

**Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))**

2016

For calendar year 2016 or other tax year beginning _____, 2016, and ending _____, 20 _____.

Department of the Treasury
Internal Revenue Service

► Information about Form 990-T and its instructions is available at www.irs.gov/form990t.
► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p> <p>C Book value of all assets at end of year 1321724358</p>	<p>Print or Type</p> <p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) Boy Scouts of America</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 1325 West Walnut Hill Lane</p> <p>City or town, state or province, country, and ZIP or foreign postal code Irving, TX 75038</p>	<p>D Employer identification number (Employees' trust, see instructions.) 22-1576300</p> <p>E Unrelated business activity codes (See instructions.) 511120 900004</p>	<p>F Group exemption number (See instructions.) 1761</p> <p>G Check organization type ► <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>
--	---	---	---

H Describe the organization's primary unrelated business activity. ► **Advertising Revenue Boys' Life and Scouting magazines**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . ► Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ►

J The books are in care of ► **Stephanie Phillips** Telephone number ► **972-580-2000**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 289650			
b	Less returns and allowances			
c	Balance ►	289650		
2	Cost of goods sold (Schedule A, line 7) Exhibit 5	121572		
3	Gross profit. Subtract line 2 from line 1c	168078		168078
4a	Capital gain net income (attach Schedule D) Exhibit 6	278860		278860
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c	Capital loss deduction for trusts Exhibit 6			
5	Income (loss) from partnerships and S corporations (attach statement)	-244646		-244646
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)	1434641	2820097	-1385456
12	Other income (See instructions; attach schedule)			
13	Total. Combine lines 3 through 12	1636933	2820097	-1183164

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)			
14	Compensation of officers, directors, and trustees (Schedule K)		
15	Salaries and wages Exhibit 5		110016
16	Repairs and maintenance		
17	Bad debts		
18	Interest (attach schedule)		
19	Taxes and licenses Exhibit 5		35890
20	Charitable contributions (See instructions for limitation rules)		
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23	Depletion		
24	Contributions to deferred compensation plans		
25	Employee benefit programs Exhibit 5		11404
26	Excess exempt expenses (Schedule I)		
27	Excess readership costs (Schedule J)		
28	Other deductions (attach schedule) Exhibit 5		297564
29	Total deductions. Add lines 14 through 28		454874
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		-1638038
31	Net operating loss deduction (limited to the amount on line 30) Exhibit 4		
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		-1638038
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		-1638038

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:			
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):			
(1) \$ _____ (2) \$ _____ (3) \$ _____			
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)	\$ _____		
(2) Additional 3% tax (not more than \$100,000)	\$ _____		
c Income tax on the amount on line 34			35c
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)			36
37 Proxy tax. See instructions			37
38 Alternative minimum tax			38
39 Tax on Non-Compliant Facility Income. See instructions			39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies			40

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a		
b Other credits (see instructions)	41b		
c General business credit. Attach Form 3800 (see instructions)	41c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	41d		
e Total credits. Add lines 41a through 41d			41e
42 Subtract line 41e from line 40			42
43 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)			43
44 Total tax. Add lines 42 and 43			44
45a Payments: A 2015 overpayment credited to 2016	45a		
b 2016 estimated tax payments	45b		
c Tax deposited with Form 8868	45c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	45d		
e Backup withholding (see instructions)	45e		
f Credit for small employer health insurance premiums (Attach Form 8941)	45f		
g Other credits and payments: <input type="checkbox"/> Form 2439 _____ <input type="checkbox"/> Form 4136 _____ <input type="checkbox"/> Other _____ Total ▶	45g		
46 Total payments. Add lines 45a through 45g			46
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			47
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed			48
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid			49
50 Enter the amount of line 49 you want: Credited to 2017 estimated tax ▶ Refunded ▶			50

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ <u>Bahamas, Canada</u>	Yes	No
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.	✓	✓
53 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____		

Sign Here

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

Michael G. Patton 11-10-17 CFO

Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Travis L. Patton	<i>Travis L. Patton</i>	NOV 07 2017		P00389623
	Firm's name ▶ PricewaterhouseCoopers, LLP; 600 13th Street NW, Suite 1000			Firm's EIN ▶	13-4008324
	Firm's address ▶ Washington, DC 20005-3005			Phone no.	202-414-1000

