9

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2018

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

| Α | For th | ne 2018 calen | dar year, or tax year beginning , and ending | | | |
|--------------|------------|------------------|--|--------|------------|---------------------------------------|
| <u>B</u> | Check i | f applicable | C Name of organization | D Em | nployer ic | lentification number |
| \Box | Address | s change | Hampton Roads Writers | | | |
| | Name c | hange | Number and street (or PO box, if mail is not delivered to street address) Room/suite | | | 6-2829390 |
| | Initial re | eturn | 3333-24 Virginia Beach Blvd | E Tel | ephone n | umber |
| | Final retu | rn/terminated | City or town State ZIP code | | | |
| | Amende | ed return | Vîrgınîa Beach VA 23452-5619 0 3 | | 75 | 7-340-8001 |
| | Applicat | tion pending | Foreign country name Foreign province/state/county Foreign postal code | F Gr | oup Exe | mption |
| | | | | Nυ | ımber ► | |
| G | Accoun | nting Method | X Cash Accrual Other (specify) | Check | ▼ | if the organization is |
| | | • | onroadswriters org | | | attach Schedule B |
| | | mpt status (chec | | | - | 0-EZ, or 990-PF) |
| <u> </u> | iax-exei | mpt status (chec | | | - | · · · · · · · · · · · · · · · · · · · |
| K | Form of | f organization | X Corporation Trust Association Other | | | |
| L | Add line | es 5b, 6c, and | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass | sets | | |
| | (Part II, | column (B)) a | re \$500,000 or more, file Form 990 instead of Form 990-EZ | | ▶ \$ | 33,816 |
| Pa | art I | Revenue | e, Expenses, and Changes in Net Assets or Fund Balances (see the in | struct | ions fo | r Part I) |
| | - | Check If | the organization used Schedule O to respond to an accommodate this Part I | l | | X |
| | 1 | Contribution | is, gifts, grants, and similar amounts received | | 1 | 16,432 |
| | 2 | | rvice revenue including government fees and contracts | | 2 | 15,610 |
| | 3 | - | dues and assessments | | 3 | |
| | 4 | Investment | ncome | | 4 | 10 |
| | 5a | Gross amou | int from sale of assets other practing tentory 5a | | | |
| | b | Less cost o | r other basis and sales expenses | |] , [| |
| | С | Gain or (los | s) from sale of assets other than inventory (Subtract the 5b from line 5a) | | 5c | 0 |
| | 6 | Gaining and | riundraising events 120 | | | |
| | а | Gross incom | ne from gaming (attach Schedule-G-if greater than | | | |
| 힐 | | \$15,000) | OGDEN, Oi | | ↓ | |
| Revenue | b | | ne from fundraising evelets-fnot including \$ of contributions | | | |
| & | | | sing events reported on line 1) (attach Schedule G if the | | | |
| | | | gross income and contributions exceeds \$15,000) 6b | 999 | 4 1 | |
| | c · | | expenses from gaming and fundraising events [6c | 100 | - 1 | |
| | ď | | or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | | | 000 |
| | 7- | line 6c) | of investory loss returns and alloweness | | <u>6d</u> | 899 |
| | _ | | of inventory, less returns and allowances 7a 7b | | - I | |
| | b | | or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | 0 |
| | 8 | • | ue (describe in Schedule O) | | 8 | 765 |
| | 9 | | ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | • | 9 | 33,716 |
| \dashv | 10 | | similar amounts paid (list in Schedule O) | - | 10 | 55,710 |
| | 11 | | d to or for members | | 11 | |
| (9) | 12 | • | ner compensation, and employee benefits | | 12 | |
| 18 | 13 | | I fees and other payments to independent contractors | 13 | | |
| Q3Expenses | 14 | | rent, utilities, and maintenance | 14 | | |
| 溢 | 15 | • | olications, postage, and shipping | | 15 | 484 |
| 四 | 16 | - | nses (describe in Schedule O) | | 16 | 13,297 |
| | 17 | | ses. Add lines 10 through 16 | • | 17 | 13,781 |
| Net Assets € | 18 | Excess or (d | deficit) for the year (Subtract line 17 from line 9) | - | 18 | 19,935 |
| se | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must agree with | | | |
| €\$ | | | figure reported on prior year's return) | | 19 | 43,312 |
| 1 | 20 | | ges in net assets or fund balances (explain in Schedule O) | | 20 | |
| | 21 | | or fund balances at end of year. Combine lines 18 through 20 | | 21 | 63,247 |
| Eor | Papen | work Reducti | on Act Notice, see the separate instructions. | | | Form 990-EZ (2018) |

