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## **AS AMENDED**

990-EZ

# Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 **2016** 

Department of the Treasury Internal Revenue Service Open to Public

Inte	mai Reve	enue Service	Information about Form 990-E2 and its instructions is at www.irs.gov/form99	10.		<u> </u>
Α	For the	2016 calen	dar year, or tax year beginning , and ending			
В	Check d	applicable	D Employer identification number			
X	Address	change				
H	Name cha	ange	BARBECUE BOOTS & BADGES FOUNDATION		47-	2343434
H	initial retu	ım	Number and street (or P.O. box, if mail is not delivered to street address)  Room/suite	-		one number
Н	Final refu	m/terminated	18583 N. DALLAS PARKWAY, STE 120	'	•	-248-9899
-	Amended		City or town, state or province, country, and ZIP or foreign postal code	<del>- -</del>		
X		an pending				Exemption
ᆜ		<u> </u>	DALLAS TX 75287		Numbe	
G		iting Method.		Check		the organization is not
ŧ				•		ch Schedule B
J	Tax-exe	empt status (c		Form 9	990, 990	-EZ, or 990-PF).
K	Form o	of organization	n: X Corporation Trust Association Other			
L	Add line	s 5b, 6c, and 1	'b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets			
(Pa	rt II, colu	mn (B) below)	are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>	. <b>▶</b> S	160,045
Ŧ	art I	Rever	nue, Expenses, and Changes in Net Assets or Fund Balances (see the i	nstruc	tions fo	r Part I)
		Check	if the organization used Schedule O to respond to any question in this Part I			X
	1	Contributions	gifts, grants, and similar amounts received		1	160,042
	2		rvice revenue including government fees and contracts		2	
	3	_	dues and assessments		3	<del></del>
	4	Investment		-	4	3
	5a		unt from sale of assets other than inventory 5a			<u> </u>
	b		or other basis and sales expenses 5b		<del> </del>  `	
	C	Gain or (loss)		5c		
	6			136		
		Gaming and				
en.	a		ne from gaming (attach Schedule G if greater than		1	
Revenue	١.	\$15,000)	<u>6a</u>		1, 4	
ĕ	B		ne from fundraising events (not including \$ of contributions			
ř			ising events reported on line 1) (attach Schedule G if the		1.1	
<b>S</b> -			gross income and contributions exceeds \$15,000) 6b		- 1	
e.	C		expenses from gaming and fundraising events 6c		<b>-</b>  ^	
	d	Net income	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		1	
		line 6c)	the second of th		6d	
	7a	Gross sales	of inventory, less returns and allowances 7a		4 1	
	b	Less, cost of	of goods sold 7b		] \.	
	C	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other reven	ue (describe in Schedule O)		8	
	9	Total rever	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	160,045
	10	Grants and	similar amounts paid (list in Schedule O)		10	66,611
	11	Benefits pa	d to or for members	1	11	
v		Salaries, ot	ther compensation, and employee benefits  SEP 0 1 2017	1	12	
Expense	13	Professiona	of fees and other payments to independent contractors		13	4,920
je i	14	Occupancy	, rent, utilities, and maintenance	\	14	
щ	15	Printing, pu	blications, postage, and shipping OGUEN, UT	1	15	748
	-16-		nses*(describe*in*Schedule*O)	<u>:                                    </u>	16	80,376
	17	-	nses. Add lines 10 through 16	•	17	152,655
	18		deficit) for the year (Subtract line 17 from line 9)		18	7,390
. ş	-19 -	-	or fund balances at beginning of year (from line 27, column (A)) (must agree with		10	1,390
356	1		figure reported on prior year's return)		1 40	12,962
Net Assets	20	•			19	12,302
S	20		ges in net assets or fund balances (explain in Schedule O)		20	00 250
E-	21 c Pader		or fund balances at end of year. Combine lines 18 through 20	•	21	20,352

