Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf*.

OMB No. 1545-0052
2015
Open to Public Inspection

For calendar year 2015 or tax year beginning 11/1/15, 2015, and ending 10/31, 2016

Name of foundation: BBB Foundation	A Employer identification number: 20-2042606
Number and street (or P O. box number if mail is not delivered to street address): PO Box 8670 — Room/suite:	B Telephone number (see instructions): 662-328-8176
City or town, state or province, country, and ZIP or foreign postal code: Columbus MS 39705	C If exemption application is pending, check here ▶ ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change	D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 2,791,184 — J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

Section	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	500,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	24422	24,422	24422	
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	524,422	24,422	24,422	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	670			670
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	36			36
	24	**Total operating and administrative expenses.** Add lines 13 through 23	706	0	0	706
	25	Contributions, gifts, grants paid	1,398,249			1,398,249
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,398,955	0	0	1,398,955
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	(874,533)			
	b	**Net investment income** (if negative, enter -0-)		24,422		
	c	**Adjusted net income** (if negative, enter -0-)			24422	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	3,665,717	2,791,184	2,791,184
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	3,665,717	2,791,184	2,791,184
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	3,665,717	2,791,184	
	30	**Total net assets or fund balances** (see instructions)	3,665,717	2,791,184	
	31	**Total liabilities and net assets/fund balances** (see instructions)	3,665,717	2,791,184	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,665,717
2	Enter amount from Part I, line 27a	2	(874,533)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,791,184
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,791,184

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	N/A			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	2,728,540	4,103,178	.664982
2013	1,450,271	292,662	4.955447
2012	1,238,080	485,196	2.551711
2011	1,208,000	205,383	5.881694
2010	845,721	188,915	4.476728

2	**Total** of line 1, column (d)	2	18.530562
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	3.706112
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	3,158,139
5	Multiply line 4 by line 3	5	11,704,416
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	244
7	Add lines 5 and 6	7	11,704,660
8	Enter qualifying distributions from Part XII, line 4	8	1,398,955

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ **(attach copy of letter if necessary—see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	488
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	488
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	488
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	11
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	499
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ______ **(2)** On foundation managers. ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ None			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	X	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ Greg Rader Telephone no. ▶ 662-328-8176
Located at ▶ 973 Island Road Columbus, MS ZIP+4 ▶ 39705

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20___ , 20___ , 20___ , 20___			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20___ , 20___ , 20___ , 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Gregory Rader 150 Brian Bird Dr. Columbus MS 39705	Director 2.00	0	0	0
Melissa Rader 150 Brian Bird Dr Columbus MS 39705	Director 2.00	0	0	0
Henry Weiss 973 Island Road Columbus MS 39705	Director 2.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 UNIVERSITY OF MISSISSIPPI FOUNDATION EDUCATIONAL ASSISTANCE	250,000
2 MISSISSIPPI STATE UNIVERSITY FOUNDATION EDUCATIONAL ASSISTANCE	110,000
3 THE BULLDOG CLUB EDUCATIONAL ASSISTANCE	85,000
4 JH RANCH - CHARITABLE ORGANIZATION	61,184

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	Ø
b	Average of monthly cash balances	1b	3,206,232
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	3,206,232
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,206,232
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	48,093
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,158,139
6	**Minimum investment return.** Enter 5% of line 5	6	157,906

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	157,906
2a	Tax on investment income for 2015 from Part VI, line 5	2a	488		
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	488
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	157,418
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	157,418
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	157,418

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1,398,955
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,398,955
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	Ø
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,398,955

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7				157,418
2	Undistributed income, if any, as of the end of 2015:				
a	Enter amount for 2014 only				
b	Total for prior years: 20___,20___,20___				
3	Excess distributions carryover, if any, to 2015:				
a	From 2010				
b	From 2011				
c	From 2012				
d	From 2013 1,435,638				
e	From 2014 3,959,813				
f	**Total** of lines 3a through e	3,959,813			
4	Qualifying distributions for 2015 from Part XII, line 4: ▶ $ 1,398,955				
a	Applied to 2014, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions)				
c	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2015 distributable amount				157,418
e	Remaining amount distributed out of corpus	1,241,537			
5	Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,201,350			
b	Prior years' undistributed income. Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
e	Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				Ø
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9	**Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	5,201,350			
10	Analysis of line 9:				
a	Excess from 2011				
b	Excess from 2012				
c	Excess from 2013 1,435,638				
d	Excess from 2014 2,524,175				
e	Excess from 2015 3,959,813				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling . . . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

GREG RADER 662-328-8176
PO BOX 8670 COLUMBUS, MS 39705

b The form in which applications should be submitted and information and materials they should include:

N/A

c Any submission deadlines:

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

N/A

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED				
Total . . . . ▶ **3a**				1,398,955
b *Approved for future payment*				
N/A				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					24,422
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					24,422

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 24422

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
N/A	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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.