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V

| Par | | • | Abor Dani II | | | |
|---|--|--|--|---|----------------------------|---|
| | · Check if the organization used Schedule O to re | spond to any question in | | | | |
| | , | | (| A) Beginning of year | <u> </u> | (B) End of year |
| 22 | Cash, savings, and investments | | | 43,312 | _ | 63,247 |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | <u> </u> | 40.045 | 24 | 20.017 |
| 25 | Total assets | | <u> </u> | 43,312 | | 63,247 |
| 26 | Total liabilities (describe in Schedule O) | \ | , <u> </u> | 40.046 | 26 | |
| 27 | Net assets or fund balances (line 27 of column (B | | | 43,312 | 27 | 63,247 |
| Pa | rt III Statement of Program Service Accomplish Check if the organization used Schedule O to | , | , | X | | Expenses |
| 100- | | | | | (Re | quired for section |
| | · · · · · · · · · · · · · · · · · · · | Promote writing and read | | | | (c)(3) and 501(c)(4) anizations, optional |
| | cribe the organization's program service accomplishmed assured by expenses. In a clear and concise manne | | | | | others) |
| | ons benefited, and other relevant information for each | | TOVIded, the Humber | OI . | | |
| | The Annual Writers Conference scheduled for Septer | | each | | | <u> </u> |
| | was canceled due to projected impacts of Hurrican F | | | | | |
| | fees were refunded or applied to the 2019 Conference | | | | | |
| | | includes foreign grants, | check here | ▶ □ | 28a | 9,723 |
| 29 | The Traveling Pen Series included 9 two-hour works | | | | 1 200 | 0,720 |
| | covering topics such as memoir, YA, romance, podca | | | | | |
| | principles and process TPS served approximately 2 | | | | | |
| | | includes foreign grants, | check here | ▶ □ | 29a | 450 |
| 30 | HRW sponsors free Show and Grow Your Prose Eve | nts, providing profession | al | | 1 | |
| | critiques for writers in all stages of development. In | | | | | |
| | Grow events served approximately 150 participants | | | | | |
| | (Grants \$) If this amount | includes foreign grants, | check here | ▶ □ | 30a | 185 |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$) If this amount | includes foreign grants, | check here | ▶ □ | 31a | ı |
| 32 | Total program service expenses. (add lines 28a thi | rough 31a) | | • | 32 | 10,358 |
| | rt IV List of Officers, Directors, Trustees, and Ke | | | | | |
| | List of Officers, Directors, Trustees, and Re | ey Employees (list each t | ne even if not compen | sated—see the insi | ruction | ns for Part IV) |
| | Check if the organization used Schedule O to | | | sated—see the insi | ructio | ns for Part IV) |
| | | respond to any question | in this Part IV (c) Reportable | | | |
| | Check if the organization used Schedule O to | | (c) Reportable compensation | (d) Health benefi | ts, | (e) Estimated amount of |
| | | respond to any question (b) Average | in this Part IV (c) Reportable | (d) Health benefi contributions to employee benefit pl | ts, ans, | |
| Laur | Check if the organization used Schedule O to | respond to any question (b) Average hours per week | (c) Reportable compensation (Forms W-2/1099-MISC | (d) Health benefi contributions to employee benefit pl | ts, ans, | (e) Estimated amount of |
| | Check if the organization used Schedule O to | respond to any question (b) Average hours per week | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefi contributions to employee benefit pl | ts, ans, | (e) Estimated amount of |
| Pres | Check if the organization used Schedule O to (a) Name and title an Strait | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefi contributions to employee benefit pl and deferred compen | ts, ans, sation | (e) Estimated amount of other compensation |
| Pres Nan | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefi contributions to employee benefit pl and deferred compen | ts, ans, sation | (e) Estimated amount of other compensation |
| Pres Nan Vice | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg President | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefit contributions to employee benefit pland deferred compen | ts, ans, sation | (e) Estimated amount of other compensation |
| Pres Nan- Vice Geo | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefit contributions to employee benefit pland deferred compen | ts, ans, sation | (e) Estimated amount of other compensation |
| Pres Nand Vice Geo Trea | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg President rge Okaty | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefit contributions to employee benefit pland deferred compen | ts, ans, sation 0 | (e) Estimated amount of other compensation |
| Pres Nand Vice Geo Trea Susa | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg President rge Okaty surer | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefit contributions to employee benefit pland deferred compen | ts, ans, sation 0 | (e) Estimated amount of other compensation |
| Pres Nand Vice Geo Trea Susa Secr | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg President rge Okaty surer an Okaty | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefit control with the control of the | ts, ans, sation 0 | (e) Estimated amount of other compensation 0 |
| Pres Nan- Vice Geo Trea Susa Secr Lind | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg President rge Okaty surer an Okaty etary | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefit control with the control of the | ts, ans, sation 0 | (e) Estimated amount of other compensation 0 |
| Pres Nan- Vice Geo Trea Susa Secr Lind Boar | Check if the organization used Schedule O to (a) Name and title an Strait cident cy Blumenburg President rge Okaty surer an Okaty etary a Cobb | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 Hr/WK 4 0 | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health beneficontributions to employee benefit pland deferred compens | ts, ans, sation O | (e) Estimated amount of other compensation 0 0 |
