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# Describe the organization's primary unrelated business activity. ► K-1 PASSIVE INVESTMENTS During the tax year, was the corporation a subsidiary in an affiliated group or a pasint-subsidiary controlled group?	7 3)			၁၀ 🥸 🐧	27	51 A DE E C
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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 31 32 66, 256 33 1,000 34 65,256	· · · · · · · · · · · · · · · · · · ·	trant line OO	from line 12	}-		
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 66, 256 33 1,000 34 65,256		u act line 29	nom ime 13	. }		00,256
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 33 1,000 465,256		1 from line 3	30 -	.		66.256
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.	·		- -	ŀ		
line 32 34 65, 256			han line 32, enter the sm	naller of zero or		
723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions Form 990-T (20)						
	723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions	,		1	F	Form 990-T (20

THE DAN AND MARGARET MADDOX CHARITABLE

Form 990-T (2	1 0112		23 - 701	.//90	Page :
Partill	Tax Computation				
35 C	Irganizations Taxable as Corporations See instructions for tax computation	,			_
C	Controlled group members (sections 1561 and 1563) check here 🕨 🔲 Şee instructions and.	•	•		
a E	nter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)				
(1) \$ (2) \$ (3) \$			200	
b E	nter organization's share of (1) Additional 5% tax (not more than \$11,750)				
	2) Additional 3% tax (not more than \$100,000)	i			
	ncome tax on the amount on line 34		•	35c	11,314.
36 T	rusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line	e 34 from		200	,
Γ	Tax rate schedule or Schedule D (Form 1041)		•	36	
37 P	roxy tax See instructions		•		7
	Iternative minimum tax			38	
	ax on Non-Compliant Facility Income See instructions			39	
	otal Add lines 37, 38 and 39 to line 35c or 36, whichever applies			40	11,314.
	Tax and Payments			1 10 1	
	oreign tax credit (corporations attach Form 1118; trusts attach Form 1116) - 41a	a		MEKEE	· - · ·
	Other credits (see instructions)				
	ieneral business credit. Attach Form 3800				
` `	redit for prior year minimum tax (attach Form 8801 or 8827)				
	otal credits Add lines 41a through 41d	<u> </u>		41e	
	ubtract line 41e from line 40			42	11,314.
	other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866	Other (att	ach schedule)	43	11,314.
	otal tax Add lines 42 and 43	Other (att	acri scriedule)	44	11,314.
	ayments A 2016 overpayment credited to 2017	.		MAD .	
	017 estimated tax payments 45b	1		199	
	ax deposited with Form 8868 45c		1,000.	1-3	
	oreign organizations: Tax paid or withheld at source (see instructions) 450	1	1,000.	13.5	
	ackup withholding (see instructions)			,	
	redit for small employer health insurance premiums (Attach Form 8941)				(
	ther credits and payments Form 2439	'			`
y C	Form 4136 Other Total • 45g	.			
`46 T	otal payments Add lines 45a through 45g	4		46	1,000.
	stimated tax penalty (see instructions) Check if Form 2220 is attached X			46	342.
	ax due If line 46 is less than the total of lines 44 and 47, enter amount owed STATEM	15 TENTO 15		47	10,656.
	verpayment If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	IDIVI IJ		48	10,030.
	nter the amount of line 49 you want. Credited to 2018 estimated tax	Refur		49	
	Statements Regarding Certain Activities and Other Information (s			50	<u> </u>
	t any time during the 2017 calendar year, did the organization have an interest in or a signature or oth				V N-
	ver a financial account (bank, securities, or other) in a foreign country? If YES, the organization may h	•			Yes No
	inCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign				
	ere -	ii counii y			V
	uring the tax year, did the organization receive a distribution from, or was it the grantor of, or transfer	ror to a farage	n trust?		$- \frac{x}{x}$
		ror to, a toreiç	in trust /		
	YES, see instructions for other forms the organization may have to file noter the amount of tax-exempt interest received or accrued during the tax year				
		is and to the he	at of my knowled	dre and helief it is	True
Sign ⁻	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement correct, and complete. Declaration in perparer has an	ny knowledge		y carro beller, it is	
Here	Tolluda Ny 11/5/18 CHAIR			ay the IRS discuss	
	Signature of officer // Date Title			e preparer shown b structions)?	
	1	 			Yes No
	Print/Type preparer's name Preparer's signature Date 2018 10 30 11 14	4 2 2 0.	ieck if	f PTIN	
Paid	GMIDIUM B DOLAN - 350 (15-	Se כני	lf- employed	DOOG	6207
Prepare	STEEL TO BOSING TO STEEL TO ST			P0066	
Use On	ly Firm's name ► CHERRY BEKAERT LLP		ırm's EIN ►	20-05	74444
	222 SECOND AVENUE S, SUITE 1240	_		15 202	CE02
	Firm's address ► NASHVILLE, TN 37201	IP	hone no 6	<u> 15-383-</u>	0592

