Form **990-T**

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

OMB No. 1545-0687

		For cale	ndar year 2013 or other tax year beginning ▶ See separa	te instruct	2013, and ending ions.	, 20	•		2013	
	ent of the Treasury Revenue Service	► Infe ► Do r	ormation about Form 990-T and its instr not enter SSN numbers on this form as it ma	ay be made	public if your org	anization is a 50	1(c)(3).		to Public Inspection c)(3) Organizations O	
A D a	heck box if ddress changed		Name of organization (Check box if name	ne changed a	and see instructions	s.)			identification numb 'trust, see instructior	
	ot under section	Print	Boy Scouts of America				╡ ` ` ` `			
☑ 50	1(c)(3 }	or	Number, street, and room or suite no. If a P.O	, box, see ins	structions.		22-1576300 E Unrelated business activity codes			
☐ 408	8(e) 220(e)	Type	1325 West Walnut Hill Lane						ousiness activity coo ctions.)	162
☐ 408	8A 🔲 530(a)	.,,,,,	City or town, state or province, country, and Z	IP or foreign	postal code		, , ,		!	
529			Irving, Texas 75038-3008			·	51	<u>1120</u>	900004	
	value of all assets		oup exemption number (See instructi						61	
	1353726401		neck organization type 🕨 📝 501(c)			(c) trust] 401(a)	<u> </u>		ust
H Des	scribe the orga	nization	n's primary unrelated business activit	y. ► Adv	ertising revenu	e Boys' Life &	Scouting	g ma	gazines	
I Dur	ring the tax year.	was the	e corporation a subsidiary in an affiliated	group or a	parent-subsidia	ary controlled g	roup? .)	► 🗌 Yes 🛂 N	10
If "\	Yes." enter the i	name ai	nd identifying number of the parent cor	poration. I	<u> </u>					
			Stephanie Phillips, Controller		Te	lephone numb	er 🕨		972-580-2000	
Part	Unrelated	d Trad	e or Business Income		(A) Income	(B) E	xpenses		(C) Net	
	Gross receipts									
	Less returns and			▶ 1c	304262	78				
2			Schedule A, line 7)	. 2	88028					
3			t line 2 from line 1c		216234	1000			216234	
4a			me (attach Form 8949 and Schedule I		4				4	
b			4797, Part II, line 17) (attach Form 479		427				427	
c			on for trusts . See exhibit 6			3.00		2		
5			erships and S corporations (attach statement		-23033		49		-23033	
6	, ,	•	ile C)		46				46	
7			ced income (Schedule E)							
8			, and rents from controlled organizations (Schedu					_		
9			ction 501(c)(7), (9), or (17) organization (Schedu	,						
			tivity income (Schedule I)							
10			Schedule J)		2163783	52	24004		-3060221	
11			tructions; attach schedule.).		2103703					_
12	Total. Combin			-	2357461	52	24004	7,110,21,4	-2866543	
13 Part	Doductio	ne Met	Taken Elsewhere (See instruction					con		_
rait	deduction	ns must	t be directly connected with the unr	elated bu	siness income	e.)	-,		•	
14	Componention	of offi	cers, directors, and trustees (Schedu	le K)			. T	14	ì	
15	Salaries and v		cers, directors, and indicace (concac	Se	e Exhibit	5	. [15	136662	
16	Repairs and m	-	anna				.	16		
17	Bad debts	ian nem	ance , , , ,				.	17		
		, h scher	. ,				. [18	···	
18	Interest (attack			Q	ee Exhibit	5	<u> </u>	19	20235	_
19 20			ons (See instructions for limitation rule				.	20		
			Form 4562)				1 3			
21 22	Less depression	ditacii	aimed on Schedule A and elsewhere of	on return				22b	i	
	Depletion	ICION GIZ		3111010111				23		
23	Centributions	to dofa	erred compensation plans				.	24		
24	Employee ber	ofit pro	ograms		See Exhibi	t 5	. [25	16606	
25	Employee bei	ent pro	nses (Schedule I)					26		
26							<u> </u>	27		
27			osts (Schedule J)		See Exhib	it 5		28	127437	
28	Other deducti	ons (ati	dd lines 14 through 28				_	29	300940	_
29	Total deducti	ions. A	axable income before net operating los	es deducti	on Subtract lin	e 29 from line	<u> </u>	30	-3167483	_
30	Unrelated bus	mess ta	eduction (limited to the amount on line	- 30)	o odbudot m	.0 20 0	·	31	2.0.,00	
31	Net operating	ioss de	eduction (ilmited to the amount on line axable income before specific deduct	tion Subt	ract line 31 from	n line 30	`	32	-3167483	
32	Unrelated bus	iness to	axable income before specific deduc- Generally \$1,000, but see line 33 instr	uotiona fa	r exceptions \	5 m to 50	· -	33	-3107703	
33	Specific dedu	ction (C	taxable income. Subtract line 33 from	actions to	If line 33 is ar	 reater than line	32.			
34			roro or line 32), ii mie UZ	, 00 10 gi			34	-3167483	

Form 9	90-T (20	13)									Pag
		Tax Computation									<u> </u>
35	Orga mem	nizations Taxable as Cor bers (sections 1561 and 15	63) check l	here 🕨 📋 S	ee inst	ructions and:					
a	(1) 💲) [\$		(3)	\$	ckets ((in that order):			
b		organization's share of: (1) Editional 3% tax (not more t		•			\$				
C	Incon	ne tax on the amount on line	e 34						>	35c	
36		s Taxable at Trust Ramount on line 34 from:							on ►	36	
37	-	tax. See instructions								37 38	
38 39		ative minimum tax Add lines 37 and 38 to line							•	39	
Part		Tax and Payments	5000 01 00	, WINCHEVEL A	phies	<u>· · · · · · · · · · · · · · · · · · · </u>		<u> </u>	<u>. </u>	, 00	
40a		n tax credit (corporations atta	sch Form 1	118, trusts atta	ch Forn	1116) .	40a				
b		credits (see instructions) .					40b				
¢	Gene	ral business credit. Attach F	orm 3800	(see instructio	ns).		40c				İ
d		t for prior year minimum tax					40d	<u> </u>			
е		credits. Add lines 40a thro	-						•	40e	<u> </u>
41		act line 40e from line 39 .							•	41	
42 43		axes. Check if from: Formatax. Add lines 41 and 42.						ittach schedule)	•	43	
44a		ents: A 2012 overpayment					44a		•	70	
b		estimated tax payments .					44b				
c		eposited with Form 8868 .					44c				
d		n organizations: Tax paid o					44d				
е		p withholding (see instructi					44e				1
f		for small employer health i					44f				1
g	☐ For	credits and payments: m 4136	☐ Othe			Total 🕨	44g				
45		payments. Add lines 44a ti								45	
46		ated tax penalty (see instruc								46	
47		ue. If line 45 is less than the								47 48	
48 49		ayment. If line 45 is larger to amount of line 48 you want:				, enter amoun	t over	paid Refunded		49	
Part	V S	Statements Regarding (Cortain A	ctivities and	Othe	Information	n (see		<u> </u>	45	
1	At an	y time during the 2013 her authority over a	calendar	year, did ti	ne org	anization hav	e an	interest in	or oreig	a signati n counti	ure Yes No ry?
	Financ	S, the organization ma ial Accounts. If YES, enter	the name o	of the foreign o	country	here > Bahar	mas, C	anada			/
	If YES,	the tax year, did the organizati see instructions for other f	orms the o	rganization m	ay have	to file.			fore	ign trust?	
3		he amount of tax-exempt in									
		- Cost of Goods Sold.	, , , , , , , , , , , , , , , , , , , 		1	Inventory at			or ma	arket 6	117004
	Purcha	ory at beginning of year	2	112213	6 7	•		sold. Subtra	act		117094
		flabor	3	92909	┤'			Enter here a			
_		nal section 263A costs			1	in Part I, line			Ì	7	88028
		schedule)	4a		8	Do the rules	ofs	ection 263A	(with	respect	to Yes No
b	Other of	costs (attach schedule)	4b		1	property pro	duced	l or acquired	for r	esale) ap _l	oly
	Total.	Add lines 1 through 4b	5	205122	<u> </u>	to the organi					· X
\ :	Under p	penalties of perjury, I declare that I have and complete. Deplaration of profess	re examined th	is return, including	accompai	ying schedules are	d statem	ents, and to the be	est of n	ny knowledge	and belief, it is to
Sign Here	1	while the	L.	_ 1114	14)	CFO			_	with the pre	discuss this return parer shown belowns)? []Yes []N
	Signat	Print/Type preparer's parrie		Date	tura	Title	Т	Date	-		PTIN
Paid Prena	ror	Print/Type preparer's name STEVE SCHOONMAKER		Preparer's signa			1	11-13-14	Che self-	ck ∐ if employed	P00850395

Firm's name PricewaterhouseCoopers, LLP; 301 Commerce Street, Suite 2350

Firm's address ► Fort Worth, Texas 76102

Preparer

Use Only

13-4008324

Firm's EIN ➤

Phone no.

