

Form **990-PF**

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

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation The Barak Foundation		A Employer identification number 74-3019743
Number and street (or P O box number if mail is not delivered to street address) 13000 S. FM 1258	Room/suite	B Telephone number (see instructions) 806-576-1324
City or town, state or province, country, and ZIP or foreign postal code Amarillo, TX 79118		C If exemption application is pending, check here ▶ <input type="checkbox"/> 6
G Check all that apply: <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity		D 1. Foreign organizations, check here ▶ <input type="checkbox"/>

	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing		52	52	52
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				

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a None				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(l) Gains (Col (h) gain minus Losses (from col (h)))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3	

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

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

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

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017			
2016			
2015			
2014			
2013			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

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

1a Exempt operating foundations described in section 4940(d)(2) check here and enter "N/A" on line 1

1b	1c	1d	1e	1f	1g	1h	1i	1j	1k	1l	1m	1n	1o	1p	1q	1r	1s	1t	1u	1v	1w	1x	1y	1z	1aa	1ab	1ac	1ad	1ae	1af	1ag	1ah	1ai	1aj	1ak	1al	1am	1an	1ao	1ap	1aq	1ar	1as	1at	1au	1av	1aw	1ax	1ay	1az	1ba	1bb	1bc	1bd	1be	1bf	1bg	1bh	1bi	1bj	1bk	1bl	1bm	1bn	1bo	1bp	1bq	1br	1bs	1bt	1bu	1bv	1bw	1bx	1by	1bz	1ca	1cb	1cc	1cd	1ce	1cf	1cg	1ch	1ci	1cj	1ck	1cl	1cm	1cn	1co	1cp	1cq	1cr	1cs	1ct	1cu	1cv	1cw	1cx	1cy	1cz	1da	1db	1dc	1dd	1de	1df	1dg	1dh	1di	1dj	1dk	1dl	1dm	1dn	1do	1dp	1dq	1dr	1ds	1dt	1du	1dv	1dw	1dx	1dy	1dz	1ea	1eb	1ec	1ed	1ee	1ef	1eg	1eh	1ei	1ej	1ek	1el	1em	1en	1eo	1ep	1eq	1er	1es	1et	1eu	1ev	1ew	1ex	1ey	1ez	1fa	1fb	1fc	1fd	1fe	1ff	1fg	1fh	1fi	1fj	1fk	1fl	1fm	1fn	1fo	1fp	1fq	1fr	1fs	1ft	1fu	1fv	1fw	1fx	1fy	1fz	1ga	1gb	1gc	1gd	1ge	1gf	1gg	1gh	1gi	1gj	1gk	1gl	1gm	1gn	1go	1gp	1gq	1gr	1gs	1gt	1gu	1gv	1gw	1gx	1gy	1gz	1ha	1hb	1hc	1hd	1he	1hf	1hg	1hh	1hi	1hj	1hk	1hl	1hm	1hn	1ho	