BARBECUE BOOTS & BAD	GEO LOUND	ATION 47-23	43434		rage Z
Part II Balance Sheets (see the instructions for P	•	-			
Check if the organization used Schedule O to	respond to any	question in this Part I	l		<u> </u>
		(A) Beg	inning of year		(B) End of year
22 Cash, savings, and investments			12,962	22	20,352
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets			12,962	25	20,352
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must agr		<u> </u>	12,962	27	20,352
Part III Statement of Program Service Accom	•		· =		_
Check if the organization used Schedule O to	respond to any	question in this Part I	H X		Expenses
What is the organization's primary exempt purpose?				,	quired for section
SEE SCHEDULE O		<del></del>			(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for e		• • •		_	anizations; optional for
as measured by expenses. In a clear and concise manner, describe	•	videa, the number of		othe	ers.)
persons benefited, and other relevant information for each program				-	
28 BATTLE OF THE PITMASTER EVENT: FUNDS WERE RA					
ASSOCIATED WITH THE EVENT AND PROVIDE MONETA		D AWARDS TO POLICE			
AND FIREFIGHTERS FROM ALL OVER THE DALLAS ME			. 🔽 🗂	28a	71,541
(Grants \$ 10,500) If this amount includes to grants were a collection of individual donates.			·	20a	11,341
	TIONS DEDICATE	D to THE GENERAL!	•		
FUND OR TO DIRECT INDIVIDUAL GRANTS.	••				
(Grants \$ 53, 918) If this amount includes			<b>►</b> 177	29a	53,918
Grants 53, 918) If this amount includes 30 FOOD PROVIDED TO POLICE AND FIRE ORGANIZATION				25a	23,310
30 FOOD PROVIDED TO POLICE AND FIRE ORGANIZATIO	NAS DOKTAG TIE	ES OF TRAGEDI.			
(Grants \$ 2,193) If this amount includes	 foreian arants che		▶ 177	30a	2,193
31 Other program services (describe in Schedule O)	ioreign grants, one	on here		304	
(Grants \$ ) If this amount includes	foreign grants, che	ck here	. ▶ □	31a	
32 Total program service expenses (add lines 28a through 31a				32	127,652
Part IV List of Officers, Directors, Trustees, and Key E	mployees (list ea	ich one even if not comp	ensated — see t		
Check if the organization used Schedule O to resp	T	on in this Part IV (c) Reportable	(4) 1195 5		<u> </u>
(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC)	(d) Health ber contributions to e	molovee	
	devoted to position	(if not paid, enter -0-)	benefit plans, deferred compe		other compensation
MAURINE DICKEY					
CHAIRMAN/ PRESIDENT	40.00	0			0
ROLAND DICKEY, JR.					
TREASURER	10.00	0			0
LAURA DICKEY	}				
SECRETARY	10.00	0			0
NATHAN WHEELER					
EXECUTIVE DIRECTOR	30.00	0			0
					<del></del>
	<del>                                     </del>	<del> </del>	<del></del>		<del> </del>
		Ì			
		<del> </del>	<del> </del>		<del></del>
	-	<del></del>	<del> </del>		<del> </del>
	<del> </del>	<u> </u>	<del> </del>		<del> </del>
DAA	<del></del>	<u> </u>	<u> </u>		Form <b>990-EZ</b> (2016)
DAA					rom 33U-E£ (2016)

