

June 9, 2015

Federal Communications Commission
445 12th Street SW
Washington, DC 20554

RE: Whitehead Media Ventures
PO Box 41 Lynchburg, VA 24505
Petition for the Exemption of Closed
Captioning Requirements

I am re-submitting the third petition request for Closed Captioning Exemption on behalf Whitehead Media Ventures in attempt to meet the FCC guidelines. We have update the petition to include the closed captioning quotes estimates of our annual cost for each program and required financial documents according to FCC guidelines.

We are a small television production company and have reviewed the requirements and have included all necessary documents together to the best of our ability as you requested to present to you for Closed Captioning Exemption. We intend to be in compliance of the FCC guidelines and have attached additional documents for referencing purposes and confirmation of costs associated with the production, maintenance, and airing of our television broadcast program on the CW5.

Please feel free to contact me for additional information and the status update of where we are in the petitioning process.

Cordially,

Andre' Whitehead, Owner
Whitehead Media Ventures
andrewwhitehead@whiteheadmediaventures.com (Email)
434.528.9828 (Ofc)
434.509.9749 (Cell)

km/aw

cc: Hal Mabe
WFXR WWCW
VIRGINIAFIRST.COM

May 2, 2015

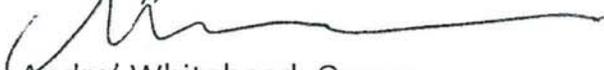
Federal Communications Commission
445 12th Street SW
Washington, DC 20554

RE: Whitehead Media Ventures
PO Box 41 Lynchburg, VA 24505
Petition for the Exemption of Closed
Captioning Requirements

I am re-submitting this petition request for Closed Captioning Exemption on behalf Whitehead Media Ventures in attempt to meet the FCC guidelines. We are a small television production company and have reviewed the requirements and have included all necessary documents together to the best of our ability as you requested to present to you for Closed Captioning Exemption. We intend to be in compliance of the FCC guidelines and have attached additional documents for referencing purposes and confirmation of costs associated with the production, maintenance, and airing of our television broadcast program on the CW5.

Please feel free to contact me for additional information and the status update of where we are in the petitioning process.

Cordially,



Andre' Whitehead, Owner

Whitehead Media Ventures

andrewhitehead@whiteheadmediaventures.com (Email)

434.528.9828 (Ofc)

434.509.9749 (Cell)

km/aw

cc: Hal Mabe

WFXR WWCW

VIRGINIAFIRST.COM

March 15, 2015

Federal Communications Commission
445 12th Street SW
Washington, DC 20554

RE: Whitehead Media Ventures
PO Box 41 Lynchburg, VA 24505
Petition for the Exemption of Closed
Captioning Requirements

I am submitting this request for Closed Captioning Exemption on behalf Whitehead Media Ventures in attempt to meet the FCC guidelines. However, we are a small television production company and we are working on reviewing the requirements and gathering all necessary documents together to present to you in a more formal format. This will take some time but to initiate compliance, we have attached a copy of the last three year's tax transcript summary for your review.

Please feel free to contact me for further information or status update of where we are in the petitioning process.

Cordially,



Andre Whitehead, Owner

Whitehead Media Ventures

andrewhitehead@whiteheadmediaventures.com (Email)

434.528.9828 (Ofc)

434.509.9749 (Cell)

km/aw

cc: Hal Mabe

WFXR WWCW

VIRGINIAFIRST.COM

Whitehead Media Ventures

Required Information and Documentation to Provide when Filing a Petition for Exemption from the IP Closed Captioning Requirements

To support a claim that providing closed captions would be economically burdensome, a petitioner must file a petition with the Federal Communications Commission (FCC) containing the following required information and documentation:

