION OF ORGAN	IZATION'S PRIMARY	UNRELATED	STATEMENT	1
	BUSINE	SS ACTIVITY			

BLACKGOLD PRIVATE ENERGY PARTNERS LP

TO FORM 990-T, PAGE 1

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/99	23,041.	0.	23,041.	23,041.
06/30/00	55,979.	0.	55,979.	55,979.
06/30/01	51,057.	0.	51,057.	51,057.
06/30/02	131,842.	0.	131,842.	131,842.
06/30/03	201,420.	0.	201,420.	201,420.
06/30/04	208,389.	0.	208,389.	208,389.
06/30/05	195,103.	0.	195,103.	195,103.
06/30/06	217,565.	0.	217,565.	217,565.
06/30/07	231,405.	0.	231,405.	231,405.
06/30/08	271,029.	0.	271,029.	271,029.
06/30/09	182,738.	0.	182,738.	182,738.
06/30/10	144,438.	0.	144,438.	144,438.
06/30/11	157,135.	0.	157,135.	157,135.
06/30/12	391,819.	0.	391,819.	391,819.
06/30/13	233,403.	0.	233,403.	233,403.
06/30/14	297,978.	0.	297,978.	297,978.
06/30/15	398,786.	0.	398,786.	398,786.
06/30/16	548,428.	0.	548,428.	548,428.
06/30/17	337,967.	0.	337,967.	337,967.
06/30/18	814,635.	0.	814,635.	814,635.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	5,094,157.	5,094,157.

Unrelated Business Taxable Income for Unrelated Trade or Business

l

Employer identification number

OMB No 1545-0687

ENTITY

2018

Department of the Treasury Internal Revenue Service (99)

Name of the organization

For calendar year 2018 or other tax year beginning \underline{JUL} 1, $\underline{2018}$, and ending \underline{JUN} 30, $\underline{2019}$

Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for 501(c)(3) Organizations Only

	WOODBERRI FOREST SCHOOL			54-051	9590
	Inrelated business activity code (see instructions) 52392				
	escribe the unrelated trade or business AGGREGATE	D P	ARTNERSHIPS	<2% INTERES	ST
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5	-940,263.		-940,263.
6	Rent income (Schedule C)	_ 6			
7	Unrelated debt financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	_8_			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9	,		
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11	<u> </u>		
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	-940,263.		-940,263.
	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the			ome.)	
14	Compensation of officers, directors, and trustees (Schedule K)				4
15	Salaries and wages				5
16	Repairs and maintenance				6
17	Bad debts			<u> </u>	7
18	Interest (attach schedule) (see instructions)				9
19	Taxes and licenses		•		20
20	Charitable contributions (See instructions for limitation rules)] 04]	<u> </u>	:0
21	Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return		- 21 22a		2b
22	,	'			28
23	Depletion Contributions to deferred compensation plans				<u></u>
24 25	Employee benefit programs				25
25 26	Evress exempt expenses (Schedule I)				96

32 Unrelated business taxable income Subtract line 31 from line 30 LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Excess readership costs (Schedule J)

Other deductions (attach schedule)

Total deductions. Add lines 14 through 28

*Schedule M (Form 990-T) 2018

27

28

29

30

31

32

27

28

29

30

31

-940,263.

-940,263.

instructions)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

30, 2019 **201**

Employer identification number

Department of the Treasury
Internal Revenue Service (99)
Name of the organization

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
 ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

OMB No 1545-0687

ENTITY

WOODBERRY FOREST SCHO	54-05195	54-0519590		
Unrelated business activity code (see instructions) 110	000			
Describe the unrelated trade or business FARMING				
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales 155, 187.				
b Less returns and allowances c Balance	▶ 1c	155,187.		
2 Cost of goods sold (Schedule A, line 7)	2			
3 Gross profit Subtract line 2 from line 1c	3	155,187.		155,187.
4 a Capital gain net income (attach Schedule D)	4a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach				-
statement)	5			
6 Rent income (Schedule C)	6			
7 Unrelated debt-financed income (Schedule E)	7			
8 Interest, annuities, royalties, and rents from a controlled				
organization (Schedule F)	8			
9 Investment income of a section 501(c)(7), (9), or (17)				
organization (Schedule G)	9			
10 Exploited exempt activity income (Schedule I)	10			
11 Advertising income (Schedule J)	11			
12 Other income (See instructions, attach schedule)	12			
		155 107		155 107

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	99,403.
16	Repairs and maintenance	16	8,253.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 22, 495.		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a 22,495.	22b	0.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	36,983.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 3	28	71,681.
29	Total deductions. Add lines 14 through 28	29	216,320.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-61,133.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	-61,133.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