Form 990-EZ (2016) BARBECUE BOOTS & BADGES FOUNDATION 47-2343434

1 4	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			X
			Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed		į .	1
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	1 !		•
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	1 7		ļ
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
þ	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<u> </u>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	1		1
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			Ì
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a			1	Ĭ ``
b	Did the organization file Form 1120-POL for this year?	37b	L	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		5	İ
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	L	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	V 22		` .
39	Section 501(c)(7) organizations. Enter	7 1	( -	
а	Initiation fees and capital contributions included on line 9	_		,
b	Gross receipts, included on line 9, for public use of club facilities  39b	]( ]		I .
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	7 4		Ì
	section 4911 ▶; section 4912 ▶; section 4955 ▶		100	
ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year		l	
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	ĺ	X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,		-	ŧ
	4955, and 4958	1		•
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
	40c reimbursed by the organization			Ì `,
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e	l	X
41	List the states with which a copy of this return is filed AK, AL, AR, CA, CO, CT, DC, FL, GA, HI,	IL,F	CS,I	ΚY
42a	The organization's books are in care of ▶ ROLAND DICKEY JR.  Telephone no ▶ 97	2-24	8-9	899
	18583 NORTH DALLAS PARKWAY, STE 120			
	Located at ▶ DALLAS TX ZIP + 4 ▶ 75	287		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	+
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	L	X
	If "Yes," enter the name of the foreign country. ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		( )	<b>.</b> .
	Financial Accounts (FBAR).			/ /
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c	L	X
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		•	
	and enter the amount of tax-exempt interest received or accrued during the tax year	<del></del> -		
			Yes	No
44a	3 · · · · · · · · · · · · · · · · · · ·	100		1
	completed instead of Form 990-EZ	44a		X
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			· .
	completed instead of Form 990-EZ	44b	نـــــــا	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	<b></b> -	<del> </del>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
þ	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		r i	100
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		1	1
	Form 990-EZ (see instructions)	45b	أحيكا	X
DAA	F	om <b>99</b> (	)-EZ	(2016)

Form	990-EZ	(2016)	BARB	ECUE I	300TS &	BAD	GES FOUND	ATIO	N 47-23	43434			F	age 4
46		_			r indirectly, in " complete Sc	-	campaign activitie	s on beha	olf of or in oppo	sition		46	Yes	No X
Pa	rt VI	All s 50 a	section 501( and 51.	(c)(3) orga		ust ansv	wer questions 47			•	ables for li	nes		
							· · · · · · · · · · · · · · · · · · ·				•••	•	Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II							47		х				
48		-					)(A)(II)? If "Yes," co	-				41	<del></del>	X
49a		_		-			haritable related or	ganization	1 <sup>9</sup>			49	<del></del>	X
ь 50			-	*	section 527 of n's five highes	-	uon? Insated employees	(other the	an officers dire	ectors truster	 es and kev	. [45	<u> </u>	<u> </u>
-	-			-	_	•	ensation from the				-			
	<del></del>	(a)	Name and title	of each emp	oloyee		(b) Average hours per week devoted to position	com	Reportable spensation V-2/1099-MISC)	(d) Health contributions benefit pl deferred con	to employee ans, and	(e) Estima	ated amo ompensa	
N	ONE										•			
-												_		
		. ,												
						•								
f 51 	Comp	lete this 000 of co	table for the ompensation	organizatio from the or	over \$100,00 n's five highes ganization. If the office of each independent of each ind	st compe there is	ensated independe none, enter "None tractor	nt contrac		received mo	re than	(c) Com	pensatio	n
NC.	)NE	-								-				
												-		
													_	
							-							
d 52	Did th	e organi		*			ng over \$100,000 n 501(c)(3) organi	zations mi	ust attach a		<u></u>	• X \	′es	No
Unde true,	r penalti correct,	es of per and com	jury, I declare t plete. Declarat	that I have exion of prepar	kamined this ret er (other than o	turn, ınclu officer) ış l	iding accompanying based on all informat	schedules a tion of which	and statements, h preparer has a	ny knowledge	<del></del>	edge and t	elief, it is	1
Sig	,	=	m oc	erme	121	ck	uy	<del></del>		8-29	<u>+·17</u>			
Her			MAURIN  ype or print name		KEY		-(		CHAIRMA		SIDENT	<u> </u>		
		Print/Typ	pe preparer's nam	e		Pn	eparer's signature			Date	Chec		TIN	-
Paid	-		N W. GORDO				EVEN W. GORDO	N, CPA		08/2	-/-/		015002	
	parer Only	Firm's na	ddress > 3		SUNRIS		, P.C. LLEY DR S	TE 20	)6	. !	Firm's EIN ▶		1367	
May	the IR	S discus		RESTON with the pre		2019: above?	1 See instructions				Phone no	571-6 ▶ X	55-4 Yes	450 No
			-										990-E	Z (2016