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ **File a separate application for each return.**
 ▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. Boy Scouts of America	Employer identification number (EIN) or 22-1576300
	Number, street, and room or suite no. If a P.O. box, see instructions. 1325 West Walnut Hill Lane	Social security number (SSN)
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Irving, Texas 75038-3008	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ **Stephanie Phillips, Controller; 1325 W Walnut Hill Ln; Irving, TX 75038-3008**

Telephone No. ▶ **972-580-2300** Fax No. ▶ **972-580-2594**

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **November 15**, 20 **17**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year 20 **16** or

▶ tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.



Department of the Treasury
Internal Revenue Service
Ogden UT 84201

Notice	CP211A
Tax period	December 31, 2016
Notice date	April 10, 2017
Employer ID number	22-1576300
To contact us	Phone 1-877-829-5500 FAX 801-620-5555

107684.596113.307180.939 1 AB 0.403 373



BOY SCOUTS OF AMERICA
% STEPHANIE PHILLIPS
1325 W WALNUT HILL LN
IRVING TX 75038-3008

Page 1 of 1



107684

Important information about your December 31, 2016 Form 990T

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2016 Form 990T. Your new due date is November 15, 2017.

What you need to do

File your December 31, 2016 Form 990T by November 15, 2017. Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ► **lower of average cost or market**

1 Inventory at beginning of year	1	144700	6 Inventory at end of year	6	161734
2 Purchases	2	138606	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	121572
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5	283306			<input checked="" type="checkbox"/>

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►		

Schedule E—Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ►			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions included in column 8 ►				

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).
 Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Totals ▶

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				

Enter here and on page 1, Part I, line 9, column (A).

Enter here and on page 1, Part I, line 9, column (B).

Totals ▶

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						

Enter here and on page 1, Part I, line 10, col. (A).

Enter here and on page 1, Part I, line 10, col. (B).

Enter here and on page 1, Part II, line 26.

Totals ▶

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) Consolidate Periodicals - Exhibit 1	1434641	2820097				
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) . . . ▶	1434641	2820097	-1385456			

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
	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.
Totals, Part II (lines 1-5) ▶						

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

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 ▶			

BOY SCOUTS OF AMERICA
 22-1576300
 2016 FORM 990-T, SCHEDULE J, PART I
 Consolidated Periodicals
 12/31/16

	Boys' Life		Scouting		Total
Advertising Sales (See Exhibits 2 and 3)	712,541		722,100		1,434,641
Less: Intracompany Advertising Sales	0		0		0
	0		0		0
Net Advertising Sales	712,541		722,100		1,434,641
Advertising Expenses	1,652,363		1,167,732		2,820,097
Less: Cost on Intracompany Sales	0		0		0
Net Advertising Expenses	1,652,363		1,167,732		2,820,097
NET GAIN (LOSS)	(939,823)		(445,632)		(1,385,456)