| Pres Nand Vice Geo Trea Susa Secr Lind Boai Leig | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg President rge Okaty surer an Okaty retary a Cobb rd Member | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 Hr/WK 4 0 | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health beneficontributions to employee benefit pland deferred compens | ts, ans, sation O | (e) Estimated amount of other compensation 0 0 |
| Pres Nand Vice Geo Trea Susa Secr Lind Boar Leig Boar | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg President rge Okaty surer an Okaty etany a Cobb d Member h Anne Lagoe | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 4 0 Hr/WK 6 0 Hr/WK 3 5 | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefit contributions to employee benefit pland deferred compens | o o o | (e) Estimated amount of other compensation 0 0 0 |
| Pres Nand Vice Geo Trea Susa Secr Lind Boar Leig Boar Karr | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg President rge Okaty surer an Okaty etary a Cobb rd Member h Anne Lagoe rd Member | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 4 0 Hr/WK 6 0 Hr/WK 3 5 | In this Part IV (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefit contributions to employee benefit pland deferred compens | o o o | (e) Estimated amount of other compensation 0 0 0 |
| Pres Nan- Vice Geo Trea Susa Secr Lind Boai Leig Boai Karr Boai | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg President rge Okaty surer an Okaty etary a Cobb rd Member th Anne Lagoe rd Member ile Loomis McDaniels | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 Hr/WK 4 0 Hr/WK 3 5 | In this Part IV (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefit contributions to employee benefit pland deferred compens | o o o | (e) Estimated amount of other compensation 0 0 0 0 |
| Pres Nand Vice Geo Trea Susa Secr Lind Boal Leig Boal Karr Boal Vale | Check if the organization used Schedule O to (a) Name and title an Strait ident cy Blumenburg President rge Okaty surer an Okaty retary a Cobb rd Member th Anne Lagoe rd Member ie Loomis McDaniels rd Member | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 Hr/WK 4 0 Hr/WK 3 5 | In this Part IV (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health benefit contributions to employee benefit pland deferred compens | o o o | (e) Estimated amount of other compensation 0 0 0 0 |
| Pres Nand Vice Geo Trea Susa Secr Lind Boal Leig Boal Karr Boal Vale | Check if the organization used Schedule O to (a) Name and title an Strait cident cy Blumenburg President rge Okaty surer an Okaty eetary a Cobb rd Member th Anne Lagoe rd Member ile Loomis McDaniels rd Member rie Wilkinson | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 Hr/WK 4 0 Hr/WK 3 5 Hr/WK 2 0 Hr/WK 2 0 | In this Part IV (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health beneficontributions to employee benefit pland deferred compens | o o o | (e) Estimated amount of other compensation 0 0 0 0 0 |
| Pres Nand Vice Geo Trea Susa Secr Lind Boal Leig Boal Karr Boal Vale | Check if the organization used Schedule O to (a) Name and title an Strait cident cy Blumenburg President rge Okaty surer an Okaty eetary a Cobb rd Member th Anne Lagoe rd Member ile Loomis McDaniels rd Member rie Wilkinson | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 Hr/WK 4 0 Hr/WK 3 5 Hr/WK 2 0 Hr/WK 2 0 | In this Part IV (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health beneficontributions to employee benefit pland deferred compens | o o o | (e) Estimated amount of other compensation 0 0 0 0 0 |
| Pres Nand Vice Geo Trea Susa Secr Lind Boal Leig Boal Karr Boal Vale | Check if the organization used Schedule O to (a) Name and title an Strait cident cy Blumenburg President rge Okaty surer an Okaty eetary a Cobb rd Member th Anne Lagoe rd Member ile Loomis McDaniels rd Member rie Wilkinson | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 Hr/WK 4 0 Hr/WK 3 5 Hr/WK 2 0 Hr/WK 2 0 | In this Part IV (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health beneficontributions to employee benefit pland deferred compens | o o o | (e) Estimated amount of other compensation 0 0 0 0 0 |
| Pres Nand Vice Geo Trea Susa Secr Lind Boal Leig Boal Karr Boal Vale | Check if the organization used Schedule O to (a) Name and title an Strait cident cy Blumenburg President rge Okaty surer an Okaty eetary a Cobb rd Member th Anne Lagoe rd Member ile Loomis McDaniels rd Member rie Wilkinson | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 Hr/WK 4 0 Hr/WK 3 5 Hr/WK 2 0 Hr/WK 2 0 | In this Part IV (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health beneficontributions to employee benefit pland deferred compens | o o o | (e) Estimated amount of other compensation 0 0 0 0 0 |
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| Pres Nand Vice Geo Trea Susa Secr Lind Boal Leig Boal Karr Boal Vale | Check if the organization used Schedule O to (a) Name and title an Strait cident cy Blumenburg President rge Okaty surer an Okaty eetary a Cobb rd Member th Anne Lagoe rd Member ile Loomis McDaniels rd Member rie Wilkinson | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 Hr/WK 4 0 Hr/WK 3 5 Hr/WK 2 0 Hr/WK 2 0 Hr/WK 2 0 | In this Part IV (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health beneficontributions to employee benefit pland deferred compens | o o o | (e) Estimated amount of other compensation 0 0 0 0 0 |
| Pres Nand Vice Geo Trea Susa Secr Lind Boal Leig Boal Karr Boal Vale | Check if the organization used Schedule O to (a) Name and title an Strait cident cy Blumenburg President rge Okaty surer an Okaty eetary a Cobb rd Member th Anne Lagoe rd Member ile Loomis McDaniels rd Member rie Wilkinson | respond to any question (b) Average hours per week devoted to position Hr/WK 35 0 Hr/WK 15 0 Hr/WK 4 0 Hr/WK 3 5 Hr/WK 2 0 Hr/WK 2 0 Hr/WK 2 0 | In this Part IV (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | (d) Health beneficontributions to employee benefit pland deferred compens | o o o | (e) Estimated amount of other compensation 0 0 0 0 0 |