Form 990-T (2013)								Page
Schedule C-Rent Income (see instructions)	(From Rea	l Pro	perty an	d Persor	al Property	/ Le	eased With Real Pro	perty)
Description of property								
	m nartnarchir	V 1						
(1) Real Estate - Flow through fro (2)	ın parmersnik	N-1				.		
(3)								
(4)					····			
, ,	2. Rent receive	d or ac	crued				w 10.	
(a) From personal property (if the perconal property is more than 1 more than 50%)		perce	entage of ren	t for personal	property (if the property exceed profit or income)			connected with the income 2(b) (attach schedule)
(1)						46		
(2)						70		
(3)								
(4) ·					=			
Total		Total				46		
(c) Total income. Add totals of co here and on page 1, Part I, line 6, o		2(b). I					(b) Total deductions. Enter here and on page Part I, line 6, column (B)	
Schedule E—Unrelated De	bt-Finance	d Inc	ome (see	instruction	ons)		7 (4.1) (4.10 (4.10)	
			(-		income from or	T		nected with or allocable to ed property
1. Description of deb	t-financed prope	rty			to debt-financed property	ˈ -	a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)								
(2)								
(3)								
(4)					-			
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	debt-fina	llocable	ble to 4 div		, Column I divided column 5		7. Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)		•			%	6		
(2)		·			9/	6		
(3)					9/	6		
(4)					%	6		
Totals							inter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deducti			nn 8				<u> ▶</u>	
Schedule F—Interest, Annı	ities, Roya	ties,	and Ren	ts From (Controlled (٥rg	anizations (see instru	ctions)
			Exempt	Controlled	Organization	15		
Name of controlled organization	2. Employe identification nu			lated income instructions)	4. Total of spec payments ma		5. Part of column 4 that is included in the controlling organization's gross incom	connected with income
(1)								
2)								
3)								
4)								
Nonexempt Controlled Organization	ations							
7. Taxable income	8. Net unre (loss) (see				tal of specified ments made		Part of column 9 that is included in the controlling organization's gross incom	connected with income in
1)								
2)								
3)								
4}								
							Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Totals

The second section of the first

Schedule G-Investment Inco	me of a Section	501(c)	(7), (9),	or (17) Organi	zation (see instr	uction	s)	
1. Description of income	2. Amount of inco	1	3. I direc	Deductions tly connected ch schedule)	4. Set-asides (attach schedul		and se	tal deductions et-asides (col. 3 plus col. 4)
(1)								
(2)								
(3)			-					
(4)						No. of the latest of the lates		
Totals	Enter here and on p Part I, line 9, colum	n (A).		each a teach a ann an an			Part I, lir	e and on page 1, ne 9, column (B).
Schedule I-Exploited Exemp	t Activity Income	, Othe	r Than	Advertising In	come (see instr	uction	s)	
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Exp dire connect productions	penses ectly sted with ction of elated s income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Ex	tpenses utable to umп 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)							ana kanala a Kana	P-1 -1 1 2
	Enter here and on page 1, Part I, line 10, col. (A).	page 1	re and on I, Part I, , col. (B).		e e			Enter here and on page 1, Part II, line 26.
Totals	man /ann instruction						ALLEN CHEST WITH THE SECOND SE	
Schedule J-Advertising Inco	me (see instruction	IS)	<u> </u>	datad Basis	<u></u>			
Part I Income From Perio	dicais Reported	on a v	JUISUIII					7. Excess readership
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		adership	costs (column 6 minus column 5, but not more than column 4).
(1) Consolidated Periodicals - Ex 1	2163783		5224004					
(2)								
(3)								
(4)								
Tatala (semata Dest II line (EV)	2163783		5224004	-3060221				
Totals (carry to Part II, line (5)) Part II Income From Perio	rdicals Benorted	on a	Separat	e Basis (For e	ach periodical	isted	n Part II	fill in columns
Part II Income From Period 2 through 7 on a line	o by-line basis)	01. 4	оора. а.					-
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		eadership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(1)	···							
		· ··-						
(3)		· · · · ·						
(4)	2163783		5224004				i de la compansión de l	
Totals from Part I	Enter here and on page 1, Part I, line 11, col. (A).	page	ere and on 1, Part I, I, col. (B).					Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	2163783	<u> </u>	5224004				MATERIAL PROPERTY.	ă
Schedule K-Compensation	of Officers, Direc	tors,	and Tru	stees (see instr	uctions) 3. Percent of		0	New official telegraphs
1. Name				2. Title	time devoted t business	°		tion attributable to ed business
(1)						6		
(2)						%		
(3)						%		
(4)					9	%		
Total. Enter here and on page 1, Part	II, line 14					<u> </u>		
	-							Form 990-T (2013)

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

2013

OMB No. 1545-0123

1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

Employer identification number Name 22-1576300 **Boy Scouts of America** Short-Term Capital Gains and Losses — Assets Held One Year or Less (h) Gain or (loss) see instructions for how to figure the amounts to enter on (g) Adjustments to gain (d) Subtract column (e) from or loss from Form(s) Proceeds Cost 8949, Part I, line 2, column (d) and combine (sales price) (or other basis) This form may be easier to complete if you round off cents to the result with column (g) column (a) whole dollars 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37. 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 6 Unused capital loss carryover (attach computation) 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h. 7 Long-Term Capital Gains and Losses-Assets Held More Than One Year (a) Adjustments to gain See instructions for how to figure the amounts to enter or Subtract column (e) from or loss from Form(s) Cost Proceeds 8949, Part II, line 2, column (d) and combine (or other basis) This form may be easier to complete if you round off cents to (sales price) the result with column (g) column (a) whole dollars 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked . . Totals for all transactions reported on Form(s) 8949 with **Box E** checked Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9. 12 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 . 13 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 14 Capital gain distributions (see instructions) . . 15 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 18 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . Note. If losses exceed gains, see Capital losses in the instructions.

Sales and Other Dispositions of Capital Assets

► Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.

Attachment

OMB No. 1545-0074

Sequence No. 12A

Department of the Treasury Internal Revenue Service

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return				Social secur	-	r taxpayer identifica	don admos
Boy Scouts of America		<u></u>				22-1576300	wassell for usur on
Most brokers issue their own substitute the statement even if it is not reported the transactions for which basis was re	to the IRS. Bei ported to the I	fore you check RS. Brokers a	t Box A, B, or C be re required to repo	elow, determine wr ort basis to the IRS	for most sto	ock you bought in 2	2011 or later.
Part I Short-Term. Transatransactions, see pa	actions invo	lving capita	l assets you h	eld one year or	less are s	short term. For	long-term
Note You may ago	renate all si	ort-term tr	ansactions rep	orted on Form	(s) 1099-B	showing basis	s was
reported to the IRS Schedule D, line 1a	and for whi	ch no adius	tments or cod	es are requirec	i. Enter the	e total directly	on
Van must shook Box A B or Ch	selow Chec	k only one h	ox. If more than	one box applies	s for vour si	hort-term transa	ctions,
complete a separate Form 8949, p for one or more of the boxes, com	age 1, for ea plete as man	ich applicabl ly forms with	e box. If you have the same box c	/e more snort-te hecked as you r	rm transact leed.	gons than will lit	on this page
(A) Short-term transactions	reported on	Form(s) 1099	9-B showing bas	is was reported	to the IRS	(see Note above	e)
(B) Short-term transactions	reported on	Form(s) 1099	3-B showing bas	sis was not repo	rtea to the	IHO	
(C) Short-term transactions	not reported	to you on F	DIII 1099-B	(e)	If you enter an	f any, to gain or loss. amount in column (g),	(h)
(a)	(b)	(c) Date sold or	(d) Proceeds	Cost or other basis. See the Note below	A 10	ode in column (f). parate instructions.	Gain or (loss). Subtract column (e)
Description of property (Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	disposed (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from	(g) Amount of	from column (d) and combine the result with column (g)
				(Industrial)	instructions	adjustment	
						ā	
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above	al here and inc	lude on your					
above is checked), or line 3 (if Box	C above is chec	ked) 🕨		<u> </u>			<u> </u>

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. (Name and SSN or taxpayer identification no. not required if shown on other side.)