THE DAN AND MARGARET MADDOX CHARITABLE

Form 990-T (2017) **FUND**

23-7017790

Page 3

Schedule A - Cost of Good	s Sold. Enter	method of inven	tory v	aluation ▶ N/A		· · · · · · · · · · · · · · · · · · ·			
1 Inventory at beginning of year	1		_	Inventory at end of year		<u> </u>	6		-
2 Purchases	2				st of goods sold Subtract line 6			i	
3 Cost of labor	3		1	from line 5 Enter here					
4 a Additional section 263A costs				line 2		•	7	ļ	
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes	s No
b Other costs (attach schedule)	4b		1	property produced or a	cquirec	for resale) apply to			
5 Total Add lines 1 through 4b	5		1	the organization?		, , , , , ,			
Schedule C - Rent Income (see instructions)	(From Real I	Property and	Per	sonal Property L	.ease	d With Real Prop	erty)		
1 Description of property									
(1)									
(2)								•	
(3)									
(4)							_		
	2. Rent receive	ed or accrued							
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%)	e than	'ofrentforp	ersonal	onal property (if the percental property exceeds 50% or if ad on profit or income)	ge	3(a) Deductions directly columns 2(a) a		ted with the income attach schedule)	ın
(1)									
(2)		-							
(3)	-								
(4)									
Total	0.	Total		· —	0.	1			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	>			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	<u> </u>		0.
Schedule E - Unrelated Del	ot-rinanced	income (see	ınstru T	ctions)					
			2	. Gross income from		Deductions directly con to debt-finance			
1 Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule	
(1)									
(2)	_								
(3)								-	
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-final	adjusted basis llocable to nced property i schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(8 Allocable deduction 6 x total of column 6 x total of column 3(b))	columns
(1)			1	%		•	\top		
(2)			<u> </u>	%					
(3)			<u> </u>	%			\top		
(4)	-		1	%	-		\top		
	<u>,</u>		•			nter here and on page 1, Part I, line 7 column (A)		Inter here and on pa Part I, line 7, column	
Totals				•		0	.		0.
Total dividends-received deductions in	ncluded in column	8							0.
		-							<u> </u>

Form **990-T** (2017)