Signature of officer or trustee: [signature] Date: 3/11/17 Title: Director

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 ☒ if self-employed	PTIN
John R Bowen	[signature]	3/11/17		P01499888
Firm's name ▶ John Bowen			Firm's EIN ▶	
Firm's address ▶ 141 Sagamore Circle Columbus MS 39705			Phone no. 662-328-5625	

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015

Name of the organization BBB Foundation

Employer identification number 20-2042606

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	GREG RADER 150 BRIARBEND DRIVE COLUMBUS, MS 39705	$ 500,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

BBB Foundation
20-2042606
FYE 10/31/2016

Federal Statements
Statement 2 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	City	State	Zip	Status	Purpose	Amount
Alequa Animal Reserve Inc	914 Ehitfield Road	Freeport	Florida	32439	Organization	Charitable Organization	2,500
Alliance Ministries	400 Office Park Drive, Suite 301	Birmingham	Alabama	35259	Organization	Ministry Support	30,000
Angel Tree	PO Box 9591	Columbus	Mississippi	39705	Organization	Charitable Organization	3,000
Blair Batson Hospital	3900 Lakeland Drive Suite 205	Flowood	Misssissippi	39232	Organization	Charitable Organization	25,000
Boy Scouts of America	420 13 Avenue North	Columbus	Mississippi	39705	Organization	Ministry Support	15,000
Brazil Mission	602 Main Street	Columbus	Mississippi	39701	Organization	Ministry Support	2,500
Break-Thru Ministries	PO Box 12406	Jackson	Mississippi	39236	Organization	Ministry Support	25,000
Butch Rolle Foundation	87 Centennial Ct	Deerfield Beach	Florida	33442	Organization	Charitable Organization	5,000
Caledonia Dugout Club	111 Confederate Drive	Caledonia	Mississippi	39740	Organization	Charitable Organization	250
Carters Funeral Home	PO Box 1441	Columbus	Mississippi	39703	Individual	Assistance to Indigent Families	5,000
Christmas For Kids	10135 SE Sunnyside Road	Clackmas	Oregon	97015	Organization	Charitable Organization	60,000
Collegedale Missions	701 E COLLEGEDALE ST	TROY	Alabama	36081	Organization	Ministry Support	2,000
Columbus High School Basketball	215 Hemlock Street	Columbus	Mississippi	39701	Organization	Charitable Organization	250
Columbus Junior Auxilary	PO Box 9591	Columbus	Mississippi	39705	Organization	Charitable Organization	10,000
Columbus Lowndes Humane Society	PO Box 85	Columbus	Mississippi	39703	Organization	Charitable Organization	2,500
Columbus Lowndes Recreational Authority	2535 Main Street	Columbus	Mississippi	39701	Organization	Charitable Organization	4,000
CRU	PO Box 628222	Orlando	Florida	32862	Organization	Ministry Support	9,000
Eagle Ranch	PO Box 7200	Chestnut Mountain	Georgia	30502	Organization	Charitable Organization	50,000