Social security number or taxpayer identification number

Boy Scouts of America

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

Part II

Long-Term. Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ (D) Long-term transactions☐ (E) Long-term transactions✓ (F) Long-term transactions	reported on I	Form(s) 1099	I-B showing bas	sis was reported sis was not repor	to the IRS (ted to the II	see Note above RS)
1 (a)	(b)	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below	If you enter an enter a co	any, to gain or loss. amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e)
Description of property (Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	disposed (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
Flow through from partnership K-1							4
2 Totals. Add the amounts in columns negative amounts). Enter each total	here and includ	ie on your					

above is checked), or line 10 (if Box F above is checked) ▶ Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form 4797

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

Attachment Sequence No. 27

Identifying number

Department of the Treasury Internal Revenue Service

► Attach to your tax return. ▶ Information about Form 4797 and its separate instructions is at www.irs.gov/form4797.

Name(s) shown on return 22-1576300 **Boy Scouts of America** Enter the gross proceeds from sales or exchanges reported to you for 2013 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Part I Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (f) Cost or other (e) Depreciation (g) Gain or (loss) basis, plus improvements and (d) Gross (c) Date sold (a) Description (b) Date acquired Subtract (f) from the 2 allowable since sales price (mo., day, yr.) sum of (d) and (e) of property (mo., day, yr.) expense of sale acquisition 3 Gain, if any, from Form 4684, line 39 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37. 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 . . 6 Gain, if any, from line 32, from other than casualty or theft. 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: . . . Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years (see instructions) Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions) Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Flow through from partnership 427 K-1 11 12 Gain, if any, from line 7 or amount from line 8, if applicable 12 13 Gain, if any, from line 31 13 14 Net gain or (loss) from Form 4684, lines 31 and 38a 14 15 Ordinary gain from installment sales from Form 6252, line 25 or 36 . . . 15 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824. . . 16 17 427 17 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below: a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14

18b

	(see instructions)					(b) Date acqu	uired	(c) Date sold (me
19	(a) Description of section 1245, 1250, 1252, 1254, or 1255	prope	rty:			(mo., day, y		day, yr.)
Α								
В								
C								
D		Т						
	These columns relate to the properties on lines 19A through 19D.	>	Property A	Propert	yВ	Property	C ·	Property D
)	Gross sales price (Note: See line 1 before completing.) .	20						
	Cost or other basis plus expense of sale	21						
	Depreciation (or depletion) allowed or allowable	22						
	Adjusted basis. Subtract line 22 from line 21	23						
	Total gain. Subtract line 23 from line 20	24						
	If section 1245 property:							
а	Depreciation allowed or allowable from line 22	25a						
b	Enter the smaller of line 24 or 25a	25b						
;	If section 1250 property: If straight line depreciation was used,							
	enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975 (see instructions) .	26a						
	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b						
¢	Subtract line 26a from line 24. If residential rental property		*					
	or line 24 is not more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
e	Enter the smaller of line 26c or 26d	26e						
	Section 291 amount (corporations only)	26f						
g	Add lines 26b, 26e, and 26f	26g						
	If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).							
а	Soil, water, and land clearing expenses	27a						
b	Line 27a multiplied by applicable percentage (see instructions)	27b						
С	Enter the smaller of line 24 or 27b	27c	. <u> </u>	···				
	If section 1254 property:							
	Intangible drilling and development costs, expenditures for development of mines and other natural deposits,							
	mining exploration costs, and depletion (see instructions)	28a						
	Enter the smaller of line 24 or 28a	28b						
_	If section 1255 property:		27.0					
	Applicable percentage of payments excluded from							
	income under section 126 (see instructions)	29a						
þ	Enter the smaller of line 24 or 29a (see instructions) .	29b						
ım	mary of Part III Gains. Complete property colum	ıns A	through D throug	h line 29b	before	going to lin	ie 30.	
							٠.	
	Total gains for all properties. Add property columns A throu						30	
	Add property columns A through D, lines 25b, 26g, 27c, 28	3b, and	29b. Enter here and	d on line 13			31	
	Subtract line 31 from line 30. Enter the portion from casu	alty or	theft on Form 4684	, line 33. En	ter the	portion from		
	other than casualty or theft on Form 4797, line 6						32	<u></u>
ırt	N Recapture Amounts Under Sections 17 (see instructions)	9 and	l 280F(b)(2) Wh	en Busine	ss Us	e Drops to	50%	or Less
	<u> </u>					(a) Section	on	(b) Section
						179		280F(b)(2)
3	Section 179 expense deduction or depreciation allowable i	n prior	vears.		33			
	Recomputed depreciation (see instructions)				34			
4								

BOY SCOUTS OF AMERICA 22-1576300 2013 FORM 990-T, SCHEDULE J, PART I Consolidated Periodicals 12/31/13

	Boys' Life	Scouting	Total
Advertising Sales (See Exhibits 2 and 3)	1,180,814	1,076,963	2,257,777
Less: Intracompany Advertising Sales -Tobacco prevention	(40,788)	(34,213)	(75,000)
-Western Region -Licensing	(10,400)	(8,594)	(8,594) (10,400)
Net Advertising Sales	1,129,627	1,034,157	2,163,783
Advertising Expenses	3,594,106	1,723,892	5,317,998
Less: Cost on Intracompany Sales	(51,188)	(42,807)	(93,994)
Net Advertising Expenses	3,542,919	1,681,086	5,224,004
NET GAIN (LOSS)	(2,413,292)	(646,929)	(3,060,221)

BOY SCOUTS OF AMERICA Boys' Life Magazine 22-1576300 IRS FORM 990-T 12/31/13

	ľ	ADVERTISING	READERSHIP	TOTAL	LESS 50%	GROSS	
CTR		REVENUE/	REVENUE/	REVENUE/	MEALS &	REVENUES/	ADVERT
#	DESCRIPTION	EXPENSE	EXPENSE	EXPENSE	ENTERTAINMENT	EXPENSES	ALLOC
#	DESCRIPTION	Column F=D*A	Column E= D-F	Column D= B-C	Column C	Column B	Column A
	REVENUES:						
1570	Reprint Feature Sales		156.12	156.12		156.12	
1570	Program Planning Package		39,064.40	39,064.40		39,064.40	
1570	Boy's Life Video		416.45	416.45		416.45	
1570	Magazine Sticker Sales		0.00	0.00		0.00	
	_		0.00	9.00		0.00	
1570	Other Revenues		6,196.19	6,196.19		6,196.19	
1621	Subscriptions		11,327,158.40	11,327,158.40		11,327,158.40	
1621	Single Copy Sales		19,762.70	19,762.70		19,762.70	
1621	Advertising Sales	1,180,814.23		1,180,814.23		1,180,814.23	
1510	Other Revenue		920.86	920.86		920.86	
	TOTAL REVENUES	1,180,814.23	11,393,675.12	12,574,489.35	0.00	12,574,489.35	
	ALLOCATED EXPENSES:						
1510	Boy's Life Editorial	174,208.79	1,334,285.73	1,508,494.53	(1,675.68)	1,510,170.20	11.54852%
1531	Design/Photo	53,083.80	406,575.10	459,658.90	409.84	459,249.06	11.54852%
1551	Circularization/ Distribution	587,621.23	2,325,884.97	2,913,506.20	0.00	2,913,506.20	20.16887%
1561	Customer Service	0.00	530,428.69	530,428.69	220.91	530,207.78	0.00000%
1601	Magazine Production	308,536.44	2,363,117.10	2,671,653.55	67.77	2,671,585.78	11.54852%
1611	Magazine Div Publisher	301,877.48	167,136.29	469,013.77	1,879.17	467,134.60	64.36431%
1621	Administrative Accounts	924,305.38	103,570.55	1,027,875.93	0.00	1,027,875.93	89.92383%
		2,349,633.12	7,230,998.43	9,580,631.56	902.01	9,579,729.55	
	DIRECT EXPENSES:						
	DIRECT EXPENSES.						
1521	Editorial		0.00	0.00		0.00	
1540	Circulation Service Dir		108,636.50	108,636.50	(57.19)		
1570	Program Planning		30,809.57	30,809.57		30,809.57	
1581	Advertising Sales Administration	1,038,159.83		1,038,159.83	8,327.98	1,029,831.85	
1591	Advertising Sales Promo/Research	206,313.08		206,313.08	0.00	206,313.08	
	TOTAL DIRECT EXPENSES	1,244,472.91	139,446.07	1,383,918.97	8,270.79	1,375,648.19	
	TOTAL EXPENSES	3,594,106.03	7,370,444.50	10,964,550.53	9,172.79	10,955,377.74	
	NET GAIN (LOSS)	(2,413,291,80)	4.023,230.62	1,609,938.82	(9,172.79)	1,619,11 <u>1.61</u>	

