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. **Control to warm for any form 1990 Private part to be provided by the latest information.

Department of the Treasury

2017

Internal Re	evertue Service	- Go to www.j.	rs.gov/Formi990FF for instru	ctions and the latest infor	mation Op	en to Public Inspection
For cale	endar year 2017 or	tax year beginning	, 201	7, and ending		
			<u> </u>	A	Employer identification nu	ımber
	BYARS FOUND	ATION			75-6011610	
	BOX 2020			В	Telephone number (see ins	
TYLEF	R, TX 75710				903-535-4200	
				С	If exemption application is	s gending theck here
C Cho	Cle all that analy	Thutted seture	Martial rature of a fa		n shampash approximation to	, penang, encon nere
G Che	ck all that apply	Initial return	Initial return of a fo	rmer public charity D	1 Foreign organizations, che	ck here
		Final return	Amended return		2 Foreign organizations mee	und the OEO/ tent about
		Address change	Name change		here and attach computati	ion
H Che	ck type of organiza		501(c)(3) exempt private			
		1) nonexempt charita		private foundation E	If private foundation statu under section 507(b)(1)(A	s was terminated
	market value of all asse n Part II, column (c), lin			Cash Accrual	miner section sov(p)(1)(A), check here
(11011 ► \$			Other (specify)	F	If the foundation is in a 60	O-month termination
			art I, column (d) must be o	on cash basis)	under section 507(b)(1)(B), check here
Part I	_ Analysis of F		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	columns (b) (c)	ne total of amounts in , and (d) may not ned	expenses per books	Income	income	for charitable
	sarily equal the	amounts in column (a	a)			purposes (cash basis only)
	(see instructions	s))				(Gasir basis Offiy)
		rants, etc., received (attach schedule)				
	2 Check ► X if the	foundation is not required to attach	Sch B			
ĺ	3 Interest on savings an	d temporary cash investments	71	. 71.	71.	†
	4 Dividends and interest		/1	/1.	/1.	
ļ	5 a Gross rents			 		-
	b Net rental income or (loss)	e '			 	
R	_	m sale of assets not on line 10		 	5505	
E	b Gross sales price	for all		 	H KEGE	VLU
Ž	assets on line 6a 7 Capital gain net i	ncome (from Part IV, line 2)	-			18
E N	8 Net short term ca			 	18	2018
o U ∣	9 Income modificat	ions			B AUG 09	2010 6
	10a Gross sales less			† 	 - W 	2010
9	allowances				OCDE	TIT
8	b Less Cost of goods sold				OGDE	<u>N. UI</u>
SEL	c Gross profit or (loss)	(attach schedule).	123	 		
<u>بر</u>	11 Other income (at	tach schedule)				
SCANINED		SEE STATEMENT	58,406	58,406.		j
<u> </u>	12 Total. Add lines		58,477	58,477.	71.	
<u>/s</u>		officers, directors trustees,				
7	14 Other employee:	salaries and wages				
3	15 Pension plans, er	mployee benefits				
ID A	16a Legal fees (attact					
A D M	b Accounting fees (2,800.	2,800.	
1	c Other professional fee	s (attach sch). SEE ST	3 8,269.		8,269.	1
0 I	17 Interest			1	, <u>, , , , , , , , , , , , , , , , , , </u>	
PS	18 Taxes (attach schedule	eXsee instrs) SEE STM	6,545.	6,545.		
RRAA	19 Depreciation (atta				<u> </u>	ļ
A A	schedule) and de	pletion				
N V	20 Occupancy	as and meeticas		 	 	ļ
.	21 Travel, conference 22 Printing and public				 	
A E	23 Other expenses (
υ P E I	(SEE STATEMENT	52,162.	2,162.		1
EXPENSES	24 Total operating a	nd administrative	2,102.	2,102.	 	
Ě	expenses Add lin	nes 13 through 23	19,776.	19,776.	11,069.	
3	25 Contributions, gifts, gr	יו מתגת	44,750.	1 257.70.	11,000.	44,750.
	26 Total expenses a	nd disbursements.		 	† · · · · · · · · · · · · · · · · · · ·	14,730.
ł	Add lines 24 and		64,526.	_19,776.	11,069.	44,750.
	27 Subtract line 26 fr	om line 12 [.]		T		
	a Excess of revenu					
	and disbursemen		-6,049.		ļ	
		come (if negative, enter 0)	'	38,701.		
		ome (if negative, enter 0)		<u> </u>	0.	
BAA F	or Paperwork Redu	iction Act Notice, see	instructions.	TEEA0504L 08/25/	 17	Form 990-PF (2017)