CTR #	DESCRIPTION	ADVERTISING REVENUE/ EXPENSE	READERSHIP REVENUE/ EXPENSE	TOTAL REVENUE/ EXPENSE	LESS 50% MEALS & ENTERTAINMENT	GROSS REVENUES/ EXPENSES	ADVERT ALLOC
		Column F=D*A	Column E= D-F	Column D= B-C	Column C	Column B	Column A
REVENUES:							
1570	Reprint Feature Sales		0.00	0.00		0.00	
1570	Program Planning Package		29,249.29	29,249.29		29,249.29	
1570	Boy's Life Video		523.69	523.69		523.69	
1570	Other Revenues		62,127.17	62,127.17		62,127.17	
1621	Subscriptions		9,010,429.71	9,010,429.71		9,010,429.71	
1621	Single Copy Sales		24,609.75	24,609.75		24,609.75	
1621	Advertising Sales	712,540.82		712,540.82		712,540.82	
1510	Other Revenue		6,947.17	6,947.17		6,947.17	
TOTAL REVENUES		712,540.82	9,133,886.78	9,846,427.60	0.00	9,846,427.60	
ALLOCATED EXPENSES:							
1510	Boy's Life Editorial	47,344.00	1,050,460.68	1,097,804.68	(250.00)	1,098,054.68	4.31261%
1531	Design/Photo	19,787.00	292,583.99	312,370.99	(24.25)	312,395.24	6.33439%
1551	Circularization/ Distribution	203,736.00	3,012,613.83	3,216,349.83	0.00	3,216,349.83	6.33439%
1601	Magazine Production	214,396.00	3,170,238.16	3,384,634.16	0.00	3,384,634.16	6.33439%
1611	Magazine Div Publisher	18,732.00	276,962.93	295,694.93	(937.71)	296,632.63	6.33439%
1621	Administrative Accounts	13,087.00	188,524.12	201,611.12	0.00	201,611.12	6.49121%
		517,082.00	7,991,383.71	8,508,465.71	(1,211.96)	8,509,677.66	
DIRECT EXPENSES:							
1521	Editorial		315.15	315.15		315.15	
1540	Circulation Service Dir		773,845.04	773,845.04	0.00	773,845.04	
1561	Customer Service	0.00	180,659.58	180,659.58	0.00	180,659.58	
1570	Program Planning		23,980.12	23,980.12		23,980.12	
1581	Advertising Sales Administration	937,986.42		937,986.42	(5,858.19)	943,844.60	
1591	Advertising Sales Promo/Research	197,294.99		197,294.99	(26.02)	197,321.00	
TOTAL DIRECT EXPENSES		1,135,281.40	978,799.89	2,114,081.29	(5,884.20)	2,119,965.49	
TOTAL EXPENSES		1,652,363.40	8,970,183.59	10,622,546.99	(7,096.16)	10,629,643.15	
NET GAIN (LOSS)		(939,822.58)	163,703.19	(776,119.39)	7,096.16	(783,215.55)	

Allocation percentages are based on various factors of time and materials used in advertising revenue production.

COST CTR #	ADVERTISING REVENUE/ EXPENSE Column F=D*A	READERSHIP REVENUE/ EXPENSE Column E= D-F	ALLOCABLE INCOME TOTAL REVENUE/EXPENSE Column D= B-C	LESS 50% OF MEALS & ENTERTAINMENT Column C	GROSS REVENUES/ EXPENSES Column B	ADVERTISING ALLOCATION Column A
REVENUES:						
1622 Earned Subscriptions		1,695,298.37	1,695,298.37		1,695,298.37	
1622 Advertising Sales	722,100.05		722,100.05		722,100.05	
1622 Single Copy Sales		0.00	0.00		0.00	
1622 Insert Income		0.00	0.00		0.00	
1622 Production Fees		0.00	0.00		0.00	
TOTAL SALES	722,100.05	1,695,298.37	2,417,398.42	0.00	2,417,398.42	
ALLOCATED EXPENSES:						
1532 Magazine Design/Photo	49,256.00	125,285.40	174,541.40	(10.39)	174,551.79	28.220%
1552 Distribution / Circulation Expense	360,189.00	916,170.16	1,276,359.16	0.00	1,276,359.16	28.220%
1602 Magazine Production	325,028.00	826,733.17	1,151,761.17	0.00	1,151,761.17	28.220%
1612 Publishing Administration	29,268.00	74,459.12	103,727.12	(9.83)	103,736.95	28.220%
1622 Scouting Administration	30,960.00	78,749.18	109,709.18	0.00	109,709.18	28.220%
	794,701.00	2,021,397.03	2,816,098.03	(20.22)	2,816,118.25	
DIRECT EXPENSES:						
1522 Scouting Magazine Editor		556,212.53	556,212.53	(331.40)	556,543.93	
1562 Customer Service	0.00	51,308.74	51,308.74	0.00	51,308.74	
1582 Advertising Sales Admin	295,172.59		295,172.59	(1,952.73)	297,125.32	
1592 Advertising Sales Promo/Resr	77,858.69		77,858.69	(17.35)	77,876.03	
	373,031.28	607,521.27	980,552.54	(2,301.48)	982,854.02	
TOTAL EXPENSES	1,167,732.28	2,628,918.30	3,796,650.57	(2,321.70)	3,798,972.27	
NET GAIN (LOSS)	(445,632.23)	(933,619.93)	(1,379,252.15)	2,321.70	(1,381,573.85)	

Allocation percentages are based on various factors of time and materials used in advertising revenue production.