ED Gianelloni	4649 Highway 308	Napoleonville	Louisana	70390	Individual	Assistance to Indigent Families	5,000
Elm Lake MGA	1609 Taylor Thurston Road	Columbus	Mississippi	39705	Organization	Charitable Organization	1,000
Equipping Minds	113 Lord Murphy	Danville	Kentucky	40422	Organization	Charitable Organization	4,000
Father Child Ministries	PO Box 9251	Columbus	Mississippi	39705	Organization	Ministry Support	10,000
FCA Baseball	2306 PINOAK DRIVE	STARKVILLE	Mississippi	39759	Organization	Charitable Organization	300
Fellowship of Christian Athletes	PO Box 5327	MS State Univ	Mississippi	39762	Organization	Ministry Support	31,500
Fire School of Ministry	4323 Concord Parkway S	Concord	North Carolina	28027	Organization	Charitable Organization	3,000
First Presbyterian Church	PO Box 9681	Columbus	Mississippi	39705	Organization	Ministry Support	3,250
First United Methodist Church	602 Main Street	Columbus	Mississippi	39701	Organization	Ministry Support	3,000
Food Department of Tishomingo County	PO Box 36	Iuka	Mississippi	38852	Organization	Charitable Organization	5,000
Friends for a Cause	PO Box 2912	Madison	Mississippi	39130	Organization	Charitable Organization	4,500
Global Connections	Po Box 9630	Columbus	Mississippi	39705	Organization	Charitable Organization	30,000
Golden Triangle Stars		Columbus	Mississippi	39705	Organization	Charitable Organization	1,000
Good Samaritan	PO Box 661	Columbus	Mississippi	39703	Organization	Charitable Organization	30,000
Happy Christmas Fund	PO Box 9292	Columbus	Mississippi	39701	Organization	Charitable Organization	2,000
Harvest Church	PO Box 381855	Germantown	Tennessee	38183	Organization	Ministry Support	1,000
Health Care Foundation of North Mississipp	830 South Gloster Street	Tupelo	Mississippi	38801	Organization	Charitable Organization	500
Heritage HA	625 Magnolia Lane	Columbus	Mississippi	39705	Organization	Educational Assistance	4,000
Hour of Grace	PO Box 1445	Rome	Georgia	30161	Organization	Ministry Support	5,000
JH Ranch	402 Office Ppark Drive, Suite 310	Birmingham	Alabama	35223	Organization	Ministry Support	61,164
Juneteenth Festival	PO Box 721	Columbus	Mississippi	39703	Organization	Charitable Organization	1,500
Junior Achivement of Greater Miami, Inc	301 71st South	Miami	Florida	33141	Organization	Charitable Organization	10,000
Last House on the Block	214 5th Street South	Columbus	Mississippi	39703	Organization	Charitable Organization	30,000
Liberty Bible Academy	4900 Old Irwin-Simpson Rd	Mason	Ohio	45040	Organization	Ministry Support	5,000
Life Choices	112 7th Street North	Columbus	Mississippi	39701	Organization	Charitable Organization	5,000
Lifeline Children Services	2104 Rocky Ridge Road	Birmingham	Alabama	35216	Organization	Charitable Organization	50,000