1. Name of the programming for which an exemption is requested. Provide sufficient information to identify the programming that is the subject of the petition for which you request an exemption, such as the specific name of each program, the URL address(es), and/or the domain name, where the programming may be viewed.
Response: Conversations with Andre' Whitehead: This show can only be viewed on television. It is not an Internet based program.
2. Information about the class for which an exemption is requested. Petitions that request an exemption for a class of services, programs, or equipment that share common defining characteristics must provide sufficient information about the class for which an exemption is requested.
Response: N/A
3. The nature and cost of the closed captions for the programming, or of the expenses required in order to make the equipment or services accessible. Provide information about your organization's costs associated with closed captioning each specific program for which you are requesting an exemption, and your efforts to find companies that can provide captioning at a reasonable cost.
Response: Two quotes attached
4. The impact of captioning on your programming activities. Explain in detail the impact that having to provide closed captioning will have on your programming activities. For example, describe the extent to which your video program(s) might not continue be shown using the Internet protocol if you are required to provide captions.
Response: N/A this is a television only program and not provided on the Internet.
5. Your financial resources and provide information about the current assets and current liabilities of your overall organization.
Response: Detailed financial and tax documents with schedules and attachments provided for the most two recent years with a letter affirming such.
6. Sponsorships. Verify that you have sought sponsorships or other sources of revenue specifically for closed captioning (or for making your equipment or services accessible). State your efforts to obtain such revenue, and whether these requests were accepted or rejected. If rejected, state whether you do not otherwise have the means to provide

captioning. If accepted, describe the assistance that each sponsor has offered to provide. If your organization is precluded from seeking outside assistance or you cannot solicit and/or accept such sponsorships, provide the reason why you are unable to do so.

Response: We do receive some sponsorship of about \$1,900.00 per month of which about \$1,200.00 is our airtime monthly cost. We have travel, camera equipment repairs, DVDs, tapes and internet cost that consume any and all remaining funds.

7. Your type of operations. Describe your overall operations.

Response: I produce a weekly, hour long (58:30) community news program that airs on the CW5 Sundays at 9 a.m. My show is not broadcasted on Internet but is only viewed the CW5 in the Lynchburg and Roanoke Markets. We do not have, sponsor, or produce any Internet programs.

8. The impact of captioning on your programming activities. Explain in detail the impact that having to provide closed captioning will have on your programming activities. For example, describe the extent to which your video program(s) might not continue be shown using the Internet protocol if you are required to provide captions.

Response: If we have to provide this captioning our community program would no announcements and news out of our home as a service and have no staff or employees. We receive no state or federal funding at all and solicit funds to purchase airtime. We have asked for assistance from The Virginia Lottery, Senators Tim Kaine, Congressman Bob Goodlatte plus an assortment of businesses, civic groups and ministry with no success.

9. Affidavit or declaration.

Response: Attached

Subject: Re: Close captioning quote for your Tv program
From: Jack Eagen (jackeagen@gmail.com)
To: HKMARSHALL46@yahoo.com;
Date: Wednesday, March 18, 2015 11:03 AM

Quoted #1

Hello, Just wanted to say hi. Like Michael said I am the senior editor and manager here in our Raleigh office. There is a number of ways we can get the files from you and formats we can accept. We prefer the highest resolution possible so that we can make it look as good as possible once transcoded with CC for broadcast. Let me know if you have any questions, I will create and share a Dropbox folder with you as soon as you are ready. Send me any email address that will need access. Best to you and look forward to working on your project.
 Jack

Jack Eagen
 Senior Editor, Uptone Pictures
 828-506-1515

On Tue, Mar 17, 2015 at 10:42 AM, Michael Davis <mike@uptonepictures.com> wrote:

Dear Katrina Marshall and Andre Whitehead

Thank you so much for the call today.

We would be happy to help you with your close captioning needs.

For a 58:30 we would charge

\$350.00 per program.

This includes: ingesting the program, transcribing, time stamping and uploading to the program to the station.

We would need to get the upload info from you for the CW there in VA.

I have copied Mr. Jack Eagan in this email. He is my senior editor and will assign this to one of our editors to work on your program. He will also coordinate with you our drop box and delivery of your program.