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| Par | Other Information (Note the Schedule A and personal benefit contract statement requirements in instructions for Part V) Check if the organization used Schedule O to respond to any question in the contract statement requirements in the contract statement requirement requirements and the contract statement requirements are contract statement. | | rt V | |
|-----------|--|------------|---------|----------|
| | | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | | 110 |
| | detailed description of each activity in Schedule O | 33 | | x |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | | | |
| | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | | } | |
| | change on Schedule O See instructions | 34 | | X |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | 25- | | |
| h | activities (such as those reported on lines 2, 6a, and 7a, among others)? If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35a 35b | | X |
| D C | Was the organization a section-504(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | 350 | | |
| · | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | X |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | 100 | | -,- |
| | during the year? If "Yes," complete applicable parts of Schedule N | 36 | | Х |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions | | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | ļ | X |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved Section 504(a)(7) arrangements and Fatas | - | | |
| 39 | Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9 39a | | | |
| a b | Gross receipts, included on line 9, for public use of club facilities 39b | ┨ | | |
| | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | 1 | | |
| | section 4911 ▶ , section 4912 ▶ , section 4955 ▶ | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 | | | |
| | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year | | | |
| | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed | | | |
| | on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| ч | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line | | | |
| u | 40c reimbursed by the organization | | | |
| е | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter | Ĺ | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | Х |
| 41 | List the states with which a copy of this return is filed VA | | | |
| 42 a | The organization's books are in care of ► Treasurer Telephone no ► | 757-3 | 40-800 | 1 |
| | Located at ► 1030 Colonial Meadows Way City Virginia Beach ST VA ZIP + 4 ► 234 | 54 | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | Х |
| | If "Yes," enter the name of the foreign country | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | | | |
| | Financial Accounts (FBAR) | 40- | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country | 42c | l | Х |
| 40 | | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here | | | P |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | _ | Vaa | NIa |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | Yes | No |
| a | completed instead of Form 990-EZ | 44a | | X |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 44b | | × |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | × |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | |
| | explanation in Schedule O | 44d | | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | X |
| 45 b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions | 45b | | X |
| | TOTAL GOO LE GEG INSTRUCTIONS | _ | 90-EZ | |