BBB Foundation
20-2042606
FYE 10/31/2016

Federal Statements
Statement 2 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	City	State	Zip	Status	Purpose	Amount
Lisa E Greig/Keesler Federal Credit Union	Po Box 7001	Biloxi	Mississippi	39534	Individual	Indigent Assistance	2,500
Lowndes County Sherriff Department	527 S Martin luther King Jr Dr	Columbus	Mississippi	39701	Organization	Charitable Organization	19,000
Make a Wish Mississippi	576 Highland Colony Parkway Suite	Ridgeland	Mississippi	39157	Organization	Charitable Organization	4,000
MCC Foundation	910 Hwy 19 North	Meridian	Mississippi	39301	Organization	Educational Assistance	1,500
Michael Hurst/JH RANCH	402 Office park Drive, Suite 310	Birmingham	Alabama	35223	Individual	Indigent Assistance	1,185
Mississippi Sports Hall of Fame	1152 Lakeland Dr	Jackson	Mississippi	39216	Organization	Charitable Organization	3,000
Mississippi State University Foundation	PO Box 6149	Mississippi State	Mississippi	39762	Organization	Educational Assistance	110,000
New Salem Baptist Church	7086 Wolf Road	Columbus	Mississippi	39705	Organization	Ministry Support	5,000
Nucor Steel Jackson, Inc	3630 4th Street	Flowood	Mississippi	39232	Organization	Charitable Organization	1,850
Old Waverly Junior Golf Association	One Magnolia Drive	West Point	Mississippi	39773	Organization	Charitable Organization	5,000
Operation Ukraine	16004 Fowler Ave	Omaha	Nebraska	68116	Organization	Ministry Support	20,000
Our Daily Bread	PO Box 1021	Canton	Mississippi	39046	Organization	Charitable Organization	20,000
Palmer Home	PO Box 746	Columbus	Mississippi	39703	Organization	Charitable Organization	40,000
Parkway Heights United Methodist Church	3900 Jamestown Road	Hattiesburg	Mississippi	39402	Organization	Ministry Support	3,000
Policemans Charity Ball	PO Box 1408	Columbus	Mississippi	39703	Organization	Charitable Organization	1,000
Real Christian Foundation	PO Box 180059	Richland	Mississippi	39218	Organization	Ministry Support	10,000
Real Life Ministries	PO Box 1432	Albertville	Alabama	35950	Organization	Ministry Support	20,000
Reclaimed Project	105 Dr Martin Luther King Dr St 1	Starkville	Mississippi	39759	Organization	Ministry Support	5,000
Relay for Life	7086 Wolf Road	Columbus	Mississippi	39705	Organization	Charitable Organization	1,000
Restoration Academy	2221 Victory Lane	Birmingham	Alabama	35216	Organization	Ministry Support	10,000
Ride to Remember	1117 Perimeter Center West	Atlanta	Georgia	30338	Organization	Charitable Organization	2,500
Roast & Boast	Hwy 69 South	Columbus	Mississippi	39705	Organization	Charitable Organization	50
RUF	Po Box 89004	Charlotte	North Carolina	28289	Organization	Ministry Support	20,000
Southern Venon	133 Ben Burch Road	Fulton	Mississippi	38843	Organization	Charitable Organization	500
St Anne Savatorian Campus	3800 North 92nd Street	Milwaukee	Wisconcin	53222	Organization	Ministry Support	1,000
St Judes Children Research Hospital	262 Danny Thomas Place	Memphis	Tennessee	38105	Organization	Ministry Support	2,000
St Michaels Iron Horse Charities	1355 County Road 6	Marion	Alabama	36756	Organization	Ministry Support	50,000
The Benefit Account/CITY OF COLUMBUS	1501 Main Street	Columbus	Mississippi	39703	Organization	Charitable Organization	1,000
The Bulldog Club	POB Box BT	Mississippi State	Mississippi	39765	Organization	Charitable Organization	85,000
The Trojan Baseball Club	PO Box 5521	Columbus	Mississippi	39704	Organization	Charitable Organization	250
Townsend Park Blues Festival	Po Box 1408	Columbus	Mississippi	39703	Organization	Charitable Organization	1,500
Tru News	PO Box 690069	Vero Beach	Florida	32969	Organization	Charitable Organization	10,000
University of Mississippi Foundation	PO Box 249	University	Mississippi	38677	Organization	Charitable Organization	250,000
Vapor Sports Ministries	1410 E Kearney St St D	Springfield	Missouri	65803	Organization	Ministry Support	50,000
Victory Christian Academy	100 Vicktory Loop	Columbus	Mississippi	39702	Organization	Charitable Organization	100
Wesley Foundation	224 11th Street South	Columbus	Mississippi	39701	Organization	Charitable Organization	5,000
World Gospel Outreach	PO Box 14348	Humble	Texas	77347	Organization	Ministry Support	10,000
YMCA	602 2nd Ave North	Columbus	Mississippi	39701	Organization	Ministry Support	32,600
Young Life	PO Box 70065	Prescort	Arizona	86304	Organization	Charitable Organization	36,000
							1,398,249

BBB Foundation
20-2042606
FYE: 10/31/2016

Qtr	From	To	Underpayment	#Days	Rate	Penalty
1	3/15/2016	3/15/2017	122	366	0 03	4
2	4/15/2016	3/15/2017	122	335	0.03	3
3	7/15/2016	3/15/2017	122	244	0 03	2
4	10/15/2016	3/15/2017	122	152	0 03	2
						11

BBB Foundation
20-2042606
FYE. 10/31/2016

Federal Statements

Statement 1 Form 990-PF Part 1, Line 23-Bank Charges

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Bank Charges	36	0	0	36
Total	36	0	0	36

BBB Foundation
20-2042606
FYE: 10/31/2016

Federal Statements

Statement 2 Form 990-PF Part 1, Line 18-Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Excise Taxes 990-PF	670	0	0	670
Total	670	0	0	670