D	
Page	- 3

WOODBERRY	FOREST	SCHOOL			54-0519	959	0	
Schedule A - Cost of Goods	Sold. Enter	method of inven	tory valuation N/	A				
1 Inventory at beginning of year	1		6 Inventory at end of ye			6		
2 Purchases "	2		7 Cost of goods sold S		, [
3 Cost of labor	3		from line 5 Enter her		1			
4a Additional section 263A costs			line 2		,	7		
(attach schedule)	4a		8 Do the rules of section	•	Yes	No		
b Other costs (attach schedule)	4b		property produced or	•	•			
5 Total Add lines 1 through 4b	5		the organization?	auquiroa ioi	roodio, appry to			X
Schedule C - Rent Income (Property and		Leased	With Real Pro	nert	v)	1 25
(see instructions)	,						,	
						_		
1 Description of property								
(1)							·	
(2)								
(3)								
(4)								
	2 Rent receive	ed or accrued						
(a) From personal property (if the per			and personal property (if the percen	ntage	3(a) Deductions directly	conne	cted with the income	ın
rent for personal property is more 10% but not more than 50%	than	` of rent for p	personal property exceeds 50% or it is based on profit or income)	ıf .	columns 2(a) an	a 2(b) (attach schedule)	
	<u>'</u>		it is based on profit of income)					
(1)								
(2)								
(3)								
(4) Total	0.	Total		0.				
		·			Total deductions			
(c) Total income Add totals of columns a here and on page 1, Part I, line 6, column		ter		. Ènt	er here and on page 1,	_		^
Schedule E - Unrelated Deb		Income (see	unate estimate	0 . Par	I, line 6, column (8)	<u> </u>		0.
Schedule E - Officiated Dec	/C-1 Illaliced	income (see	instructions)	2	Deductions directly coni	nacted	with or allocable	
			2 Gross income from		to debt-financ			
1 Description of debt-fin	nanced property		or allocable to debt- financed property		(a) Straight line depreciation		(b) Other deductions (attach schedule)	
				(a	(attach schedule)		(attach schedule)	
(4)								
(1)				 		+	-	
(2)						+		
(3)				 		+		
(4)				 		╅—		
4 Amount of average acquisition debt on or allocable to debt-financed		adjusted basis illocable to	6 Column 4 divided by column 5		Gross income ortable (column] ,	Allocable deduct 8 Allocable deduct column 6 x total of co	
property (attach schedule)		nced property 1 schedule)			2 x column 6)		3(a) and 3(b))	
				+				
(1)		 .	%	-		╅		
(2)		· · · · · · · · · · · · · · · · · · ·	%			 		
(3)	 -	·	%			+		
(4)			%			+		
				2	nere and on page 1, line 7, column (A)		Enter here and on pag Part I, line 7, column	•
				ravti,			. a.c., mie 7, coloffiii	
Totals			•	`	0_	+-		<u>0.</u>
Total dividends-received deductions in	ciuded in column	18					F 200 T	0.
							Form QQN-T	インロ1パ

FORM 990-T (M) OTHER DEDUCTIONS		STATEMENT	3		
DESCRIPTION	AMOUNT				
CROPS & SUPPLIES LIVESTOCK SUPPLIES		51,99 19,68			
TOTAL TO SCHEDULE M, PART II, L	INE 28	71,68	31.		

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY

OMB No 1545-0887

Department of the Treasury Internal Revenue Service (99)

Name of the organization

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Employer identification number

	WOODBERRY FOREST SCHOOL				54-05	<u> 195</u>	90
	Inrelated business activity code (see instructions) 52392						-
	Describe the unrelated trade or business COREALPHA	PR	IVATE	EQUITY	PARTNERS	<u> CO</u>	-INVESTME
Pa	Unrelated Trade or Business Income		(A) li	ncome	(B) Expense:	s	(C) Net
1 a	Gross receipts or sales				•		
b	Less returns and allowances c Balance ▶	1c					
2	Cost of goods sold (Schedule A, line 7)	2			-		
3	Gross profit Subtract line 2 from line 1c	3					
4 a	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			-		
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5_		5,195.			5,195.
6	Rent income (Schedule C)	6_	_				
7	Unrelated debt-financed income (Schedule E)	_7_					
໌8	Interest, annuities, royalties, and rents from a controlled]					
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9_					
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11			·		
12	Other income (See instructions, attach schedule)	12					
<u>13</u>	Total. Combine lines 3 through 12	13		5,195.			5,195.
	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the	ions unre	for limitat lated bus	ions on de siness Inco	ductions.) (Exemple)		for contributions,
14	Compensation of officers, directors, and trustees (Schedule K)					14	
15	Salaries and wages				}	15	
16	Repairs and maintenance				}	16_	
17	Bad debts					17	
18	Interest (attach schedule) (see instructions)					18	
19	Taxes and licenses				ļ	19	-
20	Charitable contributions (See instructions for limitation rules)			1 04 1	}	_20	
21	Depreciation (attach Form 4562)			21			
22	Less depreciation claimed on Schedule A and elsewhere on return			22a		22b	
23	Depletion				}	23	
24	Contributions to deferred compensation plans				}	24	
25	Employee benefit programs				}	25	
26	Excess exempt expenses (Schedule I)				,	26	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Schedule M (Form 990-T) 2018

27

28

29

30

31

32

instructions)

27

28

29

30

5,195.