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Schedule A (Form 990 or 990-EZ) 2016

2016

Open to Publication

Name of the organization					afication number
11 12 12 12 12 12 12 12 12 12 12 12 12 1		OTS & BADGES FOU		47-234	
Part I Rea	son for Public Charity	Status (All organization	s must comple	ete this part.) See instruct	tions.
The organization is no	ot a private foundation because	e it is: (For lines 1 through 12,	check only one bo	x.)	
1 A church, c	convention of churches, or ass	ociation of churches described	in section 170(b)	(1)(A)(i).	
2 A school de	escribed in section 170(b)(1)	(A)(ii). (Attach Schedule E (For	m 990 or 990-EZ)	.)	
3 A hospital o	or a cooperative hospital servi	ce organization described in se	ction 170(b)(1)(A	.)(iii).	
· ·	·	<del>-</del>		on 170(b)(1)(A)(iii). Enter the l	nospital's name,
city, and sta	ate.	•			•
		of a college or university owned	or operated by a	governmental unit described in	
	0(b)(1)(A)(iv). (Complete Par	-	,		
		overnmental unit described in s	section 170(b)(1)	(A)(v).	
7 🔲 An organiza		substantial part of its support fr		al unit or from the general public	;
. —		170(b)(1)(A)(vi). (Complete Pa	rt II )		
<del></del>			·	onjunction with a land-grant colle	ege
		of agriculture (see instructions).		-	
<u> </u>	 ation that normally receives: (:	1) more than 33 1/3% of its sun	nort from contribu	tions, membership fees, and gro	
		-	•	(2) no more than 33 1/3% of its	,00
		nd unrelated business taxable ii	•		
acquired by	the organization after June 3	0, 1975 See section 509(a)(2	). (Complete Part	III )	
11 An organiza	ation organized and operated	exclusively to test for public saf	ety. See section	509(a)(4).	
	•	-	•	ons of, or to carry out the purpo	
				n 509(a)(2). See section 509(a	
	•		-	and complete lines 12e, 12f, an organization(s), typically by givi	-
	., • •	ver to regularly appoint or elect	• ''		ii y
•		complete Part IV, Sections A			
	~ ~	•		orted organization(s), by having	
		-		t control or manage the support	
	•	Part IV, Sections A and C.		3 (1)	
				ith, and functionally integrated v	vith,
its supr	ported organization(s) (see ins	tructions). You must complete	e Part IV, Section	ns A, D, and E.	
				ion with its supported organizati	
		<u> </u>	•	requirement and an attentiven	ess
	· ·	nust complete Part IV, Section			
		eived a written determination front in the support of the support		is a Type i, Type ii, Type iii	
	umber of supported organizat	• = ::			
	following information about the	• • • •	• ••		
(i) Name of supported	(ii) EIN	(iii) Type of organization	(tv) is the organization	(v) Amount of monetary	(vi) Amount of
organization	ļ	(described on lines 1-10	listed in your governing		other support (see
		above (see instructions))	document?	instructions)	instructions)
	<del></del>		Yes No	+	<del></del>
(A)			-	Seret goods	امران <u>ي</u>
	<del></del>		*****	3	<del></del>
(B)			4		1
40		<del></del>	<del>\\</del>	+	
(C)					]
(D)					
/E)					
(E)	1		1		
		100			<del> </del>
	t '	*	コー・ション ま	1	1