Thank you again for your call, we look forward to serving you!

happy St. Patricks day!

cheers,

Michael Davis
 skype: uptonepictures
 919-649-3587
 www.uptonepictures.com



Subject: FW: closed captioning rates
From: Charles Sovek (chip@capitalpostproduction.com)
To: HKmarshall46@yahoo.com;
Cc: chip@capitalpostproduction.com;
Date: Tuesday, March 17, 2015 11:08 AM

Quale #2

Andre/Katrina,

Thank you for calling Capital Post Production, below is our rates for captioning services, as you can see there are breakdowns per 'length' of program. Creating a captioned master is 3 steps:

1. Transcription (if needed)
2. Captioned file creation
3. Encode (merging) the video and captioned file

There will be minimal setup time (typically 1 hour) and file transfer time but a ballpark quote for your 58 minute show will be close to this. I'd be happy to send a formal quote if you need for approval, please let me know and I can have that out to you today.

- \$75/hour for pre-load/prep/file transfer
- 612.50 File creation
- \$150/hour for encoding
- -----
- \$838 quote for show

Captioning Rate		Transcription Services	
Program Length	Rate	Program Length	Rate
Spots (2min max)	78	10 minutes or less	\$30 flat
30 minutes or less	306.25	10 minutes or more	\$3.99/min
30-60 minutes	612.5		
60-90 minutes	831.25		
90-120 minutes	1050		

Encoding = \$150/hour (does NOT include tape stock or prep time)

Quick turn-around 1-3 business days (short form), 3-5 days (long form)
RUSH turn-around less than 24 hours (short) less than 3 days (long) is additional \$50%

*Quote
#2
won't*

Chip Sovek
Capital Post Production
Member: DC Ad Club/WIFV/TIVA-DC
Office: 703.712.8757

Mobile: 703.725.9576

chip@capitalpostproduction.com



For the digitally connected: capitalpostproduction.com, [@CapitalPostPro](https://twitter.com/CapitalPostPro), [FB:CapitalPostProduction](https://www.facebook.com/CapitalPostProduction), [LinkedIn: Capital Post Production](https://www.linkedin.com/company/CapitalPostProduction)

email

On Monday, March 16, 2015 12:33 PM, Suzy Rosen Singleton <Suzanne.Singleton@fcc.gov> wrote:

The Federal Communications Commission (FCC) received your email requesting an exemption from the closed captioning rules. The FCC has a petition process for parties seeking exemptions pursuant to either Section 79.1(f) or Sec. 79.4(d) of the FCC's rules (47 C.F.R. § 79.1(f)), which applies to requests for closed captioning exemptions based on claims that captioning would be "economically burdensome." All requests and communications regarding exemption petitions must be sent to captioningexemption@fcc.gov.

The FCC process requires that petitioners supply specific types of information and documentation in filing a request for an exemption in order for the request to be considered as a pending petition. Your request is not clear if you are requesting an exemption from the captioning rules for televised programming or programming delivered via the Internet.

For more information on the specific required documents to furnish in submitting a petition for televised programming, please visit www.fcc.gov/encyclopedia/economically-burdensome-exemption-closed-captioning-requirements. The list of specific information to include in your petition is listed at: http://hraunfoss.fcc.gov/edocs_public/attachmatch/DOC-323421A1.pdf.

For information on the exemption petition process for IP-delivered programming, please visit <http://www.fcc.gov/encyclopedia/economically-burdensome-exemption-closed-captioning-requirements-video-programming-del>. The list of specific information to include in your petition is listed at: <http://transition.fcc.gov/cgb/dro/information-for-filing-petition-exempt-internet-closed-captioning.pdf>.

Your request does not contain any attachments to document captioning quotes, no financial statements and balance sheets for the most recent two years, and is insufficient to be processed any further. **Please re-send your request with the necessary attachments. Your new request may not incorporate by reference any information, materials, or documents you have previously submitted.** Additionally, please know that, once accepted, your petition will be assigned a file number and will be posted on the docket for public viewing, so please be sure to redact all sensitive information in your submission.