Page 2

Par	- 11	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	End o	f year
Par		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	4,966.	2,166.	2,166.
	2	Savings and temporary cash investments			
	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 sch)			
Ą		Less allowance for doubtful accounts			
š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges	425.	413.	413.
Ś	10	a Investments – U.S. and state government obligations (attach schedule)			
	1	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) STATEMENT 6			175,218.
	14	Land, buildings, and equipment basis ►			1/3/210.
		Less accumulated depreciation (attach schedule)			
	15 16	Other assets (describe >) Total assets (to be completed by all filers)			
		see the instructions. Also, see page 1, item I)	5,391.	2,579.	177,797.
Ļ	17	Accounts payable and accrued expenses			1
Å	18	Grants payable			
B	19	Deferred revenue			
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons			; !
ļ	21	Mortgages and other notes payable (attach schedule)			
<u>i</u>	22	Other liabilities (describe SEE STATEMENT 7)		3,237.	! !
E S	23	Total liabilities (add lines 17 through 22)	0.	3,237.	1
		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			,
NF	24	Unrestricted	5,391.	-658.	r
E U T N	25	Temporarily restricted			1
ΔD	26	Permanently restricted			
A B S A L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds			t
SN	28	Paid-in or capital surplus, or land, bldg, and equipment fund			1
O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions)	5,391.	-658.	
	31	Total liabilities and net assets/fund balances (see instructions)	F 201	2 570	1
Dar	- 111	Analysis of Changes in Net Assets or Fund Balance	5,391.	2,579.	
1	Tota end-	I net assets or fund balances at beginning of year – Part II, colu of-year figure reported on prior year's return).	mn (a), line 30 (must ag	ree with	5,391.
2		r amount from Part I, line 27a		2	-6,049.
3		increases not included in line 2 (itemize).		3	·
4	Add	lines 1, 2, and 3		4	-658.
5		ases not included in line 2 (itemize).		5	
6	Tota	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), Irr	ne 30 6	-658.

Par	(a) List and describe	the kind(s) of property sold (for example louse, or common stock, 200 shares	e, real estate.	b) How acquired P — Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1.				D — Donation	-	
1 a	N/A					
						
						
e	}					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basi plus expense of sale	-	(h) Gain or ((e) plus (f) m	
a	<u> </u>					
<u>t</u>						
			··			
						
			W. / 10/01/0			
		ving gain in column (h) and owned b			(i) Gains (Col ain minus col (k), b	
	(i) FMV as of 12/31/69	as of 12/31/69	(k) Excess of col (i) over col (j), if any		an -0-) or Losses (fr	
						-
	1					
•						
2	Capital gain net income or (ne		enter in Part I, line 7 er -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, lin in Part I, line 8	e 8, column (c) See instructions If	(loss), enter -0-	3		
Par	t V Qualification Unde	r Section 4940(e) for Reduced	d Tax on Net Investme	ent Income		
Was	es,' the foundation doesn't quali	ction 4942 tax on the distributable ar fy under section 4940(e) Do not cor	mplete this part		Yes	X No
_1		each column for each year, see the ins		entries		
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ets	(d) Distribution (col (b) divided	ratio by col (c))
	2016	51,000.	241	,816.		0.210904
	2015	107,217.		, 388.		0.295048
	2014	87,850.		,861.		0.240119
	2013	74,850.		,822.		0.218335
	2012	88,350.	370	,712.		0.238325
2	Total of line 1, column (d)			2		1.202731
3	Average distribution ratio for the number of years the foundation	5-year base period — divide the total or n has been in existence if less than	n line 2 by 5 0, or by the 5 years	3		0.240546
4	Enter the net value of nonchar	ritable-use assets for 2017 from Part	X, line 5	4		164,935.
5	Multiply line 4 by line 3			5		39,674.
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		387.
7	Add lines 5 and 6			7		40,061.
				1 1		
8	Enter qualifying distributions fr	om Part XII, line 4 in line 7, check the box in Part VI, line		8		44,750.

1, ,	γ_{j}	
Form 990-PF (2017) B.G. BYARS FOUNDATION	75-601161) Page
Part VI Excise Tax Based on Investment Income (Section 4940(a	a), 4940(b), 4940(é), or 4948 — see instruction	ns)
· · · · · · · · · · · · · · · · · · ·	enter 'N/A' on line 1	
Date of ruling or determination letter (attach copy of letter if necess		
b Domestic foundations that meet the section 4940(e) requirements in Part V	', <u>1</u>	387
check here X and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of F	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	
3 Add lines 1 and 2	3	387
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable four		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less6 Credits/Payments	ss, enter -0- 5	387
a 2017 estimated tax pmts and 2016 overpayment credited to 2017	6 a 800.	
b Exempt foreign organizations — tax withheld at source	6a 800.	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments Add lines 6a through 6d	7	800
<u> </u>	orm 2220 is attached	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ 10	413
11 Enter the amount of line 10 to be Credited to 2018 estimated tax	413. Refunded 11	C
Part VII-A Statements Regarding Activities		
1 a During the tax year, did the foundation attempt to influence any national, st participate or intervene in any political campaign?	tate, or local legislation or did it	1 a Yes N
b Did it spend more than \$100 during the year (either directly or indirectly) for polities the instructions for the definition	ical purposes?	1 в х
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and correction distributed by the foundation in connection with the activities	copies of any materials published	
c Did the foundation file Form 1120-POL for this year?		1 c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imp		
(1) On the foundation \$ 0. (2) On foundation		<u>.</u>
e Enter the reimbursement (if any) paid by the foundation during the year for politic foundation managers ► \$ 0.	cal expenditure tax imposed on	
foundation managers \$ 0. 2 Has the foundation engaged in any activities that have not previously been	reported to the IRS?	2 X
If 'Yes,' attach a detailed description of the activities	Teported to the into	1-1-2
· · · · · · · · · · · · · · · · · · ·		
3 Has the foundation made any changes, not previously reported to the IRS, in its g of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a c	governing instrument, articles conformed copy of the changes	3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more		4a X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5 X
If 'Yes,' attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 49	945) satisfied either	
 By language in the governing instrument, or 		
, , , , , , , , , , , , , , , , , , , ,		1 1 1
By state legislation that effectively amends the governing instrument so that no with the state law remain in the governing instrument?	mandatory directions that conflict	6 X
with the state law remain in the governing instrument?		
with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete to the states to which the foundation reports or with which it is registered.	Part II, col (c), and Part XV	
with the state law remain in the governing instrument? 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 ed. See instructions	
with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete! 8 a Enter the states to which the foundation reports or with which it is registered. TX b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorn	Part II, col (c), and Part XV ed See instructions hey General ne meaning of section 4942(i)(3) or 4942(i)(5)	7 X 8b X
with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete I 8 a Enter the states to which the foundation reports or with which it is registered. TX b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorn (or designate) of each state as required by General Instruction G? If 'No,' attach explanation. 9 Is the foundation claiming status as a private operating foundation within the	Part II, col (c), and Part XV ed See instructions hey General he meaning of section 4942(j)(3) or 4942(j)(5) ons for Part XIV If 'Yes,' complete Part XIV	7 X 8b X