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Sche	dule A (Form 990 or 990-EZ) 2016 BAF	BECUE BO	OTS & BAD	GES FOUND	ATION 47	-2343434	Page 2
Pa	srt II Support Schedule for O	rganizations	Described in	Sections 170(	b)(1)(A)(iv) an	d 170(b)(1)(A)(v	/i)
	(Complete only if you che	cked the box	on line 5, 7, or	8 of Part I or if	the organization	on failed to qual	ify under
	Part III. If the organization	n fails to qualif	y under the tes	ts listed below	, please comp	lete Part III.)	
	tion A. Public Support				<del>,</del>	<del>, </del>	
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicty supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	77.00		**/\	1 12 0 0 0 0		
	tion B. Total Support	<del></del>					
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						·
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add fines 7 through 10				177 314		
12	Gross receipts from related activities, etc.	•					
13	First five years. If the Form 990 is for the	-	st, second, third, fo	ourth, or fifth tax ye	ear as a section 50	11(c)(3)	. —
500	organization, check this box and stop her			<del></del>	<u> </u>	····	
	Stion C. Computation of Public S			(6)		1441	
14	Public support percentage for 2016 (line 6					14	<u> </u>
15 16a	Public support percentage from 2015 Sch 33 1/3% support test—2016. If the organ				22 1/20/ 05 7000	<del></del>	
108	box and stop here. The organization qual	incation did not CII	eck the box on line	: i	o oo iio weli ee	CHECK THS	▶ □
ь	33 1/3% support test—2015. If the organization	mes as a publicly nization did not ch	eck a hor on line 4	3 or 16a and line	15 is 33 1/2% ~ .	nore chack	<b>-</b> L
	this box and stop here. The organization						▶ □
17a							
	10% or more, and if the organization mee Part VI how the organization meets the "fa	ts the "facts-and-c	ircumstances" test	t, check this box a	nd stop here. Exp	olain in	
	organization						
b	10%-facts-and-circumstances test—20	115. If the organiza	ation-did-not-check	a box on line 13.	16a, 16b, or 17a, a	and line	
	15 is 10% or more, and if the organization				•		
	Explain in Part VI how the organization me			-		•	بار
40	supported organization  Private foundation. If the organization d	id not about a bes	on line 12 45- 44	65 47c 47c	haale thin here and	.,	▶ 📙
18	•						▶ □
	ınstructions		····· ·· ·· ·· ··	··· ·· ·· ·· ·· ·· · · · · · · · · · ·			💆 🗀

BARBECUE BOOTS & BADGES FOUNDATION 47-2343434

Dago	2
-aue	•

Schedule A (Form 990 or 990-EZ) 2016 Support Schedule for Organizations Described in Section 509(a)(2) Part III

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II

Sec	If the organization fails to tion A. Public Support	qualify under	the tests listed	below, please of	omplete Part	II.)	
	idar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(0) 2016	(f) Total
1	Gifts, grants, contributions, and membership	(a) 2012	(0) 2013	(6) 2014	(0) 2015	(e) 2016	(r) Total
•	fees received (Do not include any "unusual grants.")			5,000	22,393	160,042	187,435
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	<u> </u>		5,000	22,393	160,042	187,435
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)	多么最多					187,435
Sec	tion B. Total Support				<u> </u>		
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6			5,000	22,393	160,042	187,435
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					3	3
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b					3	3
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	L		5,000	22,393	160,045	187,438
14	First five years. If the Form 990 is for the		st, second, third, fo	ourth, or fifth tax yea	r as a section 501	(c)(3)	. 🖼
800	organization, check this box and stop her tion C. Computation of Public S		ntage	<del> </del>		<del> </del>	<b>▶</b> X
<u>360</u> 15				- (0)		1451	
16	Public support percentage for 2016 (line 8 Public support percentage from 2015 Scho					15	<u>%</u>
	tion D. Computation of Investme			<u>,</u>	<del> </del>		<u>%</u>
17	Investment income percentage for 2016 (I			column (f))	<del></del>	17	%
18	Investment income percentage from 2015		III Goo 47			18	<u>/</u> %
19a	33 1/3% support tests—2016. If the orga		• • • • • •			· · · · · <del>- · · · · · · · · · · · · · ·</del>	
	17 is not more than 33 1/3%, check this be						▶ 🗍
b	33 1/3% support tests—2015. If the orga						_
	line 18 is not more than 33 1/3%, check th						. ▶ 🗆
20	Private foundation. If the organization di	d not check a box	on line 14, 19a, or	19b, check this box	and see instructi	ons	▶ 🗌