1hp	1hq	1hr	1hs	1ht	1hu	1hv	1hw	1hx	1hy	1hz	1ia	1ib	1ic	1id	1ie	1if	1ig	1ih	1ii	1ij	1ik	1il	1im	1in	1io	1ip	1iq	1ir	1is	1it	1iu	1iv	1iw	1ix	1iy	1iz	1ja	1jb	1jc	1jd	1je	1jf	1jg	1jh	1ji	1jj	1jk	1jl	1jm	1jn	1jo	1jp	1jq	1jr	1js	1jt	1ju	1jv	1jw	1jx	1jy	1jz	1ka	1kb	1kc	1kd	1ke	1kf	1kg	1kh	1ki	1kj	1kk	1kl	1km	1kn	1ko	1kp	1kq	1kr	1ks	1kt	1ku	1kv	1kw	1kx	1ky	1kz	1la	1lb	1lc	1ld	1le	1lf	1lg	1lh	1li	1lj	1lk	1ll	1lm	1ln	1lo	1lp	1lq	1lr	1ls	1lt	1lu	1lv	1lw	1lx	1ly	1lz	1ma	1mb	1mc	1md	1me	1mf	1mg	1mh	1mi	1mj	1mk	1ml	1mm	1mn	1mo	1mp	1mq	1mr	1ms	1mt	1mu	1mv	1mw	1mx	1my	1mz	1na	1nb	1nc	1nd	1ne	1nf	1ng	1nh	1ni	1nj	1nk	1nl	1nm	1nn	1no	1np	1nq	1nr	1ns	1nt	1nu	1nv	1nw	1nx	1ny	1nz	1oa	1ob	1oc	1od	1oe	1of	1og	1oh	1oi	1oj	1ok	1ol	1om	1on	1oo	1op	1oq	1or	1os	1ot	1ou	1ov	1ow	1ox	1oy	1oz	1pa	1pb	1pc	1pd	1pe	1pf	1pg	1ph	1pi	1pj	1pk	1pl	1pm	1pn	1po	1pp	1pq	1pr	1ps	1pt	1pu	1pv	1pw	1px	1py	1pz	1qa	1qb	1qc	1qd	1qe	1qf	1qg	1qh	1qi	1qj	1qk	1ql	1qm	1qn	1qo	1qp	1qq	1qr	1qs	1qt	1qu	1qv	1qw	1qx	1qy	1qz	1ra	1rb	1rc	1rd	1re	1rf	1rg	1rh	1ri	1rj	1rk	1rl	1rm	1rn	1ro	1rp	1rq	1rr	1rs	1rt	1ru	1rv	1rw	1rx	1ry	1rz	1sa	1sb	1sc	1sd	1se	1sf	1sg	1sh	1si	1sj	1sk	1sl	1sm	1sn	1so	1sp	1sq	1sr	1ss	1st	1su	1sv	1sw	1sx	1sy	1sz	1ta	1tb	1tc	1td	1te	1tf	1tg	1th	1ti	1tj	1tk	1tl	1tm	1tn	1to	1tp	1tq	1tr	1ts	1tt	1tu	1tv	1tw	1tx	1ty	1tz	1ua	1ub	1uc	1ud	1ue	1uf	1ug	1uh	1ui	1uj	1uk	1ul	1um	1un	1uo	1up	1uq	1ur	1us	1ut	1uu	1uv	1uw	1ux	1uy	1uz	1va	1vb	1vc	1vd	1ve	1vf	1vg	1vh	1vi	1vj	1vk	1vl	1vm	1vn	1vo	1vp	1vq	1vr	1vs	1vt	1vu	1vv	1vw	1vx	1vy	1vz	1wa	1wb	1wc	1wd	1we	1wf	1wg	1wh	1wi	1wj	1wk	1wl	1wm	1wn	1wo	1wp	1wq	1wr	1ws	1wt	1wu	1wv	1ww	1wx	1wy	1wz	1xa	1xb	1xc	1xd	1xe	1xf	1xg	1xh	1xi	1xj	1xk	1xl	1xm	1xn	1xo	1xp	1xq	1xr	1xs	1xt	1xu	1xv	1xw	1xx	1xy	1xz	1ya	1yb	1yc	1yd	1ye	1yf	1yg	1yh	1yi	1yj	1yk	1yl	1ym	1yn	1yo	1yp	1yq	1yr	1ys	1yt	1yu	1yv	1yw	1yx	1yy	1yz	1za	1zb	1zc	1zd	1ze	1zf	1zg	1zh	1zi	1zj	1zk	1zl	1zm	1zn	1zo	1zp	1zq	1zr	1zs	1zt	1zu	1zv	1zw	1zx	1zy	1zz	1aa	1ab	1ac	1ad	1ae	1af	1ag	1ah	1ai	1aj	1ak	1al	1am	1an	1ao	1ap	1aq	1ar	1as	1at	1au	1av	1aw	1ax	1ay	1az	1ba	1bb	1bc	1bd	1be	1bf	1bg	1bh	1bi	1bj	1bk	1bl	1bm	1bn	1bo	1bp	1bq	1br	1bs	1bt	1bu	1bv	1bw	1bx	1by	1bz	1ca	1cb	1cc	1cd	1ce	1cf	1cg	1ch	1ci	1cj	1ck	1cl	1cm	1cn	1co	1cp	1cq	1cr	1cs	1ct	1cu	1cv	1cw	1cx	1cy	1cz	1da	1db	1dc	1dd	1de	1df	1dg	1dh	1di	1dj	1dk	1dl	1dm	1dn	1do	1dp	1dq	1dr	1ds	1dt	1du	1dv	1dw	1dx	1dy	1dz	1ea	1eb	1ec	1ed	1ee	1ef	1eg	1eh	