If you have additional questions pertaining to this letter or to the filing of an exemption request, please contact the FCC's Disability Rights Office at captioningexemption@fcc.gov. We are happy to help you through this process. Thank you.

From: Katrina Marshall [<mailto:hkmarshall46@yahoo.com>]

Sent: Monday, March 16, 2015 2:18 PM

To: MBINFO

Subject: Petition for Closed Captioning Exemption for Whitehead Media Ventures

Whitehead Media Ventures

I, Andre' Whitehead, owner and Executive Producer of Whitehead Media Ventures, declare under penalty of perjury that the information contained in this submission is true and correct.



Andre' Whitehead
Whitehead Media Ventures

Revised: May 2, 2015

Declaration

Whitehead Media Ventures

Closed Captioning Quotes Estimates of Annual Costs Associated with Production of Weekly Programs

Quote # 1 from - Capital Post Production

Chip Sovek
 Capital Post [Production chip@capitalpostproduction.com](mailto:chip@capitalpostproduction.com)

Capital Post Pro Captioning Rates			Transcription Services		
Captioning Rate		Rate	Program Length		Rate
Program Length		Rate			
Spots (2min max)		78	10 minutes or less		\$30 flat
30 minutes or less		306.25	10 minutes or more		\$3.99/min
30-60 minutes		612.5			
60-90 minutes		831.25			
90-120 minutes		1050			

Encoding = \$150/hour (does NOT include tape stock or prep time)

Quick turn-around 1-3 business days (short form), 3-5 days (long form)

RUSH turn-around less than 24 hours (short) less than 3 days (long) is additional \$50%

Costs to Whitehead Media Ventures based on this quote (Capital Post Productions) would be:

On an average of (4) shows/programs per month (depending on how many Sundays are included in the month, the costs associated with production and air time would be:

Actual Quote per stated in the documents included:

\$838. per show/program x (4) Sundays would equate to \$3352.00 per month

Multiplied by \$3352 x 12 months totals \$40,224.00 annually.

Quote # 2 from - Uptone Pictures

Michael Davis
skype: uptonepictures
919-649-3587
www.uptonepictures.

Actual Quote per stated in the document included

For a 58:30 we would charge

\$350.00 per program.

This includes: ingesting the program, transcribing, time stamping and uploading to the program to the station. We would need to get the upload info from you for the CW there in VA.

Costs to Whitehead Media Ventures based on this quote from (Uptone Pictures) would be:

On an average of (4) shows/programs per month (depending on how many Sundays are included in the month, the costs associated with production and air time would be:

\$350. per show/program x (4) Sundays would equate to \$1400.00 per month

Multiplied by \$1400 x 12 months totals \$16,800.00 annually.

Andre Whitehead pays on average \$1200.00 monthly to the FOX station to air his shows and free lance production costs on average for a videographer varies depending on timing of request, length of time to shoot session and travel related costs.

ROBERT A. MORSE
Professional Accounting and Tax Service
P.O. Box 427
Lynchburg, VA 24505

Office: (434) 845-1626	Email: ramorse55@gmail.com	Fax: (434) 845-8214
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May 2, 2015

To Whom It May Concern:

Be advised that Mr. Whitehead is operating his business, Whitehead Media Ventures, as a sole proprietor.

I have been preparing Mr. Whitehead's income tax returns for over ten years. Mr. Whitehead has not filed his income tax returns for the years 2014 and 2013. Those tax returns are under extension.

Mr. Whitehead's gross revenues for the three year period 2010 – 2012 are as follows:

2010	\$ 49,717
2011	\$ 60,353
2012	\$ 68,872

Sincerely,



Robert A. Morse

For the year Jan. 1-Dec. 31, 2011, or other tax year beginning

, 2011, ending

, 20

See separate instructions.