Page 4

Schedule A (Form 990 or 990-EZ) 2016 BARBE Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A and D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Sect	ion A. All Supporting Organizations	inpiete Fait I	<u>'.)</u>	
Jecl	ion A. An ouppointing organizations	<del></del>	Yes_	No
1	Are all of the organization's supported organizations listed by name in the organization's governing	F	1 <del>63</del>	110
•	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			4 77.5
	class or purpose, describe the designation. If historic and continuing relationship, explain.	14	•	ľ
2	Did the organization have any supported organization that does not have an IRS determination of status			<u> </u>
~	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	[654]		100
	organization was described in section 509(a)(1) or (2).	2	. W.Y.	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	· · ·	530	7 7 .
Ja	(b) and (c) below.	3a	4,6,1	
h	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	30	2.5	327
b	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the		/*//×	S. 1.7
		25		"
_	organization made the determination.	3b		77.75
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)		~ ′	13.3
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	<del></del>	7.087.2
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	752		1 4 4 4
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a	·····	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	17.4	1. 1.	14. 7
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		( - Emili	10.00
	despite being controlled or supervised by or in connection with its supported organizations.	4b	<del></del>	ļ
C	Did the organization support any foreign supported organization that does not have an IRS determination	[3]	way w	Sec. 2
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			13.75
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)		·	ئم مد
	purposes.	4c	<del></del>	<del> </del>
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	<b>3</b> 33		1 43
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN	P ( )	****	1.4
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(III) the authority under the organization's organizing document authorizing such action; and (iv) how the action	20		
	was accomplished (such as by amendment to the organizing document).	5a		ļ
þ	Type I or Type II only. Was any added or substituted supported organization part of a class already	F / 1	c ;	1 4 6
	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ļ
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	કું હૈંદ	12.	1.25
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited	33		10 %
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	~ is	32.5%	10.14
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		ļ
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			事した
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	Littl	12743	JANON.
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		<u> </u>
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	[83]	11.70	<b>₹</b> *€
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		<u> </u>
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	10 mg	44.	T. 2
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described		100	\$ 1 m
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
—b-	Did-one-or more disqualified-persons (as-defined-in-line-9a) hold a controlling interest in any entity in which		3 ,	10000
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	273		12 12
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	<u> </u>	<u> </u>
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	1.00	15 %	1
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	1	<b> </b> ^*\	4.77
	supporting organizations)? If "Yes," answer 10b below.	10a	<u>                                     </u>	
ь	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	1 A 1	255	× 12

determine whether the organization had excess business holdings.)

		2343434		Page 5
Pa	t W Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		30.3	V
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			\$
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
<u>c</u>	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		77.7	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		201	W. 1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	300	44.	
	controlled the organization's activities. If the organization had more than one supported organization,	[	(*	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		'**/
2	Did the organization operate for the benefit of any supported organization other than the supported	<b>77</b>	7/2 X/L	A 117.11 %
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1.30.5		<u></u>
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	<b>1</b>		24/2
	supervised, or controlled the supporting organization.		, ,,,	*·
Sect	ion C. Type II Supporting Organizations	<u></u>	L	·
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			J. 7.
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		ÇX.	12.65
	or management of the supporting organization was vested in the same persons that controlled or managed	- 12 V	Promite !	
	the supported organization(s).	W   4		· ~ ` .
Sect	ion D. All Type III Supporting Organizations		<u> </u>	·
3			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	F (7)	P72.5	77 77
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	E ami		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	,		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	75.	79.75	
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	្រុស្សី		· · √ ·
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	***	1
3	By reason of the relationship described in (2), did the organization's supported organizations have a		रहा है।	2.35.
J	significant voice in the organization's investment policies and in directing the use of the organization's	- 1942 1942	13 20°	1,000
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	[j.v	lta i	100 m
	supported organizations played in this regard.	3	f	f``\```
Sect	tion E. Type III Functionally-Integrated Supporting Organizations		<u>.                                    </u>	<del>_</del>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see I	nstructions).		-
·	The organization satisfied the Activities Test. Complete line 2 below.			
b				
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see instructions).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		33/3	10/10/11
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI Identify			<i>\$444.</i>
	those supported organizations and explain how these activities directly furthered their exempt purposes,		<b>18</b> 75)	
	how the organization was responsive to those supported organizations, and how the organization determined	F.\$		177
	that these activities constituted substantially all of its activities.	2a	1,,,	1 * * * * *
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	227.2	1000	127.
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	jiki,	极多	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	1	T' "
•	_	<del>20</del>	17.	1
3	Parent of Supported Organizations Answer (a) and (b) below.		43.8	T 25
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	[v]	<b>*</b> ***********************************	·
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<u> </u>	<del>lan</del>
þ	• • • • • • • • • • • • • • • • • • • •	14 m	¥	<b>1</b>
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	1	ı