Part VII-A Statements Regarding Activities (continued) 11 Ves No within the meaning of section 512(0)(13)* If Yes, latical schedule. See instructions 11 Ves No within the meaning of section 512(0)(13)* If Yes, latical schedule. See instructions 11 Ves No within the meaning of section 512(0)(13)* If Yes, latical schedule. See instructions 11 Ves No darks of the meaning of section 512(0)(13)* If Yes, latical schedule. See instructions 12 Ves No darks of the meaning of section 512(0)(13)* If Yes, latical schedule. See instructions 12 Ves No darks of the section o		n 990-PF (2017) B.G. BYARS FOUNDATION	<u>75</u> -6011	610	F	Page 5
11 At any time during the year, did the foundation, directly or indirectly, days a controlled entity within the meaning of activition to a donor advised fund over which the foundation or adequated person had advisory printiges? If Yes, catach statements. See instructions as designated person had advisory printiges? If Yes, catach statements. See instructions when the printiges are controlled to a donor advised fund over which the foundation or adequated person had advisory printiges? If Yes, catach statements. See instructions when the printiges are controlled to the printiges are controlled to the printiges. See the printiges are controlled and the printiges. See the printiges are controlled to the amount of tax-exempt interest received or accrued during the year. 16 At any time during cliendar year. 2017, 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 At any time during cliendar year. 2017, 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. 17 See the instructions for exceptions and fining requirements for FinCEN Form 114. If Yes, and the foundation center directly or indirectly. 18 Turnel and the thread country. 19 Turnel Property of the foundation (either directly or indirectly). 19 Turnel Property of the foundation (either directly or indirectly). 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 11 During the year, did the foundation (either directly or indirectly). 12 Turnel Property of the company of the property of the property of the directly of the property of th						
advisory privileges? If Yes, attach statement. See instructions 3	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	Yes	į
Website address 14 The books are in care of *** REGIONS MORGAN KEEGAN TRUST		advisory privileges? If 'Yes,' attach statement See instructions		12		X
Located at * P. 0. BOX 2020 TYLER TX 15 Section 4947(a)(1) nonexempt chantable trusts firing Form 990.PF in lieu of Form 1041 - check here and enter the amount of Law-xeempt interest received or accrued during the year 16 At any sime during calendar year 2017, did the foundation have an interest in or a signature or other authority over a benk, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FincEN Form 114 If 17'es, enter the rame of the foreign country Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tiens is checked in the Yes' column, unless an exception applies. 1 a 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? (2) Berrow money from, lend money to, or otherwise extend credit to for accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any nome or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check No! if the foundation service, it lemmatating within 90 days) bit any answer is Yes' to (16)—(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(0) 3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions of the second of the seed of the first day of the tex yes are beginning in 02107 to 40 the second of the propriate operating loundation defined in section 4942(0)(3) or 4942(0)(3) or 4942(0)(3) or 4942(0)(3) or 4	13		application?	13	Х	
15 Section 4947(a)(1) increasing characterist trusts from 990.PF in fleu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendary year 2017, did the foundation have an interest in or a signature or other authority over a beautiful provision of the foreign country? See the instructions for exceptions and fulling requirements for FineCN Form 114. If "Yes," earlier the name of the foreign country? See the instructions for exceptions and fulling requirements for FineCN Form 114. If "Yes," earlier 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. 10 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? (2) Borrow improve from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person or a collection of the component of the control of control of the control of control of the control of the control of control of the control of control of the control of control of the control of control of the contr	14		= = = =	535-4	200	
At any time during calendar year 2017, cid the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filling requirements for FinCEN Form 114 if Yes, eleter the name of the foreign country. Part VII-B I 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. 1 a 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? (2) Borrow meney from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Frurish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) (6) Agree to pay meney or property to a government official? (Exception, Check 'No if the foundations agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days of the acceptance of a second and the period after termination of government service, if terminating within 90 days of the acceptance of the exceptions described in Regulations section 53 4941 (0):3 or in a current notice regarding disaster a	15	Located at 1.0. DOX 2020 ITHEN IX	75/10	<u>N</u> /	<u> </u>	- [[
See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, securities, or other financial account in a foreign country? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any litem is checked in the Yes' column, unless an exception applies. 1 a During the year, did the foundation (either directly or indirectly) 1 a During the year, did the foundation (either directly or indirectly) 1 a During the year, did the foundation (either directly or indirectly) 1 a During the year, did the foundation (either directly or indirectly) 1 a During the year, did the foundation (either directly or indirectly) 1 a During the year, did the foundation (either directly or indirectly) 2 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No 2 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No 3 Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No 4 Pey compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No 5 Transfer arry income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) Yes X No 6 Agree to pay money or property to a government official? (Exception, Check, No, if the foundation appeal on hase a grant to to emology the official for a period after termination of government service, if terminating within 90 days) 6 Agree to pay money or property to a government official? (Exception, Check, No, if the foundations of make a grant to it or emology the official for a period direct retiremation Yes X No 1 b		•			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
enter the name of the foregrocountry	16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority obank, securities, or other financial account in a foreign country?	over a	16	Yes	
Telle Form 4720 if any Item is checked in the "Yes' column, unless an exception applies. Yes No		enter the name of the foreign country			<u> </u>	
1 a 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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 discislater assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance. See the relations of the foundation engage in a prior year in any of the acts described in 1, a other than excepted acts, that were not corrected before the first day of the tax year despinning in 2017? 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(does not apply for years the foundation was a private operating foundation defined in section 4942(does not apply for years the foundation was a private operating foundation defined in section 4942(does not apply for years the foundation was a private operating foundation defined in section 4942(does not apply for years the foundation was a private operating foundation defined in section 4942(does not apply for years the foundation and the foundation and the foundation is not applying the provisions of section 4942(a)(2) to all years listed in 2a for which the foundation should expense and year during the year. b If 'Yes,' did it have excess busine	Pai					
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	_	·		<u> </u>	Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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? (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, it terminating within 90 days) b) If any answer is 'Yes' to 1 a(1)'—(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941 (d):3 or in a current notice regarding disaster assistance? See instructions 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 2017? 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()(3) or 4942()(5): if 'Yes, 'Ist the years \(\) 20 20 20 20	1 a		∏γ _{oc} ∇Ν.			
disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed io make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Is any answer is 'Yes' to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 d941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here © 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 2017? 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(0)(3) or 4942(0)(5)) a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part Xtil) for tax year(s) beginning before 2017? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions') c) If Yes, 'list the years at any time during the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions) c) If Yes, 'list the year's period of 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 1			Les VIV	'		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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.) 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(0).3 or in a current notice regarding disaster assistance? See instructions 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 1s, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 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(0)(3) or 4942(0)(5)) a) At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If Yes, "list the years = 20, 20			Yes X 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? (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.) b If any answer is 'Yes' to Ia(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(a) 3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions 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 Ia, other than excepted acts, that were not corrected before the first day of the tax year despinning in 2017? 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(0)(3) or 4942(0)(5)) a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If 'Yes,' list the years \(\) 20 _ , 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) to all years listed, answer 'No' and attach statement – see instructions.) 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? bif 'Yes,' did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation for disqualified persons after May 26, 1969. (2) the lapse of the 5-year period (or longer period approved by the Commissi						
(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.) b If any answer is 'Yes' to Ia(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 Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions 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 Ia, other than excepted acts, that were not corrected before the first day of the tax year despinning in 2017? 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(0)(3) or 4942(0)(5)) a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for lax year(s) beginning before 2017? If 'Yes,' list the years ► 20 _		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No)		;
foundation agreed to make a grant to or to employ the oftical for a period after termination of government service, if terminating within 90 days) 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 Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions 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 2017? 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions} 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? b If 'Yes,' did it have excess business holdings in 2017 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 accurred 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 2017) 4a Did the foundation make any investment in a p		(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 X No	>		
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 2017? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5)) a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If 'Yes,' list the years \(\bigcirc 20_{\text{o}} \), 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) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here \(\bigcirc 20_{\text{o}} \), 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? b If 'Yes,' did it have excess business holdings in 2017 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 invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2017?		foundation agreed to make a grant to or to employ the official for a period after termination	Yes XN	,		
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 2017? 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for lax year(s) beginning before 2017? If "Yes," list the years \(\bigcit 20 \), 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'). c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here \(\bigcit 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? \(\bigcit Yes, \) did it have excess business holdings in 2017 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 1015, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017) 4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could leopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?				1 1	N	/A
that were not corrected before the first day of the tax year beginning in 2017? 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If 'Yes,' list the years \(^*\) 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) 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? b If 'Yes,' did it have excess business holdings in 2017 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 20ear first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2017?			▶ ∐			
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? 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) 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? b If 'Yes,' did it have excess business holdings in 2017 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 2017) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2017?		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 2017?		10		X
and 6e, Part XIII) for tax year(s) beginning before 2017? If 'Yes,' list the years 20	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 $4942(j)(5)$)				
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.) 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? ▶ If 'Yes,' did it have excess business holdings in 2017 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 holdings period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2017?		and 6e, Part XIII) for tax year(s) beginning before 2017?	Yes X N	,		
(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.) 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 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ▶ If 'Yes,' did it have excess business holdings in 2017 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 2017) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2017?		If 'Yes,' list the years ► 20 , 20 , 20 , 20				,
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? b If 'Yes,' did it have excess business holdings in 2017 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 2017) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 2017?		(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)	(a)(2) a)(2) to	21	 N	IVA .
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2017 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 2017) 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 2017?			nere		1	
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2017 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 2017) 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 4 b X		·				
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 2017) 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 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 2017?	3	a Did the foundation hold more than a 2% direct or indirect interest in any business	Yes X N	0		
determine if the foundation had excess business holdings in 2017) 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 2017?		or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve 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	d			
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 2017?	4	a Did the foundation invest during the year any amount in a manner that would jeopardize its				
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 5 and 2017				4 2	-	X
the tax year beginning in 2017?		reopardize its charitable purpose that had not been removed from jeopardy before the first day or				
		the tax year beginning in 2017?				