5,195.

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY

OMB No 1545-0887

Department of the Treasury Internal Revenue Service (99) Name of the organization For calendar year 2018 or other tax year beginning $\underline{JUL~1,~2018}$, and ending $\underline{JUN~30,~2019}$

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Employer identification number

WOODBERRY FOREST SCHOO	<u> 54-05</u> 2	54-0519590		
Unrelated business activity code (see instructions) > 7139	10			
Describe the unrelated trade or business OPERATIO	N OF	PRIVATE GOLF	COURSE	
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales 157, 301.				
b Less returns and allowances c Balance	▶ 1c	15 <u>7</u> ,301.		
2 Cost of goods sold (Schedule A, line 7)	2			
3 Gross profit Subtract line 2 from line 1c	3	157,301.		157,301.
4a Capital gain net income (attach Schedule D)	4a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach				_
statement)	5			
6 Rent income (Schedule C)	6	·		
7 Unrelated debt-financed income (Schedule E)	7			
8 Interest, annuities, royalties, and rents from a controlled				
organization (Schedule F)	8			
9 Investment income of a section 501(c)(7), (9), or (17)				
organization (Schedule G)	9			
10 Exploited exempt activity income (Schedule I)	10			
11 Advertising income (Schedule J)	11			
12 Other income (See instructions, attach schedule)	12			
13 Total. Combine lines 3 through 12	13	157,301.		157,301.
Part II Deductions Not Taken Elsewhere (See Instrudent deductions must be directly connected with the				cept for contributions,
14 Compensation of officers, directors, and trustees (Schedule K)				14
15 Salaries and wages			L	15 191,811.
46 Denaire and maintenance				16 6 300.

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	191,811.
16	Repairs and maintenance	16	6,300.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 60, 150.		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	60,150.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	71,364.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 4	28	60,280.
29	Total deductions. Add lines 14 through 28	29	<u>389,905.</u>
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-232,604.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		_
	instructions)	31	·
32	Unrelated business taxable income Subtract line 31 from line 30	32	-232,604.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

TrTA	Ŧ	_	Ŧ	1	U
					ο-

WOODBERRY	FOREST	SCHOOL				54-051	9590)	,,,
Schedule A - Cost of Good	is Sold. Ente	r method of inve	ntory v	aluation > N/A					
1 Inventory at beginning of year	1		6	Inventory at end of year	ır		6		
2 Purchases	2		7	Cost of goods sold Su	ubtract	line 6			
3 Cost of labor	3			from line 5 Enter here					
4 a Additional section 263A costs				line 2		·	7		
(attach schedule)	4a		8	Do the rules of section	with respect to		Yes M	No	
b Other costs (attach schedule)	4b			property produced or a					
5 Total Add lines 1 through 4b	_ 5			the organization?		, , , , , , , , , , , , , , , , , , , ,			X
Schedule C - Rent Income	(From Real	Property an	d Pe	rsonal Property	Leas	ed With Real Pro	perty)	 -
(see instructions)								•	
1 Description of property							-		
(1)			_						
(2)								· · · · ·	
(3)		<u> </u>							_
(4)									
	2 Rent receiv	ed or accrued							_
rent for personal property is more than of rent for j				onal property (if the percenta property exceeds 50% or if ed on profit or income)	ty exceeds 50% or if				
(1)	•								
(2)							-		_
(3)									
(4)				. <u> </u>				 	
Total	0.	Total			0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, colum	2(a) and 2(b) Er	nter			0.	(b) Total deductions Enter here and on page 1		,	Λ
Schedule E - Unrelated De		Income (see	ınstru	ctions)		Part I, line 6, column (B)			<u>o.</u>
			1	3.131.37		3. Deductions directly con	nected w	ith or allocable	
			2	. Gross income from		to debt-finance			
1 Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)			+-		-		+		
(2)					-		+		
(3)			+				+		
(4)	•		-						
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	e adjusted basis allocable to inced property h schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable deductions blumn 6 x total of column 3(a) and 3(b))	
(4)	 	· · · · · · · · · · · · · · · · · · ·	-	24					
(1)	-		- 	%					
(2)				%			+		
(3)	-		+	%			+		
(4)	1	 		%			+		
						nter here and on page 1, Part I, line 7, column (A)	P.	ter here and on page 1, art I, line 7, column (8)	
Totals				▶		0	•		<u>O.</u>
Total dividends-received deductions in	rcluded in columi	า 8				•	.	(0.

FORM 990-T (M)	OTHER DEDUCTIONS		STATEMENT	4
DESCRIPTION	•		AMOUNT	-
GOLF COURSE SUPPLIES		•	60,2	80.
TOTAL TO SCHEDULE M, PART	II, LINE 28		60,2	80.