1ei	1ej	1ek	1el	1em	1en	1eo	1ep	1eq	1er	1es	1et	1eu	1ev	1ew	1ex	1ey	1ez	1fa	1fb	1fc	1fd	1fe	1ff	1fg	1fh	1fi	1fj	1fk	1fl	1fm	1fn	1fo	1fp	1fq	1fr	1fs	1ft	1fu	1fv	1fw	1fx	1fy	1fz	1ga	1gb	1gc	1gd	1ge	1gf	1gg	1gh	1gi	1gj	1gk	1gl	1gm	1gn	1go	1gp	1gq	1gr	1gs	1gt	1gu	1gv	1gw	1gx	1gy	1gz	1ha	1hb	1hc	1hd	1he	1hf	1hg	1hh	1hi	1hj	1hk	1hl	1hm	1hn	1ho	1hp	1hq	1hr	1hs	1ht	1hu	1hv	1hw	1hx	1hy	1hz	1ia	1ib	1ic	1id	1ie	1if	1ig	1ih	1ii	1ij	1ik	1il	1im	1in	1io	1ip	1iq	1ir	1is	1it	1iu	1iv	1iw	1ix	1iy	1iz	1ja	1jb	1jc	1jd	1je	1jf	1jg	1jh	1ji	1jj	1jk	1jl	1jm	1jn	1jo	1jp	1jq	1jr	1js	1jt	1ju	1jv	1jw	1jx	1jy	1jz	1ka	1kb	1kc	1kd	1ke	1kf	1kg	1kh	1ki	1kj	1kk	1kl	1km	1kn	1ko	1kp	1kq	1kr	1ks	1kt	1ku	1kv	1kw	1kx	1ky	1kz	1la	1lb	1lc	1ld	1le	1lf	1lg	1lh	1li	1lj	1lk	1ll	1lm	1ln	1lo	1lp	1lq	1lr	1ls	1lt	1lu	1lv	1lw	1lx	1ly	1lz	1ma	1mb	1mc	1md	1me	1mf	1mg	1mh	1mi	1mj	1mk	1ml	1mm	1mn	1mo	1mp	1mq	1mr	1ms	1mt	1mu	1mv	1mw	1mx	1my	1mz	1na	1nb	1nc	1nd	1ne	1nf	1ng	1nh	1ni	1nj	1nk	1nl	1nm	1nn	1no	1np	1nq	1nr	1ns	1nt	1nu	1nv	1nw	1nx	1ny	1nz	1oa	1ob	1oc	1od	1oe	1of	1og	1oh	1oi	1oj	1ok	1ol	1om	1on	1oo	1op	1oq	1or	1os	1ot	1ou	1ov	1ow	1ox	1oy	1oz	1pa	1pb	1pc	1pd	1pe	1pf	1pg	1ph	1pi	1pj	1pk	1pl	1pm	1pn	1po	1pp	1pq	1pr	1ps	1pt	1pu	1pv	1pw	1px	1py	1pz	1qa	1qb	1qc	1qd	1qe	1qf	1qg	1qh	1qi	1qj	1qk	1ql	1qm	1qn	1qo	1qp	1qq	1qr	1qs	1qt	1qu	1qv	1qw	1qx	1qy	1qz	1ra	1rb	1rc	1rd	1re	1rf	1rg	1rh	1ri	1rj	1rk	1rl	1rm	1rn	1ro	1rp	1rq	1rr	1rs	1rt	1ru	1rv	1rw	1rx	1ry	1rz	1sa	1sb	1sc	1sd	1se	1sf	1sg	1sh	1si	1sj	1sk	1sl	1sm	1sn	1so	1sp	1sq	1sr	1ss	1st	1su	1sv	1sw	1sx	1sy	1sz	1ta	1tb	1tc	1td	1te	1tf	1tg	1th	1ti	1tj	1tk	1tl	1tm	1tn	1to	1tp	1tq	1tr	1ts	1tt	1tu	1tv	1tw	1tx	1ty	1tz	1ua	1ub	1uc	1ud	1ue	1uf	1ug	1uh	1ui	1uj	1uk	1ul	1um	1un	1uo	1up	1uq	1ur	1us	1ut	1uu	1uv	1uw	1ux	1uy	1uz	1va	1vb	1vc	1vd	1ve	1vf	1vg	1vh	1vi	1vj	1vk	1vl	1vm	1vn	1vo	1vp	1vq	1vr	1vs	1vt	1vu	1vv	1vw	1vx	1vy	1vz	1wa	1wb	1wc	1wd	1we	1wf	1wg	1wh	1wi	1wj	1wk	1wl	1wm	1wn	1wo	1wp	1wq	1wr	1ws	1wt	1wu	1wv	1ww	1wx	1wy	1wz	1xa	1xb	1xc	1xd	1xe	1xf	1xg	1xh	1xi	1xj	1xk	1xl	1xm	1xn	1xo	1xp	1xq	1xr	1xs	1xt	1xu	1xv	1xw	1xx	1xy	1xz	1ya	1yb	1yc	1yd	1ye	1yf	1yg	1yh	1yi	1yj	1yk	1yl	1ym	1yn	1yo	1yp	1yq	1yr	1ys	1yt	1yu	1yv	1yw	1yx	1yy	1yz	1za	1zb	1zc	1zd	1ze	1zf	1zg	1zh	1zi	1zj	1zk	1zl	1zm	1zn	1zo	1zp	1zq	1zr	1zs	1zt	1zu	1zv	1zw	1zx	1zy	1zz
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Part VII-A Statements Regarding Activities *(continued)*