Your first name and initial

Last name

WHITEHEAD

Your social security number

If a joint return, spouse's first name and initial

Last name

Spouse's social security number

Home address (number and street), if you have a P.O. box, see instructions.

Apt. no.

Make sure the SSN(s) above and on line 6c are correct.

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).

Lynchburg

VA

24505

Foreign country name

Foreign province/county

Foreign postal code

Presidential Election Campaign

Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.

You

Spouse

Filing Status

- 1 Single
2 Married filing jointly (even if only one had income)
3 Married filing separately. Enter spouse's SSN above and full name here.

4 Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here.

5 Qualifying widow(er) with dependent child

Exemptions

- 6a Yourself. If someone can claim you as a dependent, do not check box 6a
b Spouse

c Dependents:

Table with 4 columns: (1) First name, Last name, (2) Dependent's social security number, (3) Dependent's relationship to you, (4) If child under age 17 qualifying for child tax credit (see instructions)

Boxes checked on 6a and 6b No. of children on 6c who: 1
lived with you
did not live with you due to divorce or separation (see instructions)
Dependents on 6c not entered above
Add numbers on lines above 1

d Total number of exemptions claimed 1

Income

Table with 2 columns: Description, Amount. Includes lines 7-22 for various income types like wages, dividends, and total income of 13,516.

Adjusted Gross Income

Table with 2 columns: Description, Amount. Includes lines 23-37 for deductions like educator expenses, health savings account, and adjusted gross income of 12,561.

Tax and Credits	38	Amount from line 37 (adjusted gross income)	38	12,561
	39a	Check <input type="checkbox"/> You were born before January 2, 1947, <input type="checkbox"/> Blind. Total boxes if: <input type="checkbox"/> Spouse was born before January 2, 1947, <input type="checkbox"/> Blind. checked <input type="checkbox"/> 39a		
Standard Deduction for -	b	If your spouse itemizes on a separate return or you were a dual-status alien, check here	39b	
• People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.	40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	5,800
• All others:	41	Subtract line 40 from line 38	41	6,761
Single or Married filing separately, \$5,800	42	Exemptions. Multiply \$3,700 by the number on line 6d	42	3,700
Married filing jointly or Qualifying widow(er), \$11,600	43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	3,061
Head of household, \$8,500	44	Tax (see instructions). Check if any from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972 c <input type="checkbox"/> 962 election	44	308
	45	Alternative minimum tax (see instructions). Attach Form 6251	45	
	46	Add lines 44 and 45	46	308
	47	Foreign tax credit. Attach Form 1116 if required	47	
	48	Credit for child and dependent care expenses. Attach Form 2441	48	
	49	Education credits from Form 8863, line 23.	49	
	50	Retirement savings contributions credit. Attach Form 8880.	50	
	51	Child tax credit (see instructions)	51	
	52	Residential energy credits. Attach Form 5695	52	
	53	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	53	
	54	Add lines 47 through 53. These are your total credits	54	
	55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	55	308
Other Taxes	56	Self-employment tax. Attach Schedule SE	56	1,660
	57	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	57	
	58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58	
	59a	Household employment taxes from Schedule H	59a	
	59b	First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
	60	Other taxes. Enter code(s) from instructions	60	
	61	Add lines 55 through 60. This is your total tax	61	1,968
Payments	62	Federal income tax withheld from Forms W-2 and 1099	62	
	63	2011 estimated tax payments and amount applied from 2010 return	63	
If you have a qualifying child, attach Schedule EIC.	64a	Earned income credit (EIC)	64a	83
	b	Nontaxable combat pay election	64b	
	65	Additional child tax credit. Attach Form 8812	65	
	66	American opportunity credit from Form 8863, line 14.	66	
	67	First-time homebuyer credit from Form 5405, line 10.	67	
	68	Amount paid with request for extension to file	68	
	69	Excess social security and tier 1 RRTA tax withheld	69	
	70	Credit for federal tax on fuels. Attach Form 4136	70	
	71	Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> 8839 c <input type="checkbox"/> 8801 d <input type="checkbox"/> 8885	71	
	72	Add lines 62, 63, 64a, and 65 through 71. These are your total payments	72	83
Refund	73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	73	
	74a	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	74a	
Direct deposit? See instructions.	b	Routing number	c	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
	d	Account number		
	75	Amount of line 73 you want applied to your 2012 estimated tax	75	
Amount You Owe	76	Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions	76	1,922
	77	Estimated tax penalty (see instructions)	77	37