·				
Form 990 PF (2017) B.G. BYARS FOUNDATE Part VII-B Statements Regarding Activit		1720 May Bo Boo	75-60	11610 Page 6
5 a During the year, did the foundation pay or incur a		14/20 May be key	uneu (continueu)	Yes No
(1) Carry on propaganda, or otherwise attempt	•	on (section 4945(e))?	Yes	No Tes No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	n 4955), or to carry	☐ Yes [X	No
(3) Provide a grant to an individual for travel,		purposes?	Yes X	i i i
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc., organ	ization described	Yes X	No No
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions	the transactions fail to current notice regarding of	qualify under the exce disaster assistance?	ptions	5 b N/A
Organizations relying on a current notice rega	rding disaster assistani	ce, check here	•] JUNIA
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?	·	N/A Yes] No
6 a Did the foundation, during the year, receive at on a personal benefit contract?		3, , , , , ,	Yes	No
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indired	ctly, on a personal bene	efit contract?	6 b X
7 a At any time during the tax year, was the found	dation a party to a proh	ubited tax shelter transa	action? Yes X	No
b If 'Yes,' did the foundation receive any proceed				N/A 7b
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Mana	gers, Highly Paid B	Employees,
1 List all officers, directors, trustees, and found	dation managers and t	heir 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
EMILY E. BYARS SUMMERS 211 E. FIFTH ST TYLER, TX 75701	TRUSTEE/PT 0	0.	0.	0
2 Compensation of five highest-paid employees (of	<u> </u>	on line 1 — see instructio	(d)Contributions to	·
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	i			
Total number of other employees paid over \$50,000			•	0 Form 990-PF (2017)
	TEE 403061 02	ur 1911 7		() () () THE P (/