BOY SCOUTS OF AMERICA Scouting Magazine 22-1576300 IRS FORM 990-T 12/31/2013

EXHIBIT 3

COST CTR#	REVENUES:	ADVERTISING REVENUE/ EXPENSE Column F=D*A	READERSHIP REVENUE! EXPENSE Column E= D-F	ALLOCABLE INCOME TOTAL REVENUE/EXPENSE Column D= B-C	LESS 50% OF MEALS & ENTERTAINMENT Column C	GROSS REVENUES/ EXPENSES Column B	ADVERTISING ALLOCATION Column A
1622	Earned Subscriptions		1,914,127.89	1,914,127.89		1,914,127.89	
1622	Advertising Sales	1,076,963.21	1,011,100	1,076,963.21		1,076,963.21	
1622	Single Copy Sales	1,010,000.21	0.00	0.00		0.00	
1622	Insert Income		0.00	0.00		0.00	
1622	Production Fees		0.00	0.00	:	0.00	
	TOTAL SALES	1,076,963.21	1,914,127.89	2,991,091.10	0.00	2,991,091.10	
!	ALLOCATED EXPENSES:						
1532	Magazine Design/Photo	62,204.81	97,008.93	159,213.74	175.66	159,038.08	39.070%
1552	Distribution / Circulation Expe	556,420.54	574,915.40	1,131,335.94	0.00	1,131,335.94	49.183%
1562	Customer Service	0.00	241,384.11	241,384.11	11.63	241,372.48	0.000%
1602	Magazine Production	341,327.35	532,302.92	873,630.27	36.49	873,593.78	39.070%
1612	Publishing Administration	119,311.34	44,893.04	164,204.38	1,879.17	162,325.21	72.660%
1622	Scouting Administration	225,481.27	351,639.97	577,121.24	0.00	577,121.24	39.070%
		1,304,745.31	1,842,144.37	3,146,889.68	2,102.95	3,144,786.73	
	DIRECT EXPENSES:					455 445 44	
1522	Scouting Magazine Editor		157,711.47	157,711.47	598.06	157,113.41	
1582	Advertising Sales Admin	348,215.03		348,215.03	2,776.00	345,439.03	ļ
1592	Advertising Sales Promo/Resi	70,931.67		70,931.67	0.00	70,931.67	
-		419,146.70	157,711.47	576,858.17	3,374.06	573,484.11	
	TOTAL EXPENSES	1,723,892.01	1,999,855.84	3,723,747.85	5,477.01	3,718,270.84	
	NET GAIN (LOSS)	(646,928.80)	(85,727.95)	(732,656.75)	(5,477.01)	(727,179.74)	

Boy Scouts of America 22-1576300

Net Operating Loss Deduction Amount Available for Future Years 2013 Form 990-T, Page 1, Line 31

	T	
,		Year
		Loss
Year	Loss	Expires
1998	1,618,004	2018
1999	1,355,534	2019
2000	762,190	2020
2001	1,162,417	2021
2002	1,659,844	2022
2003	1,595,685	2023
2004	2,109,869	2024
2005	1,510,529	2025
2006	1,694,011	2026
2007	2,961,950	2027
2008	2,527,010	2028
2009	2,416,214	2029
2010	1,653,152	2030
2011	2,677,541	2031
2012	3,125,794	2032
TOTAL	28,829,744	

BOY SCOUTS OF AMERICA 22-1576300

FORM 990-T, PAGE 1, PART I PHILMONT SCOUT RANCH ACTIVITIES STATEMENT OF INCOME AND EXPENSE 12/31/2013

	Cattle Operations	Jeweiry Sales	Total
GROSS SALES	172,223	132,039	304,262
COST OF GOODS SOLD	15,916	72,112	88,028
GROSS PROFIT	156,307	59,927	216,234
DIRECT OPERATING EXPENSES:			
SALARIES AND WAGES	101,242	35,420	136,662
EMPLOYEE BENEFITS	16,606		16,606
PAYROLL TAXES	7,745	2,710	10,455
SUPPLIES	9,169	2,657	11,826
FEED	30,790		30,790
MISCELLANEOUS	2,263		2,263
TRAVEL	1,916		1,916
DUES AND SUBSCRIPTIONS	500		500
MANAGEMENT SERVICES	59,125		59,125
INSURANCE	10,562		10,562
TAXES	20,235		20,235
TOTAL	260,153	40,787	300,940
NET INCOME (LOSS)	(\$103,846)	\$19,140	(\$84,706)

BOY SCOUTS OF AMERICA 22-1576300 2013 FORM 990-T, PART I, Line 5 Income (loss) from partnerships 12/31/13

EIN	Name	Inco	Income (expense)				
		CEF LP	Pension	Total			
27 2560203	GTCR Fund X/B LP		(22,176)	(22,176)			
	Compass Diversified Holdings		745	745			
	Thoma Bravo Fund IX AIV LP		6,493	6,493			
	BSA Commingled Endowment Fund LP	(1,749)	•	(1,749)			
	Andreessen Horowitz Fund III (AIV), LP	, , ,	(4,574)	(4,574)			
80-0690808	GENSTAR CAPITAL PARTNERS VI, LP		(1,772)	(1,772)			
				-			
	Total	(1,749)	(21,284)	(23,033)			

The BSA Commingled Endowment Fund, LP and the Pension Plan each indirectly invests in each PFIC as reported on the attached Forms 8621 via a minority interest in an underlying foreign investment partnership. Neither of these were readily provided with the new reporting requirments of Part I, Summary of annual information for the 2013 tax year end for certain indirect PFIC investments. However, we are actively working to resolve this incomplete information such that prosepctive Forms 8621 will be more complete.

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships > Attach to your tax return. Information about Form 8865 and its separate instructions is at www.irs.gov/form8865. Information furnished for the foreign partnership's tax year beginning , 2013, and ending , 20

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Attachment Sequence No. 118

Name (or person	neng ans rea	nti i				'	nor o recentlying		00.4570	200			
		f America				1	<u></u>			22-1576		_bl		h-w/aa)\
Filer's a	eddress (i	f you are not	filing this form with	n your tax r	eturn)	1 [] :	(see Categories o	2 4			12/3		10 13
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D		a member	or a consolidate	u group L	of not the parent	t, citter ute	Ollowii	EIN	3001 1110	3010111				
	Name Address	3						1 =114						
	, 100,00													
E	Informa	tion about	certain other par	tners (see	instructions)				·					
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		(1) Name			(2) Addres	55		(S) Identifying I	idi ii boi	Category	y1 Ca	tegory 2	Construc	Tenwo evit
-														
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F1	Name a	ind address	of foreign partn	ership				2(a) EIN (if any	')					
										98-0606				
								2(b) Reference	ID numi	oer (see in	istr.)			
New E	nterpri	se Associa	tes 13, LP					0.0		leve era	anizad			
	1954 Greenspring Dr., Suite 600							3 Country und		iaws org	ariizeu			
Timor 4	Date of	D 21093	5 Principal pla	ce of	6 Principal busin	ness	7 Prin	cipal business		ctional cu	rrency	8b Exc	hange	rate
4	organiz		business	10.01	activity code r		activ	•	•• • • • • • • • • • • • • • • • • •				e instr.)	
	12/23/2		Cayman Island	16	523900)	Investr	ments	USD					
G					ign partnership's		1		1					
-					gent (if any) in the		2 C	heck if the foreig	n partne	rship mus	it file:			-
	United	•	, •				S	Form 1042 ervice Center wher	Form 10		Form		r 1065	-B
None							P	O Box 409101;	Ogden,	UT 84409				
3		and address ation, if any		ership's a	igent in country o	of	re	ame and addres cords of the fore nd records, if diff	eign partı	on(s) with nership, a	nd the lo	cation o	of such	books
	ox 309 d House	9					Tim Schaller, CFO; New Enterprise Associates 1954 Greenspring Drive, Suite 600; Timonium, MD 21093							
Grand			4, Cayman Isla									n, MID 21		1 110
5					oreign partnershi								98 🖭	NO
6	Enter	the numbe	r of Forms 8858	, Informa	ition Return of U	J.S. Person	ns With	Respect To Fo	reign Dis	regarded	Entities		None	a
_	attach	ed to this re	eturn (see instruc	TIONS) .	law of the count	n in which	it is ord	anized?	► 1 imite	 d Partner	shin			
7 8a	Does t	he filer have	an interest in the	foreign pa	artnership, or an in	terest indir	ectly thro	ugh the foreign p	artnership	p, that is a	separate	•		
	unit un	der Reg. 1.1	503(d)-1(b)(4) or p	part of a co	ombined separate	unit under	Reg. 1.1	503(d)-1(b)(4)(ii)?	if "No," si	cip questio	n 8b. ►	_ ∐ Y		No
þ	If "Yes	s," does the	separate unit or co	ombined s	eparate unit have a	a dual cons	olidated	loss as defined in	Reg. 1.1	503(d)-1(b))(5)(ii)? ►	∐ Y (BS	No
9		•	•		wing requiremen				1					
	• The	partnership	's total receipts	for the tax	year were less t	than \$250,	000 and		}		>	₽ Y	8S 🗀] No
		s," <mark>do not</mark> c	omplete Schedu	les L, M-					,					
Sign Ho Only If Are Fill This Fo Separa	You ng rm	and belief,	atties of perjury, 1 d it is true, correct, a of which preparer	nd comple	I have examined the te. Declaration of providing the terms of providing the terms of the terms o	is return, in reparer (oth	cluding ad er than ge	ccompanying sche eneral partner or lin	dules and mited liabi	statement lity compar	s, and to ny membe	the best o er) is base	of my kr ed on ali	rowledge I
and No Your Ta	t With) —							=					
Return.				ner or limit	ed liability company				1	ate		- I.m	rini	
Paid		Print/Type p	oreparer's name		Preparer's s	ignature			Date		Check self-empl	II	ΓIN	
•	oarer	Firm's name	₃ ▶								Firm's EIN	<u> </u>		<u> </u>
use	Only	Elemin adda								[[Phone no			