	Yes	No
11 At any time during the year, did the foundation directly or indirectly own a controlled entity within the		

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
.....		
.....		
.....		
.....		
.....		
.....		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Description	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Description	Amount
1	
2	
3	All other program-related investments See instructions	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	52
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	52
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	52
	Cash deemed held for charitable activities. Enter 11.6% of line 3 (for greater amount, see		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				3
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only			0	
b Total for prior years: 20 ____, 20 ____, 20 ____		0		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				127
b From 2014				148
c From 2015				24
d From 2016				3
e From 2017				3
f Total of lines 3a through e	305			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ _____				
a Applied to 2017, 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 2018 distributable amount				3
e Remaining amount distributed out of corpus	3			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	305			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	305			
10 Analysis of line 9:				
a Excess from 2014				6972
b Excess from 2015				866
c Excess from 2016				3
d Excess from 2017				3
e Excess from 2018				3

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2018	(b) 2017	Prior 3 years		
			(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

None

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

None

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:
Sherrie Dorsey, 13000 S FM 1258, Amarillo, TX 79118

b The form in which applications should be submitted and information and materials they should include:
Letters requesting support, general information about organizations and phone numbers

c Any submission deadlines:
N/A

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

Christain based ministries only

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)					
13 Total. Add line 12, columns (b), (d), and (e)				13	0

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