3 Five highest-paid independent contractors for professional services. See ins		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	İ	
Total number of others receiving over \$50,000 for professional services	•	
Part IX-A Summary of Direct Charitable Activities		
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in organizations and other beneficiaries served, conferences convened, research papers produced, etc.	nformation such as the number of	Expenses
1 N/A		
N/P		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instruct	ions)	
Describe the two largest program-related investments made by the foundation during the t	ax 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		0
BAA		Form 990-PF (2017)

Part X Minimum Investment Return (All domestic foundations must consee instructions)	omplete this part. Fore	ign foundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc	,	
a Average monthly fair market value of securities.	├	1 a
b Average of monthly cash balances	} -	<u>1</u> ь 3,566.
c Fair market value of all other assets (see instructions)	 -	1c 163,881.
d Total (add lines 1a, b, and c)		1d 167,447.
e Reduction claimed for blockage or other factors reported on lines 1a and		
	e 0.	
2 Acquisition indebtedness applicable to line 1 assets	<u> </u>	2 0.
3 Subtract line 2 from line 1d		3 167,447.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)		4 2,512.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and or	n Part V, line 4	5 164,935.
6 Minimum investment return. Enter 5% of line 5		6 8,247.
Part XI → Distributable Amount (see instructions) (Section 4942(j)(3) and and certain foreign organizations, check here ► and do not determine the control of the control	d (j)(5) private operatin complete this part)	g foundations
1 Minimum investment return from Part X, line 6		1 8,247.
2 a Tax on investment income for 2017 from Part VI, line 5	387.	
b Income tax for 2017 (This does not include the tax from Part VI)	ь	
c Add lines 2a and 2b		2c 387.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3 7,860.
4 Recoveries of amounts treated as qualifying distributions		4
5 Add lines 3 and 4	 	7,860.
6 Deduction from distributable amount (see instructions)		6
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Pai	rt XIII, line 1	7 7,860.
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 44,750.
b Program-related investments — total from Part IX-B		1 b
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charita	ble, etc , purposes	2
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	-	 3 a
b Cash distribution test (attach the required schedule)		3 b
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8,	and Part XIII, line 4	4 44,750.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investmen Enter 1% of Part I, line 27b See instructions		5 387.
6 Adjusted qualifying distributions. Subtract line 5 from line 4		6 44,363.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years	calculating whether the founda	ation
BAA		Form 990-PF (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				7,860.
a Enter amount for 2016 only			0.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012 71, 487.				
b From 2013 59, 370.				
c From 2014 71,518. d From 2015 90,814				
d From 2015 90,814. e From 2016 39,684.				
f Total of lines 3a through e	332,873.			
4 Qualifying distributions for 2017 from Part	332,073.			
XII, line 4 ► \$ 44,750.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0			
d Applied to 2017 distributable amount	0.			7 060
e Remaining amount distributed out of corpus	36,890.			7,860.
5 Exces s distributions carryover applied to 2017	0.			0.
(If a n amount appears in column (d), the same amount must be shown in column (a))				
same amount must be shown in column (a)				E
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	369,763.	-		
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable				
amo unt — see instructions		0.		
e Undis tributed income for 2016 Subtract line 4a from line 2a Taxable amount — see instructions			0.	,
1110 23 12.12.10 4.1104.11			0.	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2018				0.
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)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	71,487.		į	
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	298,276.			
10 Analysis of line 9				
a Excess from 2013 59, 370. b Excess from 2014 71, 518.		ľ		
c Excess from 2015 90,814.				
d Excess from 2016 39, 684.				
e Excess from 2017 36, 890.	-			
ΛΛ.				orm 000 DE (2017)