Form **8865** (2013)

Sch	edule	Constructive Ownership of Partnership Interest. C box b, enter the name, address, and U.S. taxpayer interest you constructively own. See instructions. a owns a direct interest	heck thidentify	ne boxes that apply ring number (if any) of th	ne person	you check (s) whose
				Identifying number (if		Check if	Check if direct
		Name Address		identifying number (ii	aily)	foreign person	partner
			···-			1	<u> </u>
Cala	ماييام	A-1 Certain Partners of Foreign Partnership (see instru	ctions)	<u> </u>		<u> </u>	1
Sen	edule	Name Address	Cilons)	Identifying num	nber (if	any)	Check if foreign person
Door	the ne	artnership have any other foreign person as a direct partner?				Yes	□ No
	ine pa						
	Judic	direct interest or indirectly owns a 10% interest.	401110	EIN	T	al ordinary	Check if
		Name Address		(if any)		me or loss	foreign partnership
See a	ttachn	nent					
					<u> </u>		
					·		
				}	1		1
Sch	edule	Income Statement—Trade or Business Income clude only trade or business income and expenses on lines 1a through	22 belov	w See the instructions	for m	ore informa	tion
Cauti	on. Inc	side only trade of busiless income and expenses of lines to allough	22 5010	I GOO THE MISTIGORIES	7.7	1	
	1a	Gross receipts or sales	. 1a	1			
	ь.	Less returns and allowances	. 1b		1c		
	2	Cost of goods sold			2		
В	3	Gross profit. Subtract line 2 from line 1c			3		
ncome	4	Ordinary income (loss) from other partnerships, estates, and trust	s (attacl	h statement)	4		
<u>2</u>	5				5		
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			7		
	7	Other income (loss) (attach statement)			-	<u> </u>	
		Total income (loss). Combine lines 3 through 7			8		
	8	Salaries and wages (other than to partners) (less employment cred	dite)		9		
	10	Guaranteed payments to partners			10		
ons)	11	Repairs and maintenance			11		
itati	12	Bad debts			12		
틛	13	Rent			13		
Š S	14	Taxes and licenses			14		
ctio	15	Interest	1	1 1	15		
Deductions (see instructions for limitations)	16a	Depreciation (if required, attach Form 4562)					
<u>я</u>	b	Less depreciation reported elsewhere on return			16c		
Š	17	Depletion (Do not deduct oil and gas depletion.)			17	<u> </u>	
Ë	18	Retirement plans, etc			18		
ξŧ	19	Employee benefit programs			20		
큣	20	Other deductions (attach statement)			1		
Ö	21	Total deductions. Add the amounts shown in the far right column	n f or line	es 9 through 20	21		
	<u>~ 1</u>	Total addedition to the amount of office in the last systems			1		
	20	Ordinary business income (loss) from trade or business activities	Subtra	ct line 21 from line 8	22		

Page 3

Schedu		Partners' Distributive Share Items	T	Total amount	
Scheut		Ordinary business income (loss) (page 2, line 22)	1		
	1		2		
	2	Net rental real estate income (loss) (attach Form 8825)	19043		
	3a	Other gross rental income (loss)			
	b	Expenses from other rental activities (attach statement)	1		
	C	Other net rental income (loss). Subtract line 3b from line 3a	3c		
SS	4	Guaranteed payments	4		
Income (Loss)	5	Interest income	5		
=	6	Dividends: a Ordinary dividends	6a		
Ě		b Qualified dividends			
ပ္ပ	7	Royalties	7		
2	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
	b	Collectibles (28%) gain (loss)			ĺ
	C	Unrecaptured section 1250 gain (attach statement) 9c			1
	10	Net section 1231 gain (loss) (attach Form 4797)	10		<u> </u>
	11	Other income (loss) (see instructions) Type ▶	11		
Ŋ	12	Section 179 deduction (attach Form 4562)	12		
Ö	13a	Contributions	13a		
访	Ь	Investment interest expense	13b		
큥	C	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)		
Deductions	ď	Other deductions (see instructions) Type ▶	13d		
Self- Employ-	14a	Net earnings (loss) from self-employment	14a		
) Ta	Gross farming or fishing income	14b		
S E			14c		
		Gross nonfarm income	15a		
	15a		15b		
\$	b	Low-income housing credit (other)	15c		
Credits	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15d		
ວັ	d	Other rental real estate credits (see instructions) Type > Type >	15e		
	e	Other rental credits (see instructions) Type	15f		
-	f_	Other credits (see instructions) Type ►	13:		
	16a	Name of country or U.S. possession ▶	16b		
<u>0</u>	b	Gross income from all sources			<u> </u>
5	C	Gross income sourced at partner level	16c		
댱		Foreign gross income sourced at partnership level			
Sa	d	Passive category ► e General category ► 1 Other (attach statement) ►	16f		
ä		Deductions allocated and apportioned at partner level	45.0		
n Transactions	g	Interest expense h Other	16h		<u> </u>
<u>Б</u>		Deductions allocated and apportioned at partnership level to foreign source income			
Ē	i	Passive category ► J General category ► k Other (attach statement) ►	16k		
Foreig	ı	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	161	····	
	m	Reduction in taxes available for credit (attach statement)	16m		AND THE PERSON NAMED IN
	n	Other foreign tax information (attach statement)			
×	17 a	Post-1986 depreciation adjustment	17a		<u> </u>
Alternative Minimum Tax (AMT) Items	b	Adjusted gain or loss	17b		<u> </u>
iati Te	С	Depletion (other than oil and gas)	17c		
E E	d	Oil, gas, and geothermal properties—gross income	17d		
A ii A	e	Oil, gas, and geothermal properties—deductions	17e	-	
7 ∑ 3	f	Other AMT items (attach statement)	17f		
	18a	Tax-exempt interest income	18a		
Other Information	b	Other tax-exempt income	18b	-	
lat	C	Nondeductible expenses	18c		
Ę	19a	Distributions of cash and marketable securities	19a		
Je l		Distributions of other property	19b		
7	b	Investment income	20a		
Ē	20a	Investment expenses	20b		
Ŧ	b	·	200		
	C	Other items and amounts (attach statement)	122.20	- 0065	(0010)

Sche	dule L Balance Sheets per Books. (No	ot required if Item (39, page 1, is ansv	wered "Yes.")	
			of tax year	End of t	ax year
	Assets	(a)	(b)	(c)	(d)
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)	all the best and			
7a	Loans to partners (or persons related to				
	partners)				
b	Mortgage and real estate loans			A CONTRACTOR	
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets				manager and the second second
þ	Less accumulated depreciation				
10a	Depletable assets				gradelijana denada kanta
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
þ	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets				
	Liabilities and Capital	a de la companya de l	podredantski, i 31. desemb	A Charles To the Control	
15	Accounts payable			4698-04006	
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement) .				
18	All nonrecourse loans	100 100 100			
19a	Loans from partners (or persons related to partners)	14.			
b	Mortgages, notes, bonds payable in 1 year or more			110	
20	Other liabilities (attach statement)	and the second of			
21	Partners' capital accounts				
22	Total liabilities and capital				Eart 8865 (2012)