Do you want to allow another person to discuss this return with the IRS (see instructions)? Yes. Complete below. No

Designee's name: _____ Phone no.: _____ Personal identification number (PIN): _____

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Your signature: _____ Date: _____ Your occupation: **Self Employed** Daytime phone number: _____

Keep a copy for your records. Spouse's signature. If a joint return, both must sign. _____ Date: _____ Spouse's occupation: _____ Identity Protection PIN (see inst.): _____

Preparer's signature: _____ Date: _____ Check if self-employed PTIN: **P01074516**

Paid Preparer Use Only

Print/Type preparer's name: **ROBERT A MORSE**

Firm's name: **R A MORSE PRO ACCT and TAX SERVICES** Firm's EIN: **22-8868601**

Firm's address: **P O BOX 427 Lynchburg, VA 24505** Phone no. **434-845-1626**

**SCHEDULE C
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business

(Sole Proprietorship)

▶ For information on Schedule C and its instructions, go to www.irs.gov/schedulec
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2011

Attachment
Sequence No. **09**

Name of proprietor WHITEHEAD Social security number (SSN) _____

A Principal business or profession, including product or service (see instructions)
SERVICE **B** Enter code from instructions
▶ 515000

C Business name. If no separate business name, leave blank.
Whitehead Media Ventrues **D** Employer ID number (EIN). (see instr.) _____

E Business address (including suite or room no.) ▶ ;
City, town or post office, state, and ZIP code Lynchburg VA 24505

F Accounting method: (1) Cash (2) Accrual (3) Other (specify) ▶ _____

G Did you "materially participate" in the operation of this business during 2011? If "No," see instructions for limit on losses . Yes No

H If you started or acquired this business during 2011, check here ▶ Yes No

I Did you make any payments in 2011 that would require you to file Form(s) 1099? (see instructions) Yes No

J If "Yes," did you or will you file all required Forms 1099? Yes No

Part I Income			
1 a	Merchant card and third party payments. For 2011, enter -0-	1a	0
b	Gross receipts or sales not entered on line 1a (see instructions)	1b	60,353
c	Income reported to you on Form W-2 if the "Statutory Employee" box on that form was checked. Caution. See instr. before completing this line	1c	
d	Total gross receipts. Add lines 1a through 1c	1d	60,353
2	Returns and allowances plus any other adjustments (see instructions)	2	0
3	Subtract line 2 from line 1d	3	60,353
4	Cost of goods sold (from line 42)	4	15,783
5	Gross profit. Subtract line 4 from line 3	5	44,570
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	Gross income. Add lines 5 and 6	7	44,570

Part II Expenses		Enter expenses for business use of your home only on line 30.	
8	Advertising	8	1,571
9	Car and truck expenses (see instructions)	9	15,493
10	Commissions and fees	10	
11	Contract labor (see instructions)	11	
12	Depletion	12	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	
14	Employee benefit programs (other than on line 19)	14	
15	Insurance (other than health)	15	
16	Interest:		
	a Mortgage (paid to banks, etc.)	16a	
	b Other	16b	
17	Legal and professional services	17	
18	Office expense (see instructions)	18	119
19	Pension and profit-sharing plans	19	
20	Rent or lease (see instructions):		
	a Vehicles, machinery, and equipment	20a	
	b Other business property	20b	
21	Repairs and maintenance	21	2,911
22	Supplies (not included in Part III)	22	
23	Taxes and licenses	23	40
24	Travel, meals, and entertainment:		
	a Travel	24a	1,150
	b Deductible meals and entertainment (see instructions)	24b	795
25	Utilities	25	
26	Wages (less employment credits)	26	
27 a	Other expenses (from line 48)	27a	7,357
27 b	Reserved for future use	27b	
28	Total expenses before expenses for business use of home. Add lines 8 through 27a	28	29,436
29	Tentative profit or (loss). Subtract line 28 from line 7	29	15,134
30	Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere	30	1,618
31	Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. If you entered an amount on line 1c, see instr. Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32.	31	13,516
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Form 1040, line 12, (or Form 1040NR, line 13) and on Schedule SE, line 2. If you entered an amount on line 1c, see instructions for line 31. Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you must attach Form 6198. Your loss may be limited.	32a	<input type="checkbox"/> All investment is at risk.
		32b	<input type="checkbox"/> Some investment is not at risk.