orm 990 PF (2017) B.G. BYARS FOUNI	DATION			75-601161	بر Page 1ر 0
Part XIV Private Operating Founda	itions (see instr			1 9)	N/A
1 a If the foundation has received a ruling or deluge effective for 2017, enter the date of the	termination letter that	t it is a private opera	ting foundation, and t	he ruling	
b Check box to indicate whether the foundation		erating foundation	described in section	4942(j)(3) or	4942(J)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
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					
 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	1				
Part XV Supplementary Information assets at any time during t	'(Complete this	s part only if the	foundation had	d \$5,000 or more	e in
1 Information Regarding Foundation Mana		istructions.)			
List any managers of the foundation who has close of any tax year (but only if they has NONE	ve contributed more t	han 2% of the total of than \$5,000) (See	ontributions received section 507(d)(2))	by the foundation bef	fore the
history managers of the foundation who ou	in 100/ or mars of the	atack of a corporation	on for an annually love		rchip of
b List any managers of the foundation who ow a partnership or other entity) of which the NONE	e foundation has a	10% or greater inter	est	e portion of the owner	ziih oi
2 Information Regarding Contribution, Grant,	Gift, Loan, Scholars	hip, etc Programs			
Check here ► X if the foundation only m requests for funds. If the foundation mak	akes contributions to	preselected charitab			
2a, b, c, and d See instructions					
a The name, address, and telephone number of	or email address of th	ne person to whom a	pplications should be	addressed	
b The form in which applications should be	submitted and info	rmation and materi	als they should inclu	ide	
c Any submission deadlines	- <u> </u>				
d Any restrictions or limitations on awards,	such as by geograp	ohical areas, charita	able fields, kinds of	institutions, or other	factors
					_

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
Name and address (home or business) a Paid during the year SEE STATEMENT 8	or substantial contributor	recipient	contribution	
Total		<u> </u>	► 3a	44,750.
b Approved for future payment				11,,00.
			h 21	
Total			► 3b	

(a) Business Code (b) Exclusion Code (c) Exclusion Amount Sign Amount Sign Amount See instructions (a) Amount Code (c) Exclusion Code (c) Exc	nter gross amounts unless otherwise indicated		ousiness income	Excluded by	section 512, 513, or 514	
a b c c c c c c c c c c c c c c c c c c		(a) Business	(b)	(c) Exclu- sion	(d)	(e) Related or exempt function income (See instructions)
c c d d d d d d d d d d d d d d d d d d	•			code		· · · · · · · · · · · · · · · · · · ·
d e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 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 ROYALTY INCOME b c d d c d d Subutotal Add columns (b), (d), and (e) 13 58, 477. 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes 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)		-				· · · · · ·
d e e e e e e e e e e e e e e e e e e e				 -		
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 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 sales of inventory 11 Other revenue a ROYALTY INCOME b c d e 12 Subtotal Add columns (b), (d), and (e) c See work-sheet in line 13 instructions to verify calculations) 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)						
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 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 Gan or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 10 Gross profit or (loss) from sales of inventory 11 Other revenue a ROYALTY INCOME b c d e 12 Subtotal Add columns (b), (d), and (e) 13 58,477. 13 Total. Add line 12, columns (b), (d), and (e) 15 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)		 		 		
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 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 ROYALTY INCOME b c d e 12 Subtotal Add columns (b), (d), and (e) 13 58,477. 13 Total. Add line 12, columns (b), (d), and (e) 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)	f	+				
3 Interest on savings and temporary cash investments 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 ROYALTY INCOME b C C C C Subtotal Add columns (b), (d), and (e) 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 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)	g Fees and contracts from government agencies	 - 		 		
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 ROYALTY INCOME b C C C C C C C C C C C C C C C C C C C						
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 ROYALTY INCOME b c d d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 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)	3 Interest on savings and temporary cash investments			14	71	
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 sales of inventory 11 Other revenue 12 AROYALTY INCOME 15 58,406. 16 C C C C C C C C C C C C C C C C C C C	4 Dividends and interest from securities					
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 12 ROYALTY INCOME 15 58, 406. 16 C 17 Subtotal Add columns (b), (d), and (e) 18 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)	5 Net rental income or (loss) from real estate		· · · · · · · · · · · · · · · · · · ·			
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 12 AROYALTY INCOME 15 58,406. 16 C 17 Subtotal Add columns (b), (d), and (e) 18 See worksheet in line 13 instructions to verify calculations 19 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)	a Debt-financed 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 12 A ROYALTY INCOME 15 S8, 406. 16 C	b Not debt-financed 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 12 A ROYALTY INCOME 15 S8, 406. 16 C	· · · · · · · · · · · · · · · · · · ·					
9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a ROYALTY INCOME b C C C C C C C C C C C C C C C C C C						
9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a ROYALTY INCOME b C C C C C C C C C C C C C C C C C C	8 Gain or (loss) from sales of assets other than inventory					
10 Gross profit or (loss) from sales of inventory 11 Other revenue a ROYALTY INCOME b C C C C C C C C C C C C C C C C C C	•					
11 Other revenue a ROYALTY INCOME b						
a ROYALTY INCOME b c d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 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)	•			 		
b c d d d d d d d d d d d d d d d d d d	• • • • • • • • • • • • • • • • • • • •		-	15	50 106	
c d d e Subtotal Add columns (b), (d), and (e) 58,477. 13 Total. Add line 12, columns (b), (d), and (e) 13 58,477. (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)	L			15	30,400.	
d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 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)				 		
Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (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)				 		
Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 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)		·				
13 Total. Add line 12, columns (b), (d), and (e) (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)	•	1 1		4 1		
(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.)				 	FO 477	
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)	Subtotal Add columns (b), (d), and (e)					E0 477
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)	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	tions)				58,477
accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate		ment of Evem	int Purnose	13	58,477
N/A N/A	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate at XVI-B Relationship of Activities to the Line No. Explain below how each activity for which	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate at XVI-B Relationship of Activities to the Line No. Explain below how each activity for which	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the
	Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplish	ed in column (e) of	Part XVI.A c	13	y to the