| Form 9 | 90-EZ (2018) Hampton Roads Writers | | | | 26-28293 | 390 | Page 4 | |
|---------------|--|--|---|--|-----------------|-------|---------------|--|
| | | | · · · · · · · · · · · · · · · · · · · | | | Yes | No | |
| 46 | 'Did the organization engage, directly or indirectly to candidates for public office? If "Yes," complete | • • | ivities on behalf of or i | ehalf of or in opposition 46 | | | | |
| Part | | nly nust answer questions 4 | | • | | es | <u> x</u> | |
| | | | | | | Yes | No | |
| 47 | Did the organization engage in lobbying activities year? If "Yes," complete Schedule C, Part II | s or have a section 501(h) | election in effect during | ng the tax | 47 | 163 | X | |
| 48 49 a | Is the organization a school as described in sect Did the organization make any transfers to an expension of the organization make any transfers to an expension of the organization of the organization as described in sect Did the organization make any transfers to the organization of the organiz | kempt non-charitable relate | elated organization? 49a 49b | | | | X | |
| b | If "Yes," was the related organization a section 5 | - | | | | | <u></u> | |
| 50 | Complete this table for the organization's five high | | | | | | | |
| | employees) who each received more than \$100, | 000 of compensation from | the organization If th | ere is none, enter " | 'None " | | | |
| | (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation (e) Estimated and other compensa | | | | |
| Name | None | | | | | | | |
| Title | | Hr/WK 00 | | | | | | |
| Name | | | | | | | | |
| Title | | Hr/WK 00 | | | | | | |
| Name | | | | | | | | |
| Title | | Hr/WK 00 | | | | | | |
| Name Title | | Hr/WK 00 | | | | | | |
| Name Title | | Hr/WK 00 | | | | | | |
| f 51 | Total number of other employees paid over \$100 Complete this table for the organization's five hig \$100,000 of compensation from the organization | ghest compensated indepe | | o each received mo | re than | | | |
| | (a) Name and business address of each independent | | (b) Type of service | се | (c) Compensa | ition | | |
| Name | None Str | | | | | | | |
| City | ST | ZIP | | | | | | |
| Name | Str | - " | | | | | | |
| City | ST | ZIP | | | | | | |
| Name | Str | | | | | | | |
| City | ST | ZIP | | | | | | |
| Name | Str | | | | | | | |
| City | ST | ZIP | | | | | | |
| Name | Str | | | | | | | |
| City | ST | ZIP | | | | | | |
| d 52 | Total number of other independent contractors en Did the organization complete Schedule A? Note | • | | na | | | | |
| | completed Schedule A | | | | ► X Ye | es | No | |
| - | penalties of perjury, I declare that I have examined this return, in rrect, and complete Declaration of preparer (other than officer) | | | | d belief, it is | | | |
| | Jaman D. Strain | <u> </u> | | 7/11 | 19 | | | |
| Sign Here | Signature of officer Lauran Strait President | | | Date | | | | |

Preparer's signature

Date

Type or print name and title
Print/Type preparer's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Firm's address

Paid

Preparer

Use Only

No

PTIN

Yes

Check self-employed

Firm's EIN

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt chantable trust

Attach to Form 990 or Form 990-FZ

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 26-2829390 Hampton Roads Writers Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization 0 Enter the number of supported organizations f Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (III) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see instructions) above (see instructions)) document? instructions) Yes No (A) (B) (C) (D)

0

(E)