Name(s) WHITEHEAD SSN _____

Part III Cost of Goods Sold (see instructions)

33	Method(s) used to value closing inventory: a <input checked="" type="checkbox"/> Cost b <input type="checkbox"/> Lower of cost or market c <input type="checkbox"/> Other (attach explanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35
36	Purchases less cost of items withdrawn for personal use	36
37	Cost of labor. Do not include any amounts paid to yourself	37 568
38	Materials and supplies	38
39	Other costs	39 15,215
40	Add lines 35 through 39	40 15,783
41	Inventory at end of year	41
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42 15,783

Part IV Information on Your Vehicle. Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43	When did you place your vehicle in service for business purposes? (year, month, day) ▶	2007-01-01
44	Of the total number of miles you drove your vehicle during 2011, enter the number of miles you used your vehicle for:	
a	Business <u>29,094</u>	b Commuting (see instructions) _____
c	Other <u>7,438</u>	
45	Was your vehicle available for personal use during off-duty hours?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46	Do you (or your spouse) have another vehicle available for personal use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47 a	Do you have evidence to support your deduction?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," is the evidence written?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

Clothing costumes props	2,113
Cable and internet	2,030
Postage	97
Printing	2,167
Telephone	800
Misc	150
48 Total other expenses. Enter here and on line 27a	48 7,357

**SCHEDULE SE
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Self-Employment Tax

▶ Attach to Form 1040 or Form 1040NR. ▶ See separate instructions.

OMB No. 1545-0074

2011

Attachment
Sequence No. **17**

Name of person with self-employment income (as shown on Form 1040)