Form 990-T (2017) FUND									23-70	1779	O Page
Schedule F - Interest, A	Annuities,	Royalt	ies, and	Rents	From Co	ntrolle	d Organiza	tions	see ins	struction	
					Controlled O				<u>, , , , , , , , , , , , , , , , , , , </u>		<u>·</u>
1 Name of controlled organizat	Name of controlled organization 2. Employer identification number		ation		related income 4 1 page instructions) page		otal of specified ements made	5 Part of column 4 included in the cont organization's gross		olling	6. Deductions directly connected with income in column 5
/1\	-					 		\vdash			
(1)											
(2)							<u></u>	-			
(3)						-		-			
_(4)										<u> </u>	
Nonexempt Controlled Organi	zations										
7 Taxable Income	8. Net unre (see	efaled incomi instructions		9 Total	of specified payr made	nenIs	10 Part of colur in the controlli gross	mn 9 tha ng orgai s income	nization's		ductions directly connected income in column 10
(1)											
(2)											
(3)				,							· ·
(4)							-				
	I		<u>_</u>	_			Add colum Enter here and line 8, c		1, Part I,	Enter h	ld columns 6 and 11 ere and on page 1 Part I, line 8, column (B)
Totals									0.		0.
Schedule G - Investme	nt Income	of a S	ection 5	01/c)/7	1) (9) or (17) Or	nanization				
(see inst		onas	ection 3	ر)زغ) ا ن	<i>j</i> , (3 <i>j</i> , or (17) 01	yanızanını				
<u> </u>	ription of income	1			2. Amount of	ıncome	3 Deduction directly conne (attach sched	cted	4 Set- (attach s	asides chedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)					1						
(2)					,						
(3)	~				<u> </u>					•	
(4)											-
(4)					Enter here and o Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (8)
Totals Schedule I - Exploited	Exempt A	ctivity	Income,	▶ Other	,	0. vertisir	ng Income		40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		. , 0.
- (see instru	ictions)										
Description of exploited activity	2 Gros unrelated bu income fr trade or bus	siness	3. Expe directly cor with prod of unrel business in	inected ⁾ uction aled	4 Net incom from unvelated business (co minus columi gain, compute through	itrade or dumn 2 n 3) If a e cols 5	5. Gross inco from activity to is not unrelate business inco	hat ed	6 Exp attribut colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		Ī									
(2)	<u> </u>						\ <u>-</u>				
(3)											†
(4)					·		-			-	
	Enter here a page 1, Pa line 10, col	arti, I(A)	Enter here page 1, 8 line 10, co	Partl, ol(B)							Enter here and on page 1, Part II, line 26
Totals Schedule J - Advertising		0.]		0.	12 19 30 18 Mary	Entraine Mile	<u> </u>	- THESE	276/47/47/13	ુ મેર્ડ્રોનું કે - , મ <u>ે</u>	<u> </u>
		•	structions			<u> </u>					
Part Income From I	Periodical	s Repo	orted on	a Cons	1 .		, 			— т	
1 Name of periodical	ac	2 Gross dvertising income		Direct ising costs	4 Advert or (loss) (co col 3) If a go cols 5 th	ol 2 minus nin compul rough 7	te income		6 Reade cost		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						4077 1979 0413 - 1879	*				STATES OF THE ST
(2)						\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	er,				
(3)			_				N.				
(4)							7.65 Pga				
V.A.					951 7 74855 A	wester A	×4				<u>ではている時代的社会がありました。</u>
Totals (carry to Part II, line (5))	>	0		0							0.

Partill 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) 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7 7 Excess readership 2 Gross advertising income 3 Duect 5. Circulation 6 Readership costs (column 6 minus column 5, but not more than column 4) 1. Name of periodical advertising costs costs (1) (2) (3) (4) 0. ▶ 0. Totals from Part I 0. Enter here and on page 1, Part I, line 11, col. (A) Enter here and on page 1, Part I, line 11 col (B) Enter here and on page 1, Part II, line 27 0.

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

Form 990-T (2017)