Boy Scouts of America
22-1576300

Net Operating Loss Deduction Amount Available for Future Years
2016 Form 990-T, Page 1, Line 31

Year	Loss	Year Loss Expires	Capital Loss Carryforward	30% Contribution Carryforward	50% Contribution Carryforward
1998	1,618,004	2018			
1999	1,355,534	2019			
2000	762,190	2020			
2001	1,162,417	2021			
2002	1,659,844	2022			
2003	1,595,685	2023			
2004	2,109,869	2024			
2005	1,510,529	2025			
2006	1,694,011	2026			
2007	2,961,950	2027			
2008	2,527,010	2028			
2009	2,416,214	2029			
2010	1,653,152	2030			
2011	2,677,541	2031			
2012	3,125,794	2032			
2013	3,167,483	2033			
2014	1,772,279	2034	3,681	187	3,450
2015	1,491,967	2035	(3,681)		998
2016	1,638,038	2036		28	168
TOTALS	36,899,511		0	215	4,616

BOY SCOUTS OF AMERICA
22-1576300
Form 990-T, Page 1, Part I
Unrelated Business Sales
Statement of Income and Expense
12/31/2016

	Reserve Collection Sales *	Florida Sea Base Jewelry Sales *	Northern Tier Base Jewelry Sales *	PSR Jewelry Sales *	Cattle Operations	Total
GROSS SALES	36,092	6,633	571	121,951	124,403	289,650
COST OF GOODS SOLD	24,893	3,473	300	75,682	17,224	121,572
GROSS PROFIT	11,199	3,160	271	46,269	107,179	168,078
DIRECT OPERATING EXPENSES:						
SALARIES AND WAGES	210			36,665	73,141	110,016
EMPLOYEE BENEFITS	21				11,383	11,404
PAYROLL TAXES				2,805	5,595	8,400
SUPPLIES	100,961			3,696	25,288	129,945
ADVERTISING AND PROMOTION	26,788					26,788
FEED					62,085	62,085
MISCELLANEOUS					723	723
TRAVEL	3,041				565	3,606
DUES AND SUBSCRIPTIONS					530	530
INDEPENDENT CONTRACTORS	1,107				1,452	2,559
MANAGEMENT SERVICES					60,286	60,286
MAINTENANCE AND REPAIRS					444	444
INSURANCE					10,598	10,598
TAXES					27,490	27,490
TOTAL	132,128	0	0	43,166	279,579	454,874
NET INCOME (LOSS)	(\$120,929)	\$3,160	\$271	\$3,103	(\$172,400)	(\$286,796)

* Sales of jewelry at high adventure bases includes items that are not related to the Scouting program. Reserve Collection sales include recognition items sold through Supply.

BOY SCOUTS OF AMERICA
22-1576300
2016 FORM 990-T, PART I, Line 5
Income (loss) from partnerships

EIN	Name	Income (expense)	
		Form 990-T Line 5	Form 990-T Line 4a and Schedule D
06-1839300	Karpreilly Capital Partners LP	108,169	0
26-2474514	BSA Commingled Endowment Fund LP	(44,958)	49,317
26-2787568	Great Hill Equity Partners IV	0	0
27-1628714	Thoma Bravo Fund IX AIV LP	5,279	0
27-3569303	GTCR Fund X/B LP	(193,592)	231,771
45-3129016	Thoma Bravo Fund X, LP	(434)	0
45-5445594	Karpreilly Capital Partners II	(15,656)	0
46-2874903	GTCR Fund XI/B LP	(100,092)	(2,228)
57-6218917	Compass Diversified Holdings	36	0
61-1590801	HPS LLC	324	0
80-0853861	Adreessen Horowitz Fund III (AIV), LP	(3,722)	0
Foreign	Waterland Private Equity Fund V C.V.	0	0
Totals		(244,646)	278,860