Page 5

CONTRACTOR OF CONTRACTOR OF MARKET STATE

	dule M Balance Sheets for I	ocation	
Sche	dule M Balance Sheets for I	(a) Beginning of	(b) End of
		tax year	tax year
	Total U.S. assets		
1 2			
_	Total foreign assets: Passive category		OR THE STATE OF TH
a b	General category		
-	Other (ettech statement)		
	edule M-1 Reconciliation of Incor	er Books With Income (Loss) per Return. (Not requ	uired if Item G9, page
	1, is answered "Yes.")		
		6 Income recorded on books this	
1	Net income (loss) per books .	year not included on Schedule K,	
2	Income included on Schedule K,	lines 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-exempt interest \$	1
	and 11 not recorded on books	***************************************	
	this year (itemize):	7 Deductions included on Schedule	
3	Guaranteed payments (other	K, lines 1 through 13d, and 16l not	
	than health insurance)	charged against book income this	
4	Expenses recorded on books	year (itemize):	
	this year not included on	a Depreciation \$	
	Schedule K, lines 1 through		
	13d, and 16i (itemize):		
а	Depreciation \$	8 Add lines 6 and 7	
b	Travel and entertainment \$	9 Income (loss). Subtract line 8	
	a del Pere e di Alexandre di	from line 5	
5 805	Add lines 1 through 4	Accounts. (Not required if Item G9, page 1, is an	nswered "Yes.")
1	Balance at beginning of year	6 Distributions: a Cash	
2	Capital contributed:	b Property	
_	a Cash	7 Other decreases (itemize):	
	b Property		
3	Net income (loss) per books .		
4	Other increases (itemize):		
•	, , , , , , , , , , , , , , , , , , , ,	8 Add lines 6 and 7	
		9 Balance at end of year. Subtract	
5	Add lines 1 through 4	line 8 from line 5	
			Form 8865 (2013)

Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities Schedule N

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filling this return)
1 2	Sales of inventory Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4 5	Commissions received				
6 7	Distributions received Interest received				
8	Other				
9	Add lines 1 through 8				
10	Purchases of inventory .				
11	Purchases of tangible property other than inventory				
12	Purchases of property rights (patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid			<u> </u>	
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18 .				
20	Amounts borrowed (enter the maximum loan balance during the year). See instructions				
21	Amounts loaned (enter the maximum loan balance during the year). See instructions				Form 8865 (2013

SCHEDULE O

(Form 8865)

A : 3 ::

Department of the Treasury

Transfer of Property to a Foreign Partnership (under section 6038B)

▶ Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668 2013

▶ Information about Schedule O (Form 8865) and its separate instructions is at www.irs.gov/form8865. Internal Revenue Service Filer's identifying number Name of transferor 22-1576300 **Boy Scouts of America** Reference ID number (see instructions) EIN (if any) Name of foreign partnership 98-0606169 New Enterprise Associates 13, L.P. Transfers Reportable Under Section 6038B Part I (g) (e) (b) **(f)** (d) Percentage interest Section 704(c) Fair market Number of Gain recognized on Type of Cost or other in partnership after Date of allocation property items value on date transfer transfer basis method transfer transferred of transfer Cash 0.21977 528425 various Stock, notes receivable and payable, and other securities Inventory Tangible property used in trade or business Intangible property Other property Supplemental Information Required To Be Reported (see instructions):

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
ill is any							

Boy Scouts of America Attachment to Form 8865 Year ending 12/31/2013

Foreign Partnership 8865:

New Enterprise Associates 13, LP

EIN:

98-0606169

Schedule A-2 Affiliation Schedule

Name	EIN	Check if Foreign Partnership
Dialysis Parent, LLC	45-3460118	
Innovation Group Investors LP; 2010 Series	27-5124072	
Innovation Group Investors; LP-2010-A Series	27-5123878	
Innovation Group Investors; LP-2011 Series	45-3453198	
NEA FVCI, LTD	98-0487025	×
NEA FDI, Ltd.	98-0508870	х
Northern Light Strategic Fund III, LP	98-1011923	×
TechFellow 2010 Fund, LP	27-4116666	

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships > Attach to your tax return. Information about Form 8865 and its separate instructions is at www.irs.gov/form8865. Information furnished for the foreign partnership's tax year beginning , 2013, and ending , 20

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Attachment Sequence No. 118

Name o	of person	filing this retu	irn					Filer's identifying r	number					
Boy S	couts of	America								22-1576		. <u> </u>		
Filer's a	address (il	you are not	filing this form with	your tax i	return)	A Catego		r (see Categories o 2	4		tions and			
								ax year beginning 1/1 , 20 13 , and ending 12/31				1	20 13	
С	Filer's s	hare of liabi	lities: Nonrecou	rse\$				ourse financing \$			Other \$			0
D	If filer is	a member	of a consolidate	d group l	but not the parent	enter the	followi		out the	parent:				
	Name							EIN						
	Address	i												
				/	- instructions)									
E	intorma	tion about o	ertain other par	mers (sec				1		(4) Check a	pplicable	box(es	s)
		(1) Name			(2) Addres	19		(3) Identifying n	umber	Categor	y1 Ca	tegory 2	Constr	uctive owner
			·										ļ	
									-				<u> </u>	
								04.3 F151 05					<u> </u>	
F1	Name a	nd address	of foreign partn	ership				2(a) EIN (if any)	98-105	N426			
								2(b) Reference	ID numi			_		
								2(0) (1010101010			,			
New Enterprise Associates 14, L.P. 1954 Greenspring Dr. Suite 600								3 Country und	er whose	laws org	anized	-		
Timonium, MD 21093							Cayman Island						 	
4	Date of		5 Principal pla	ice of	6 Principal busin		1	ncipal business	8a Fun	ctional cu	irrency	8b Ex	chang e insti	
	organiz	ation	business		activity code r			ivity				,,,,		•••
	05/04/2		Cayman Island		523900		Invest	ment	עפט	USD				
<u>G</u>					eign partnership's igent (if any) in the		2 (heck if the foreig	n partne	rship mus	st file:			
1	United		a loeittiying na	IID el Ole	igent (i) any) in the	•	l r	Form 1042 Service Center wher	Form	8804	☑ Form		or 106	5-B
None								O Box 409101;						
3		nd address ation, if any		ership's	agent in country o	of	l r	lame and addres ecords of the fore nd records, if diff	eign part	ion(s) with nership, a	n custody and the lo	y of the ocation	books of suc	and h books
PO B	ox 309, l	Jgland Hot	ces Limited use 14, Cayman Isla	nds			Tim 195	Schaller, CFO, I 4 Greenspring D	New Ent	erprise A ite 600; T	ssociat imoniur	es n, MD 2	1093	
5					foreign partnershi	p?					>	· 🗆 Y	es [∠ No
6	Enter	the numbe	r of Forms 8858	3, Inform	ation Return of U	I.S. Perso	ns With	Respect To Fo	reign Dis	sregarded	Entities	i,		
-	attach	ed to this re	eturn (see instruc	ctions)								·	No	n o
7					e law of the count					d Partne				
8a	unit un	der Reg. 1.1	503(d)-1(b)(4) or (part of a c	artnership, or an in combined separate	unit under	Reg. 1.	1503(d)-1(b)(4)(ii)?	it "No," s	KIP questo	סט מס. 💌	י בי		No No
b					separate unit have		solidated	l loss as defined in	Reg. 1.1	503(d)-1(b)(5)(ii)? ►	· 🗀 1	es L	No
9					lowing requiremen		000		۱					·
	• The	partnership	's total receipts	for the ta	x year were less t	nan \$250, • tov voor	wae lee] se than \$1 million	}		>	· 🗆 '	es [₽ No
		a." do not c	omplete Schedu	ıles L, M⋅	is at the end of the				,	, , ,				
Sign Here Only If You Are Filing This Form Separately Onder penalties of perjury, I declare that I have examined this return and belief, it is true, correct, and complete. Declaration of preparer has any knowledge.					is return, in reparer (oth	icluding a ner than (accompanying sche general partner or li	edules and mited liab	statemen ility compa	ts, and to iny memb	the best er) is bas	of my ed on	knowledge all	
and No Your T		Cines	ture of necessal con	tner or lim	ited liability company	v member			D	ate	ate			
Return	l		preparer's name		Preparer's s				Date		Check	F	TIN	-
Paid		· inn i Aba i	Si Sparor o Hamo			<u></u>					self-emp			
	parer	Firm's name	e b								Firm's Ell	N Þ		
Use	Only	Firm's addr									Phone no),		265 (0010

Form **8865** (2013)