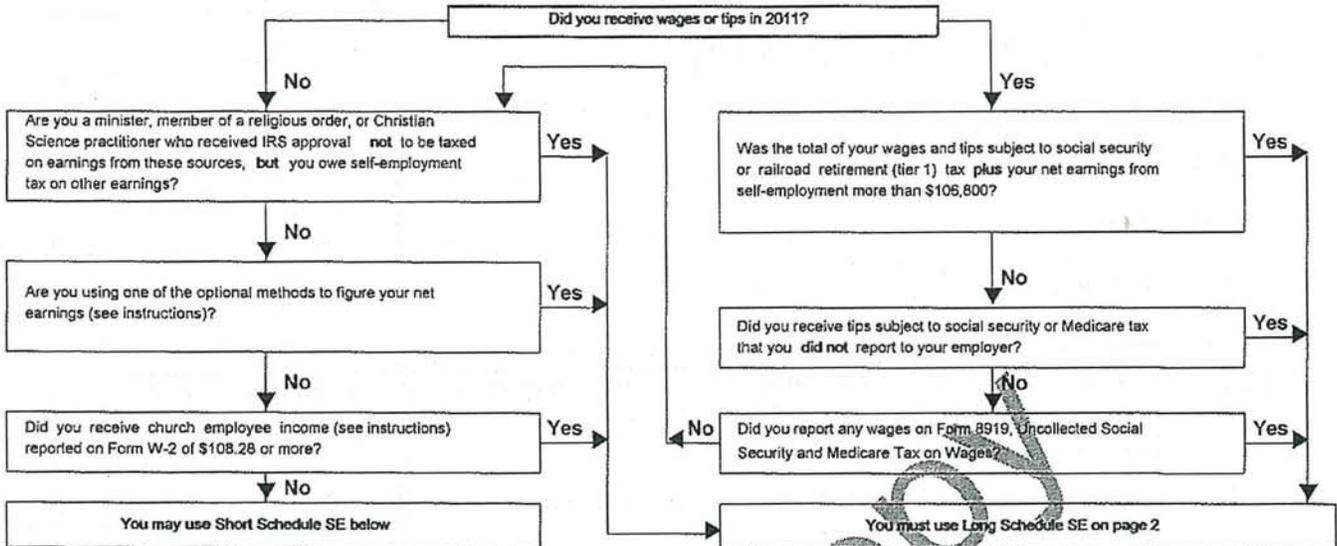
WHITEHEAD

Social security number of person
with self-employment income ▶

Before you begin: To determine if you must file Schedule SE, see the instructions.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note. Use this flowchart only if you must file Schedule SE. If unsure, see Who Must File Schedule SE in the instructions.



Section A - Short Schedule SE. Caution. Read above to see if you can use Short-Schedule SE.

1a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	1a	
b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code Y	1b	()
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report	2	13,516
3	Combine lines 1a, 1b, and 2	3	13,516
4	Multiply line 3 by 92.35% (.9235). If less than \$400, you do not owe self-employment tax; do not file this schedule unless you have an amount on line 1b Note. If line 4 is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.	4	12,482
5	Self-employment tax. If the amount on line 4 is: • \$106,800 or less, multiply line 4 by 13.3% (.133). Enter the result here and on Form 1040, line 56, or Form 1040NR, line 54 • More than \$106,800, multiply line 4 by 2.9% (.029). Then, add \$11,107.20 to the result. Enter the total here and on Form 1040, line 56, or Form 1040NR, line 54	5	1,660
6	Deduction for employer-equivalent portion of self-employment tax. If the amount on line 5 is: • \$14,204.40 or less, multiply line 5 by 57.51% (.5751) • More than \$14,204.40, multiply line 5 by 50% (.50) and add \$1,067 to the result. Enter the result here and on Form 1040, line 27, or Form 1040NR, line 27	6	
		955	

For Paperwork Reduction Act Notice, see your tax return instructions.

EEA

Schedule SE (Form 1040) 2011

Preparer Explanation for Not Filing Electronically

OMB No. 1545-2200
Attachment
Sequence No. **173**

▶ Attach to taxpayer's Form 1040, 1040A, 1040EZ, or Form 1041.

Name(s) on tax return WHITEHEAD Taxpayer's identifying number _____

Three out of four taxpayers now use IRS e-file. Go to www.irs.gov/efile for details on using IRS e-file. The benefits of electronic filing include the following:

- Faster refunds
- More accurate returns
- Secure transmissions
- Easier filing method
- E-payment options
- Receipt acknowledged

Check the applicable box to indicate the reason this return is not being filed electronically. Do not check more than one box.

- 1 Taxpayer chose to file this return on paper.

- 2 The preparer received a waiver from the requirement to electronically file the tax return.
Waiver Reference Number _____ Approval Letter Date _____

- 3 The preparer is a member of a recognized religious group that is conscientiously opposed to filing electronically.

- 4 This return was rejected by IRS e-file and the reject condition could not be resolved.
Reject code: _____ Number of attempts to resolve reject: _____

- 5 The preparer's e-file software package does not support Form _____ or Schedule _____ attached to this return.

- 6 Check the box that applies and provide additional information if requested.
 - a The preparer is ineligible to file electronically because IRS e-file does not accept foreign preparers without social security numbers who live and work abroad.
 - b The preparer is ineligible to participate in IRS e-file.
 - c Other: Describe below the circumstances that prevented the preparer from filing this return electronically.