Total

instructions

Schedule A (Form 990 or 990-EZ) 2018 Hampton Roads Writers 26-2829390 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support (d) 2017 (e) 2018 (a) 2014 **(b)** 2015 (c) 2016 (f) Total Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3 0 0 0 0 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support (b) 2015 (c) 2016 Calendar year (or fiscal year beginning in) (a) 2014 (d) 2017 (e) 2018 (f) Total 0 'n 0 0 0 Amounts from line 4 0 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources O Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions)/ First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f)/divided by line 11, column (f)) 14 0 00% 15 Public support percentage from 2017 Schedule A, Part II, line 14 15 0 00% 16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—201/8. If the organization did not check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

| Sec | ction A. Public Support | | | | | | |
|-----------|--|------------------------|----------------------|------------------------|---------------------|-----------------|------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | - | | | |
| | received (Do not include any "unusual grants") | 7,805 | 10,622 | 9,900 | 12,824 | 16,432 | 57,583 |
| 2 | Gross receipts from admissions, merchandise | | · | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | 32,897 | 29,937 | 34,991 | 37,802 | 15,610 | 151,237 |
| 3 | Gross receipts from activities that are not an | , | | 2.1,22. | 2:1222 | | |
| | unrelated trade or business under section 513 | 2,446 | 4 969 | - 554 | 2,145 | 1,764 | 7,878 |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | 0 |
| 6 | Total. Add lines 1 through 5 | 43,148 | 41,528 | 45,445 | 52,771 | 33,806 | 216,698 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | 0 |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | 0 |
| С | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6) | | | | | | 216,698 |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 | Amounts from line 6 | 43,148 | 41,528 | 45,445 | 52,771 | 33,806 | 216,698 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources | 2 | 3 | 5 | 3 | 10 | 23 |
| b | Unrelated business taxable income (less | | | | | • | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | 0 |
| С | Add lines 10a and 10b | 2 | 3 | 5 | 3 | 10 | 23 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | 0 |
| 12 | Other income Do not include gain or | | | : | | | |
| | loss from the sale of capital assets | | | | | | _ |
| | (Explain in Part VI) | | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | 40.450 | | | 50 - | | |
| | and 12) | 43,150 | 41,531 | 45,450 | 52,774 | 33,816 | 216,721 |
| 14 | First five years. If the Form 990 is for the or | rganization's first, s | econd, third, fourth | i, or fifth tax year a | s a section 501(c)(| 3) | |
| 0 | organization, check this box and stop here | | | | | | |
| | ction C. Computation of Public Sup | | | | · _' | 45 | 00.00% |
| 15 | Public support percentage for 2018 (line 8, c | | • | (T)) | - | 15 | 99 99% |
| <u>16</u> | Public support percentage from 2017 Schedu | | | | | 16 | 99 99% |
| | tion D. Computation of Investmen | | | olumn (f) | T | 17 | 0.019/ |
| 17 | Investment income percentage for 2018 (line | | • | olumn (t)) | } | 17 | 0 01% |
| 18 | Investment income percentage from 2017 Sc | | | 4 and line 15 is | ore than 22 1/20/ | | 0 01% |
| ı əd | 33 1/3% support tests—2018. If the organization of more than 33 1/3%, check this box and s | | | | | and line 17 IS | ▶ X |
| h | 33 1/3% support tests—2017. If the organic | - | • | | - | 33 1/3% and | |
| ~ | line 18 is not more than 33 1/3%, check this | | | | | | ▶ □ |
| 20 | Private foundation. If the organization did r | - | _ | - | • • • • | | |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Hampton Roads Writers

Employer identification number

26-2829390

| Form 990-EZ, Part III, Line 31 HRW sponsors free The Word Open Mic events, spotlighting the |
|---|
| work of local writers of all stages of development In 2018, 4 Open Mic events catered to |
| approximately 175 participants Grants and allocations 0, Program service expenses 0 |
| Form 990-EZ, Part III, Line 31 HRW held two free book club events with 15 participants |
| served Grants and allocations 0, Program service expenses 0 |
| Form 990-EZ, Part I, Line 8, Other Revenue Miscellaneous and Amazon Commissions 765 |
| Form 990-EZ, Part I, Line 16, Other Expenses Insurance 1,096 |
| Form 990-EZ, Part I, Line 16, Other Expenses Program expenses 10,358 |
| Form 990-EZ, Part I, Line 16, Other Expenses Web hosting 108 |
| Form 990-EZ, Part I, Line 16, Other Expenses Filing fees 55 |
| Form 990-EZ, Part I, Line 16, Other Expenses Memberships/donation 225 |
| Form 990-EZ, Part I, Line 16, Other Expenses General administrative 885 |
| Form 990-EZ, Part I, Line 16, Other Expenses AV equipment 570 |
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