Schedule A (Form 990 or 990-EZ) 2016 BARBECUE BOOTS & BADGES FOU			434 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional Part V Type III Non-Function Part V Type III Non	janiz	ations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No			ee
instructions. All other Type III non-functionally integrated supporting organizations mus	t com	plete Sections A through E	<u>.                                    </u>
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1_		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6	}	
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Section B - Minimum Asset Amount	* <u>-</u> -	(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
instructions for short tax year or assets held for part of year);			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	1		
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	1	}
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	Programme Programme Control	
2 Enter 85% of line 1.	2	1 3.74 E. 20 20 mg 37.50	
3 Minimum asset amount for pnor year (from Section B, line 8, Column A)	3	Milliaging and Carlotte	
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5	1.377 人类类的	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		1200 A 186 YOUR	
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integrated	Type I	III supporting organization	(see

Schedule A (Form 990 or 990-EZ) 2016

instructions)

Part	A (Form 990 or 990-EZ) 2016 BARBECUE BOOTS & E			434 Page 7				
	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions							
	Amounts paid to supported organizations to accomplish exempt purpositions.			Current Year				
	Amounts paid to perform activity that directly furthers exempt purposes							
-	organizations, in excess of income from activity	or supported	}					
3	Administrative expenses paid to accomplish exempt purposes of support	ted organizations						
4	Amounts paid to acquire exempt-use assets	tod organizationio		<del></del>				
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI) See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the organizat	ion is responsive						
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2016 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount							
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016				
1	Distributable amount for 2016 from Section C, line 6	##\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7 (N. N. N. N. J.					
	Underdistributions, if any, for years prior to 2016							
2	(reasonable cause required-explain in Part VI). See							
	instructions		The same of the state of the					
	Excess distributions carryover, if any, to 2016.							
<u>a</u>								
<u>b</u>								
	From 2014							
	From 2015							
	Total of lines 3a through e	<u>~</u>						
	Applied to underdistributions of prior years		<u> </u>					
	Applied to 2016 distributable amount	A STATE OF THE STA	State of the state					
<u></u> ;;	Carryover from 2011 not applied (see instructions)							
<u>_</u>	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			( 1 ) ( 1 )				
4	Distributions for 2016 from			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
•	Section D, line 7:			Many State of the				
a	Applied to underdistributions of prior years			\$ 1.00 pt 2 day (85 1)				
	Applied to 2016 distributable amount	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	15,75mm 28 37.5					
c	Remainder, Subtract lines 4a and 4b from 4.		Tu 11 200 20 4 3					
5	Remaining underdistributions for years prior to 2016, if			19 - N. 1374/338				
	any Subtract lines 3g and 4a from line 2. For result							
	greater than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2016. Subtract lines 3h	19/10/48/24/41 No	19 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)					
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions	95 - 1860 No Donate						
7	Excess distributions carryover to 2017. Add lines 3j							
	and 4c.	2-vo.						
8	Breakdown of line 7:							
a	<u> </u>		Y 7. 77 3 5 6 6 6 6 7 7 6 7 7					
b	Excess from 2013							
c	Excess from 2014			193 - 24 1980 (1997) 200 (1997)				
<u>d</u>	Excess from 2015		Marie Gallery					
•	Excess from 2016	1. " mi burry ; ; a whitinda	analy and something	4 NOTEST (1997) NATIONAL PROPERTY (1997)				