Sch	edule	Constructive Ownership of Partnership Interpretation box b, enter the name, address, and U.S. tax interest you constructively own. See instruction	payer identify	he boxes that apply ying number (if any	to th) of th	e filer. If y ne person	you check (s) whose
			b.	Owns a constructive	interes	at	
		a V Owns a direct interest Name Addres		Identifying number (if		Check if foreign	Check if direct
						person	partner
							_
		Delica III Bullium (5 con Boutmough in (5 con	inatruotiona)	<u> </u>			L
Sch	edule	A-1 Certain Partners of Foreign Partnership (see	instructions)				Check if
		Name Addres	is	Identifying num	ber (if a	any)	foreign person
							person
							<u></u>
	-						
					 -		
Does	the pr	artnership have any other foreign person as a direct partner	?			Yes	☐ No
	edule						
O O III	-લાલાઇ	direct interest or indirectly owns a 10% interest	eign or dome:	and in willon the lo	ı cıgı i	Pai 1110131	p 011110 a
				EIN	Tota	ordinary	Check if
		Name Addres	S	(if any)		me or loss	foreign partnership
800	attache						
266	attaciio						
					1		
~							
Sch	edule	B Income Statement—Trade or Business Inco	me				
Caut	on. Ind	clude only trade or business income and expenses on lines 1a	through 22 belo	w. See the instructions	for mo	ore informa	tion.
	1a	Gross receipts or sales	1a		16.38E		
	b	Less returns and allowances	<u>1b</u>		1c		
	2	Cost of goods sold			2		
Income	3	Gross profit. Subtract line 2 from line 1c	3				
혓	4	Ordinary income (loss) from other partnerships, estates, as	nd trusts (attac	h statement)	4		
Ĕ	5	110t tatti brott hood fattaen eenemen i henningen			5		
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form	п 4797)		6		
	7	Other income (loss) (attach statement)			7		
					_		
	8	Total income (loss). Combine lines 3 through 7			8		
	9	Salaries and wages (other than to partners) (less employm			9		
ক্ত	10	Guaranteed payments to partners			10		
ğ	11	Repairs and maintenance			11		
Ē	12	Bad debts			12 13		
į	13	Rent			14		
SI	14	Taxes and licenses			1		
ğ	15	Interest			15		
nstri	16a	Depreciation (if required, attach Form 4562)			16c		
. <u>=</u>	ь				17		
Deductions (see instructions for limitations)	17	Depletion (Do not deduct oil and gas depletion.)			18		
Ë	18	Retirement plans, etc			19		
ਝੁੱ	19	Employee benefit programs			20	<u></u>	
큠	20	Other deductions (attach statement)			-20	,	
Õ	0.4	Total deductions. Add the amounts shown in the far right	column for line	se 0 through 20	21		
	21	Total deductions. Add the amounts shown in the far right	COMMITTEE THE		+		
	200	Ordinary business income (loss) from trade or business a	ctivities Subtra	act line 21 from line 8	22		
	22	Ordinary promises income (inself name of promises a	CATALICO, CUDIT				

Page 3

Calabala	·	Partners' Distributive Share Items	T	Total amount	
Schedu					
	1	Ordinary business income (loss) (page 2, line 22)	1		<u> </u>
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	3а	Other gross rental income (loss)			
Income (Loss)	b	Expenses from other rental activities (attach statement)			
	C	Other net rental income (loss). Subtract line 3b from line 3a	3c		
	4	Guaranteed payments	4		
	5	Interest income	5		
	6	Dividends: a Ordinary dividends	6a		
9		b Qualified dividends 6b			
ncom	7	Royalties	7		
<u>2</u>	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
_	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
	b	Collectibles (28%) gain (loss) 9b	13.0		
	c	Unrecaptured section 1250 gain (attach statement)			
	10	Net section 1231 gain (loss) (attach Form 4797)	10		
	1	Other income (loss) (see instructions) Type	11		
	11	Section 179 deduction (attach Form 4562)	12		
Ĕ		Contributions	13a		
¥	13a		13b		
Deductions	b	Investment interest expense			
	С	=======================================	13c(2)		
	d	Other deductions (see instructions) Type ▶			
Self- Employ- ment	14a	Net earnings (loss) from self-employment	14a		
	b	Gross farming or fishing income	14b		
	С	Gross nonfarm income	14c		
	15a	Low-income housing credit (section 42(j)(5))	15a		
g	þ	Low-income housing credit (other)	15b		
Credits	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c		
Š	d	Other rental real estate credits (see instructions)	15d		
•	е	Other rental credits (see instructions)	15e		-
	f	Other credits (see instructions) Type ▶	15 f		
	16a	Name of country of 0.5, possession			
un.	b	Gross income from all sources	16b		<u> </u>
n Transactions	C	Gross income sourced at partner level	16c		ļ
蓑		Foreign gross income sourced at partnership level			
ž	d	Passive category ► e General category ► f Other (attach statement) ►	16f		
Ë		Deductions allocated and apportioned at partner level			
Ĕ	g	Interest expense ▶ h Other	16h		
£		Deductions allocated and apportioned at partnership level to foreign source income			ļ
Foreig	ı	Passive category ► j General category ► k Other (attach statement) ►	16k		ļ
ģ	1	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	16 i		
	m	Reduction in taxes available for credit (attach statement)	16m		
	л	Other foreign tax information (attach statement)	1 4 10 1		
	17a	Post-1986 depreciation adjustment	17a		
Alternative Minimum Tax (AMT) Items	b	Adjusted gain or loss	17b		
Alternative linimum Ta AMT) Items	C	Depletion (other than oil and gas)	17c		
# <u>₹</u> ₹	d	Oil, gas, and geothermal properties—gross income	17d		
A ii A	е	Oil, gas, and geothermal properties—deductions	17e		
. Σ ⊃	f	Other AMT items (attach statement)	17f		
	18a	Tax-exempt interest income	18a		
<u>.</u>	b	Other tax-exempt income	18b		
<u>.</u>	С	Nondeductible expenses	18c		
Ĕ	19a	Distributions of cash and marketable securities	19a		
πĘ	b	Distributions of other property	19b		
<u> </u>	20a	Investment income	20a		
Other Information	b	Investment expenses	20b		
ō	c	Other items and amounts (attach statement)		sering a par	7.1

Sche	chedule L Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.")								
		Beginning	of tax year	End of t					
	Assets	(a)	(b)	(c)	(d)				
1	Cash								
2a	Trade notes and accounts receivable		chair and the						
b	Less allowance for bad debts								
3	Inventories								
4	U.S. government obligations								
5	Tax-exempt securities								
6	Other current assets (attach statement)			10.00					
7a	Loans to partners (or persons related to partners)								
b	Mortgage and real estate loans								
8	Other investments (attach statement)	3 5 5 5 5 4 5 6 C							
9a	Buildings and other depreciable assets		and we want to the same						
b	Less accumulated depreciation		Market Alexander Vertical Community and the Advance of the Advance						
10a	Depletable assets		A Section 1						
b	Less accumulated depletion								
11	Land (net of any amortization)								
12a	Intangible assets (amortizable only)		erform for Australia						
b	Less accumulated amortization								
13	Other assets (attach statement)								
14	Total assets								
	Liabilities and Capital			0.000					
15	Accounts payable								
16	Mortgages, notes, bonds payable in less than 1 year								
17	Other current liabilities (attach statement) .	1000							
18	All nonrecourse loans	Commence of the		a progression and					
19a	Loans from partners (or persons related to partners)								
b	Mortgages, notes, bonds payable in 1 year or more	4.00							
20	Other liabilities (attach statement)	Strongs of		166 15 166					
21	Partners' capital accounts								
22	Total liabilities and capital			in the second second	Form 8865 (2013)				
					. 5, 0000 (2010)				

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Sche	dule M Balance Sheets for In	st Allocation	
		(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets		
2	Total foreign assets:		
а	Passive category		
b	General category		
•	Other (ettech statement)		
	edule M-1 Reconciliation of Incom 1, is answered "Yes.")	ss) per Books With Income (Loss) per Return. (Not	required if Item G9, page
-		6 Income recorded on books	
1	Net income (loss) per books .	year not included on Schedule	К,
2	Income included on Schedule K,	lines 1 through 11 (itemize):	
-	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-exempt interest \$	
	and 11 not recorded on books		
	this year (itemize):	7 Deductions included on Sched	lule
3	Guaranteed payments (other	K, lines 1 through 13d, and 16l	
•	than health insurance)	charged against book income	
	Expenses recorded on books	year (itemize):	
4	this year not included on	a Depreciation \$	
	Schedule K, lines 1 through		
	13d, and 16l (itemize):		
а	Depreciation \$		
Ь	Travel and entertainment \$	8 Add lines 6 and 7	
	Tigyor and Onto Idamion 4	9 Income (loss). Subtract line	8
5	Add lines 1 through 4	from line 5	
Soh	adule M-2 Analysis of Partners'	tal Accounts. (Not required if Item G9, page 1, is	s answered "Yes.")
1	Balance at beginning of year	6 Distributions: a Cash	
2	Capital contributed:	b Property .	
2.	a Cash	7 Other decreases (itemize):	
	b Property		
3	Net income (loss) per books .		
4	Other increases (itemize):		1
4	Caron morodoco (normed)	8 Add lines 6 and 7	•
		9 Balance at end of year. Subt	ract
5	Add lines 1 through 4	line 8 from line 5	.
	And mics t through a		Form 8865 (2013)

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

N/A	Transactions of foreign partnership	(a) U.S. person filling this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received .				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10	Purchases of inventory .				
11	Purchases of tangible property other than inventory				
12	Purchases of property rights (patents, trademarks, etc.)				
13					
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18 .				
20	Amounts borrowed (enter the maximum loan balance during the year). See instructions				
21	Amounts loaned (enter the maximum loan balance during the year). See instructions				
					Form 8865 (2013

SCHEDULE 0

(Form 8865)

Department of the Treasury Internal Revenue Service

Transfer of Property to a Foreign Partnership (under section 6038B)

➤ Attach to Form 8865. See Instructions for Form 8865.