Form 990 - PF (2017) B.G. BYARS FOUNDATION 75-6011610 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

								Yes	No
descr		of the Code (ot	ngage in any of the follow her than section 501(c)(3			27,		162	NO
	3 - 1		a noncharitable exempt	organization of	:				
(1) C	<i>'</i>	, , , , , , , , , , , , , , , , , , , ,		o. ga2ao o.			1 a (1)		v '
•	Other assets						1 a (2)	\vdash	X
٧٠,	r transactions						1 4 (2)		
	Sales of assets to a nor	ncharitable exe	mpt organization				1 b (1)		v
			ble exempt organization				1 b (2)		X
\ /	Rental of facilities, equi		· -				1 b (2)		X
\ - <i>r</i>	Reimbursement arrange	•	333313				1 b (3)		X
\' ''	oans or loan guarante						1 b (5)	_ -	X
• •			p or fundraising solicitati	ons			1 b (6)	 	X
• •			ts, other assets, or paid				1 c	 	X
Conar	ing of facilities, equipm	icitt, maining no	to, other assets, or para	c.mpioyees			10		
the go	oods, other assets, or se	rvices given by t	complete the following so he reporting foundation. If now in column (d) the val	the foundation i	received less than f	air market value in	١	ue of	
(a) Line no.	(b) Amount involved	(c) Name o	f noncharitable exempt organiza	ition (d) Description of transfi	ers, transactions, and	sharing arran	ngement	is
N/A									
						·····			
					 	···			
									
		-							
	 								
desC	ribed in section 501(c) es,' complete the follow	of the Code (ot ring schedule	with, or related to, one or her than section 501(c)(3	3)) or in section	n 527? 		Yes	X	No
	(a) Name of organizat	ion	(b) Type of organ	iization	(c) [Description of rela	ationship		
N/A			· 						
							···		
					 				
		l			<u> </u>				
Sign Here	ter penalties of perjury, I declarect, and complete Declaration Burgary	re that I have examin of preparer (other t	ned this return, including accomp han taxpayer) is based on all info	ormation of which p	Indicate the state of the state	dge	May the II	RS disci n with th shown b	uss ie
5	ignature of officer or fustee		Date		itle J		X	Yes	No
	Print/ type pre arer's na	me	Preparer's signature		Date	Check If	PTIN		
Paid	KAY K. LATTA	A	May X.Y	atta co	8 1 18	self employed	P00041	278	
		ENRY & PE	TERS P C		Fi	ırm's EIN ► 75-1			
Preparer			ADWAY AVE, STE	100		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Use Only			75701		p	hone no (903) 597-6	5311	
BAA		THERY IN	73701		<u></u>	(203	Form 990		20171
UAA							. 0 550	, , , (_0.7

2017	FEDERAL STATEMENTS	PAGE 1			
	B.G. BYARS FOUNDATION				
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME	·				
ROYALTY INCOME	<u>PER BOOKS INCOME N</u> \$ 58,406. \$ 58,406.	(C) ADJUSTED ET INCOME			
	TOTAL \$ 58,406. \$ 58,406. \$	0.			
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES					
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES			
TAX PREP FEES	\$ 2,800. \$ 2,800. \$ 2,800. TOTAL \$ 2,800. \$ 2,800. \$ 2,800. \$				
STATEMENT 3 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES					
TRUSTEE FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 8,269. \$ 8,269. \$ 8,269.	(D) CHARITABLE PURPOSES			
TROOTED TEES	TOTAL \$ 8,269. \$ 8,269. \$ 8,269. \$ 8,269. \$	0.			
STATEMENT 4 FORM 990-PF, PART I, LINE 18 TAXES					
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES			
AD VALOREM TAXES FEDERAL EXCISE TAX SEVERANCE TAXES	\$ 3,684. \$ 3,684. 499. 499. 2,362. 2,362.				
SEVERANCE TAXES	TOTAL $\frac{2,362.}{\$}$ $\frac{2,362.}{\$}$ $\frac{2,362.}{\$}$ $\frac{\$}{6,545.}$ $\frac{\$}{\$}$ $\frac{0.}{\$}$	C			