Schedule A (Fon	m 990 or 990-EZ) 2016 BARBECUE BOOTS & BADGES FOUNDATION 47-2343434 Page 8
Pärt VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
• • • • • • • • • • • • • • • • • • • •	
· · · · · · · · · · · · · · · · · · ·	

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Name of the organization

Employer identification number 47-2343434

DESCRIPTION OF DEPOSE	ES FOUNDATION	47-2343434
AMENDED RETURN EXPLANATION		
ORIGINALLY FILE RETURN HAD NUMERO	OUS ERRORS. REVE	NUES, EXPENSES AND BOD
LIST WAS INCORRECT AS WELL AS OT	HER ITEMS. RETUR	N IS BEING AMENDED TO
CORRECT ALL OF THESE ISSUES.		
FORM 990-EZ, PART I, LINE 16 - O	THER EXPENSES	
DESCRIPTION	AMOUNT	
EXPENSES		
ADVERTISING AND PROMOTION	\$ 3,800	
TRAVEL	\$ 393	
BANKING SERVICES	\$ 1,191	
STATE REGISTRATION FEES	\$,944	
FACILITIES AND EQUIPMENT	\$ 4,869	
SUBSCRIPTIONS	\$ 138	··· ····· · · · · · · · · · · · · · ·
PROGRAM SERVICES	\$ 61,041	· · · · · · · · · · · · · · · · ·
	TAL \$ 80,376	
EODY OOD EET DADE TIT - DETMARY	EVENDE DIDDOGE	
FORM 990-EZ, PART III - PRIMARY		
THE FOUNDATION IS COMMITTED TO L		
SERVE BY PROVIDING FUNDING AND R	ESOURCES TO LAW E	NFORCEMENT, FIREFIGHTERS
AND THEIR FAMILIES.		

Part	V Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continued)	
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity	<del></del>		
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4_	Amounts paid to acquire exempt-use assets	<del></del>		<del></del>
5_	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI) See instructions			
	Total annual distributions Add lines 1 through 6	<del></del>		
8	Distributions to attentive supported organizations to which			
	(provide details in Part VI) See instructions	<del></del>	<del></del>	<del></del>
9_	Distributable amount for 2016 from Section C, line 6			<del></del>
10	Line 8 amount divided by Line 9 amount	<del></del>	(1)	()
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
_1_	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016			<b>经验证证</b>
	(reasonable cause required-see instructions)		75.000	
_3_	Excess distributions carryover, if any, to 2016			
a				
<u>b</u>				
<u>c</u>	From 2013			
<u>d</u>	From 2014			
е	From 2015			
f	Total of lines 3a through e	Marini de la companya		Section and the section in the
9_	Applied to underdistributions of prior years		TO THE BOOK AND MAKENESS TO AND A SECOND SECOND	
<u>h</u>	Applied to 2016 distributable amount	<b>建筑的 化拉斯</b>		
!_	Carryover from 2011 not applied (see instructions)	With the property and the		
_Ļ_	Remainder Subtract lines 3g, 3h, and 3i from 3f	(Annager of process agree that the		
4	Distributions for 2016 from Section D, line 7 \$		547. 对美的智慧	
<u>a</u>	Applied to underdistributions of prior years  Applied to 2016 distributable amount		Considerate Consideration (Consideration Considerate Consideration Consideration Consideration Consideration Co	
<u>b</u> _	Remainder Subtract lines 4a and 4b from 4	\$4644 (1.574) NO. 6545		
<u>c</u>		2004 1-10 A P. 10 A P		
5	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2016 Subtract lines 3h			
•	and 4b from line 1 (if amount greater than zero, see		14年1月1日 11年1日	
	instructions)			
7	Excess distributions carryover to 2017 Add lines 3 <sub>j</sub> and 4c			
8	Breakdown of line 7	A STATE OF THE STA		
а				
b	Excess from 2013			
C	Excess from 2014			<b>建筑建筑设施</b>
d	Excess from 2015		医神经神经 经分别	<b>建筑的</b>
e	Excess from 2016			