Form 4626 Department of the Treasury Internal Revenue Service Name TUP

Alternative Minimum Tax - Corporations

► Attach to the corporation's tax return

► Go to www irs gov/Form4626 for instructions and the latest information

OMB No 1545-0123

Name	THE DAN AND MARGARET MADDOX CHARITABLE					Employer identification number
	FUND		•			23-7017790
	Note See the instructions to find out if the corporation is a small corporation exempt				,	
	from the alternative minimum tax (AMT) under section 55(e)					
1	Taxable income or (loss) before net operating loss deduction				1	65,256.
2	Adjustments and preferences					
a	Depreciation of post-1986 property				2a	
b	Amortization of certified pollution control facilities				2b	
C	Amortization of mining exploration and development costs				2¢	
d	Amortization of circulation expenditures (personal holding companies only)				2d	
е	Adjusted gain or loss				2e	
f	Long-term contracts				2f	
g	Merchant marine capital construction funds				2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)				2h	
1	Tax shelter farm activities (personal service corporations only)				21	
1	Passive activities (closely held corporations and personal service corporations only)				21	
k	Loss limitations				2k	
ı	Depletion				21	
m	Tax-exempt interest income from specified private activity bonds				2m	
n	Intangible drilling costs				2n	
0	Other adjustments and preferences				20	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20				3	65,256.
4	Adjusted current earnings (ACE) adjustment					
a	ACE from line 10 of the ACE worksheet in the instructions	4a		65,256.		
Ь	Subtract line 3 from line 4a If line 3 exceeds line 4a, enter the difference as a]	
	negative amount. See instructions	4b		0.		
C	Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c			.`	
	Enter the excess, if any, of the corporation's total increases in AMTI from prior					
	year ACE adjustments over its total reductions in AMTI from prior year ACE	1				
	adjustments. See instructions. Note: You must enter an amount on line 4d					
	(even if line 4b is positive)	4d				
е	ACE adjustment					
	If line 4b is zero or more, enter the amount from line 4c	`		•		
	• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	þ			4e	0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT)			5	65,256.
6	Alternative tax net operating loss deduction. See instructions				6	
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a	residu	al			
	interest in a REMIC, see instructions			i	7	65,256.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on li	ne 8c)			ي د	
a	Subtract \$150,000 from line 7 If completing this line for a member of a controlled				2	
	group, see instructions. If zero or less, enter -0-	8a		0.		
b	Multiply line 8a by 25% (0 25)	8b		0.		
C	Exemption Subtract line 8b from \$40,000. If completing this line for a member of a controll	ed		-		
	group, see instructions. If zero or less, enter -0-				8c	40,000.
9	Subtract line 8c from line 7 If zero or less, enter -0-		•		9	25,256.
0	Multiply line 9 by 20% (0 20)				10	5,051.
1	Alternative minimum tax foreign tax credit (AMTFTC) See instructions				11	
2	Tentative minimum tax. Subtract line 11 from line 10				12	5,051.
3	Regular tax liability before applying all credits except the foreign tax credit		1		13	11,314.
4	Alternative minimum tax Subtract line 13 from line 12. If zero or less, enter -0 Enter here	and or	n			
	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return				14	0.
WA	For Paperwork Reduction Act Notice, see separate instructions					Form 4626 (2017)

Adjusted Current Earnings (ACE) Worksheet

► See ACE Worksheet Instructions Pre-adjustment AMTI Enter the amount from line 3 of Form 4626 65,256. ACE depreciation adjustment a AMT depreciation **b** ACE depreciation. (1) Post-1993 property 2b(1) (2) Post-1989, pre-1994 property 2b(2) (3) Pre-1990 MACRS property 2b(3) (4) Pre-1990 original ACRS property 2b(4) (5) Property described in sections 168(f)(1) through (4) 2b(5) (6) Other property 2b(6) (7) Total ACE depreciation Add lines 2b(1) through 2b(6) 2b(7 c ACE depreciation adjustment Subtract line 2b(7) from line 2a Inclusion in ACE of items included in earnings and profits (E&P) a Tax-exempt interest income 3b **b** Death benefits from life insurance contracts c All other distributions from life insurance contracts (including surrenders) 3с d Inside buildup of undistributed income in life insurance contracts 3d e Other items (see Regulations sections 1 56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e 3f ŋ Disallowance of items not deductible from E&P a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as 4b affected by P L 113-295, Div A, section 221(a)(41)(A), Dec 19, 2014, 128 Stat 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4c ٠,٠ d Nonpatronage dividends that are paid and deductible under section 4d e Other items (see Regulations sections 1 56(g)-1(d)(3)(i) and (ii) for a partial list) f Total increase to ACE because of disallowance of items not deductible from E&P Add lines 4a through 4e 4f Other adjustments based on rules for figuring E&P a Intangible drilling costs **b** Circulation expenditures 5b c Organizational expenditures 5c d LIFO inventory adjustments 5d e Installment sales 5e f Total other E&P adjustments Combine lines 5a through 5e/ 5f Disallowance of loss on exchange of debt pools 6 Acquisition expenses of life insurance companies for qualified foreign contracts 7 8 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property 9 Adjusted current earnings Combine lines 1, 2c, 3f, 4f, and 5f through 9 Enter the result here and on line 4a of 65,256. Form 4626

FORM 990-T INCOME (LOSS	FROM PARTNERS	STATEMENT 14		
PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)	
DTC PRIVATE EQUITY IV,LP	3,063.	2,862.	201.	
DTC PRIVATE EQUITY V, LP MREP GLOBAL V, LP	5,931. -79.	0. 0.	5,931. -79.	
MREP SCIF	60,203.	0.	60,203.	
TOTAL TO FORM 990-T, PAGE 1, LINE 5	69,118.	2,862.	66,256.	