2017	FEDERAL ST	ATEMENT	S	PAGE 2
	B.G. BYARS FO	75-6011610		
STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES				
OTHER ROYALTY EXPENSE	$\begin{array}{c} \text{(A} \\ \text{EXPENS} \\ \text{PER BOO} \\ \\ \text{TOTAL} & \begin{array}{c} \frac{5}{5} & 2,1 \\ \\ \end{array} \end{array}$	ES INVEST OKS INC 62. \$ 2	MENT ADJUSTED OME NET INCOME ,162.	
STATEMENT 6 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER				
OTHER INVESTMENTS OIL & GAS ROYALTIES		VALUATIO METHOD COST TOT	* 0. *** O. *** O.	,
STATEMENT 7 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES				
OTHER LIABILITIES PAYABLE TO BETTY SUMMERS			TOTAL	\$ 437. 2,800. \$ 3,237.
STATEMENT 8 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE Y	\ EAR			
NAME AND ADDRESS	DONEE <u>RELATIONSHIP</u>	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
TYLER JUNIOR COLLEGE BOX 9020 TYLER TX 75711	UNRELATED	STATE	EDUCATIONAL	\$ 2,000
TYLER DAY NURSERY 2901 WEST GENTRY PKWY TYLER TX 75702	UNRELATED	PUBLIC	EDUCATIONAL	1,000
TYLER MUSEUM OF ART 1300 S MAHON AVE TYLER TX 75701	UNRELATED	PUBLIC	EDUCATIONAL	17,500

i

7	Λ	1	7
_	u	-	/

FEDERAL STATEMENTS

PAGE 3

B.G. BYARS FOUNDATION

75-6011610

STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
EAST TEXAS CRISIS CENTER 3027 SSE LOOP 323 TYLER TX 75701	UNRELATED	PUBLIC	SOCIAL ASSISTANCE	\$ 50
FIRST CHURCH OF CHRIST SCIENTISTS 106 E SECOND ST TYLER TX 75701	UNRELATED	CHURCH	COMMUNITY	3,00
GLADNEY ENDOWMENT 2300 HEMPHILL FT. WORTH TX 76110	UNRELATED	PUBLIC	SOCIAL ASSISTANCE	2,80
UNITED WAY-GREATER TYLER 4000 SOUTH PARK DRIVE TYLER TX 75703	UNRELATED	PUBLIC	COMMUNITY	1,75
TYLER ROSE MUSEUM 420 ROSE PARK DR. TYLER TX 75701	UNRELATED	PUBLIC	COMMUNITY	50
TYLER YOUTH ORCHESTRA 2005 SUANNE DR. TYLER TX 75701	UNRELATED	PUBLIC	EDUCATIONAL	25
TROUP LIBRARY 102 S GEORGIA ST TROUP TX 75789	UNRELATED	PUBLIC	EDUCATIONAL	1,00
PATH 402 W FRONT ST TYLER TX 75701	UNRELATED	PUBLIC	SOCIAL ASSISTANCE	50
RED SPRINGS VOL FIRE DEPT 2381 FM 16E TYLER TX 75706	UNRELATED	PUBLIC	COMMUNITY	50
HISTORIC TYLER P.O. BOX 6774 TYLER TX 75701	UNRELATED	PUBLIC	COMMUNITY	50
THE LEAVES 1230 WEST SPRING VALLEY ROAD RICHARDSON TX 75080	UNRELATED	PUBLIC	CHARITABLE	2,50
YOUNG AUDIENCES OF NORTHEAST TEXAS 200 EAST AMHERST TYLER TX 75701	UNRELATED	PUBLIC	EDUCATIONAL	50

20	1	7
ZU	ı	

FEDERAL STATEMENTS

PAGE 4

B.G. BYARS FOUNDATION

75-6011610

STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF	F	AMOUNT
EAST TEXAS FOOD BANK 3201 ROBERTSON ROAD TYLER TX 75701	UNRELATED	PUBLIC	CHARITABLE	\$	1,000.
PETS FUR PEOPLE 1823 CR 386 TYLER TX 75708	UNRELATED	PUBLIC	CHARITABLE		1,000.
NICHOLAS PET HAVEN FM 2015 TYLER TX 75708	UNRELATED	PUBLIC	CHARITABLE		400.
TEXAS WOUNDED WARRIOR 4301 FILLBROOK LANE TYLER TX 75707	UNRELATED	PUBLIC	CHARITABLE		800.
WINONA VOLUNTEER FIRE DEPARTMENT 1111 DALLAS ST WINONA TX 75792	UNRELATED	PUBLIC	COMMUNITY		800.
BOY'S AND GIRLS CLUB OF EAST TX 504 W 32ND ST TYLER TX 75702	UNRELATED	PUBLIC	CHARITABLE		800.
TIGER CREEK WILDLIFE REFUGE 17552 FM 14 TYLER TX 75706	UNRELATED	PUBLIC	CHARITABLE		400.
HOSPICE OF EAST TEXAS 4111 UNIVERSITY BLVD TYLER TX 75701	UNRELATED	PUBLIC	CHARITABLE		1,000.
EAST TEXAS YOUTH ORCHESTRA PO BOX 130694 TYLER TX 75713	UNRELATED	PUBLIC	EDUCATIONAL		1,000.
TEXAS GARDEN CLUBS 545 PARK HEIGHTS CIRCLE TYLER TX 75701	UNRELATED	PUBLIC	EDUCATION		1,250.
TJC SCHOLARSHIP FUND BOX 9020 TYLER TX 75711	UNRELATED	PUBLIC	EDUCATIONAL SCHOLARSHIPS		1,500.
			Т	OTAL \$	44,750.