Information about Schedule O (Form 8865) and its separate instructions is at www.irs.gov/form8865.

OMB No. 1545-1668

2013

Name of transferor Boy Scouts of America						22-1576300			
ame of foreign partnersh			EIN (if any)		Reference ID number (see instructions)				
ew Enterprise Asso				98-105042	6				
		Under Sectio	n 6038B						
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer		
ash	various		783166	A STORY SECTION		新聞報報 (東南縣 伊瓦斯 高高級)	0.243		
tock, notes oceivable and ayable, and other ocurities									
ventory									
angible roperty sed in trade r business									
ntangible roperty									
Other roperty									
Supplemental Info	rmation Requi	red To Be Rep	oorted (see instr	uctions):	<u> </u>				
Part II Dispos	itions Donorts	able Under Sec	rtion 6038R						
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Galn recognized by partnership	(f) Depreciation recapture recognized by partnershi	Gain allocated to partner	(h) Depreciation recapture allocated partner		
Part III is any	transfer report	ted on this sch	nedule subject t	o gain recognition	under section	on 904(f)(3) or	Yes No		

Boy Scouts of America Attachment to Form 8865 Year ending 12/31/2013

Foreign Partnership 8865:

New Enterprise Associates 14, L.P.

EIN:

98-1050426

Schedule A-2 Affiliation Schedule

Name	EIN	Check if Foreign Partnership
BVCF III-A LP	98-1100409	x
Exploramed IV, L.L.C.	61-1663418	
Innovation Group Investors; LP-2011 Series	45-3453198	
NEA FVCI II, Ltd.	98-1024549	х
NEA FDI II, Ltd.	98-1055818	x
TechFellow 2011 Fund, LP	45-4392511	

Form **8865**

OMB No. 1545-1668

Return of U.S. Persons With Respect to Certain Foreign Partnerships

Attach to your tax return.

Information about Form 8865 and its separate instructions is at www.irs.gov/form8865.

Information furnished for the foreign partnership's tax year 2013, and ending 20 Department of the Treasury Internal Revenue Service

Attachment Sequence No. 118

Name of per	rson tiling this retu	m				'	nor a radinarya						
Boy Scout	ts of America								22-157630				
Filer's address (if you are not filing this form with your tax return)					A Catego		(see Categorie	of Filers in	the instruction	ns and ch	eck app	olicable b	ox(es)):
					B Filer's	tax year b	eginning	/1 , 20	13 , and		12/31	, 20	13
C Filer	r's share of liabi	lities: Nonrecours	e \$				urse financin			ther \$			0
D If file	er is a member	of a consolidated	group but n	ot the parent	, enter the	followin		about the	parent:				
Nan							EIN						
Add	iress												
E Info	rmation about o	ertain other partn	ers (see ins	tructions)								. , .	
	(1) Name			(2) Addres	38		(3) Identifyin	g number	(4) C Category 1	heck app		Constructi	
									Catagory		,-,, -		
F1 Nan	ne and address	of foreign partner	ship				2(a) EIN (if a	ny)	98-05837	11			
Soffinova	Canital VI						2(b) Referen	ice ID num	ber (see inst	r.)			
	Gravelandsewe	g 17					a Country	adar uman	lowe organ	ized			
1405 HK B							3 Country u	ider wildse	a laws organ	1200			
The Nethe		5 Principal place	e of 6 P	rincipal busir	1ess	7 Princ	cipal busines:	8a Fun	ctional curre	ency (3b Exc	hange i	ate
	anization	business		ctivity code n		activ	•			-	(see	e instr.)	
	2008	FR		523900	+	Investr	nents	EUR					
		g information for	the foreign	partnership's	tax year:							<u></u>	
Unit	ted States	d identifying numb				Se 4 Na	eck if the for Form 1042 rivice Center w ime and addr	Form	1 8804 (2) 265 or 1065-E	Form 1	of the b	ooks a	nd
-	anization, if any					re	cords of the f d records, if	oreign part	nership, and	the loca	ation o	f such t	ooks
5 We	ere any special	allocations made	by the foreig	n partnershi	p?					. >	□ Ye	98 🗔	No
att	tached to this re	of Forms 8858, turn (see instructi	ons)							. >			
7 Ho	ow is this partne	rship classified ur	nder the law	of the countr	ry in which	it is org	anized? .	Fonds	communs	de plac	ement	a risqu	ies
uni	it under Reg. 1.1	an interest in the fo 503(d)-1(b)(4) or pa	rt of a combi	ned separate	unit u nder	Reg. 1.15	i03(d)-1(b)(4)(ii)? If "No," s	kip question	8b. ►	Y		No
		eparate unit or con				olidated I	oss as defined	l in Reg. 1.1	503(d)-1(b)(5	(ii)? ►	∐ Y	98 ∐	No
		hip meet both of						1					
• 1	The partnership	s total receipts fo	r the tax yea	ir were less t	han \$250,	000 and	AL &4:III	_ }		, ▶	□ Y	es 🗌	No
	"Yes," do not co	partnership's tota implete Schedule	s L, M-1, ar	d M-2.				,					
Sign Here Only If You Are Filing This Form Separately	and belief, i information	Itles of perjury, I dec t is true, correct, and of which preparer hi	d complete. D	eclaration of pr	is return, ind reparer (oth	cluding ac er than ge	companying so meral partner o	chedules and r limited liab	I statements, lity company	and to the member)	e best o is base	of my kno d on all	wledge
and Not With Your Tax		ure of general partne	er or limited lia	bility company	/ member			- 🕨 🙃	ate	-		•	
Paid		reparer's name		Preparer's si				Date		eck	<u>ا ۲.</u>	ΓIN	•
Prepare	Eirm's same			<u> </u>						n's EIN ▶			
Use On	ly Find a name	Firm's name							one no.				

Sch	edule	Constructive Ownership of box b, enter the name, add interest you constructively o	f Partnership Interest. Chec ress, and U.S. taxpayer ider wn. See instructions	k the boxes that apply httfying number (if any	y to the filer. If one of the persor	you check n(s) whose
		a Owns a direct Interest	WII. Occ manachana.	b Owns a constructive		
		Name	Address	Identifying number (if	fany) Check if foreign person	Check if direct partner
						<u> </u>
						<u></u>
Sche	edule	A-1 Certain Partners of Foreign	n Partnership (see instructio	•		Check if
		Name	Address	ldentifying nun	nber (if any)	foreign person
						-
<u> </u>	the no	rtnership have any other foreign perso	n as a direct partner?		Yes	No
	edule	A-2 Affiliation Schodule 1 ist a	Il partnerships (foreign or do			nip owns a
CCIII	Jaaro	direct interest or indirectly o	wns a 10% interest.			
		Name	Address	EIN	Total ordinary	Check if foreign
		Name	,	(if any)	income or loss	partnership
						
						
Sch	edule	E Income Statement—Trade	or Business Income			
Cauti	ion. Inc	lude only trade or business income and	expenses on lines 1a through 22 t	pelow. See the instruction	s for more informa	ation.
	1a		· · · · · · · · · ·	1a	1c	
	b	Less returns and allowances		1b	2	
ø	2	Cost of goods sold			3	
income	3 4	Ordinary income (loss) from other par	tnerships, estates, and trusts (al	tach statement)	4	
ĕ	5	Net farm profit (loss) (attach Schedule			5	
_	6	Net gain (loss) from Form 4797, Part	i, line 17 (attach Form 4797) .		6	
	7	Other income (loss) (attach statement)		7	
			-			
	8	Total income (loss). Combine lines 3	through 7	<u> </u>	8 9	
	9	Salaries and wages (other than to par Guaranteed payments to partners.	tners) (less employment credits)		10	
ŝ	10	Repairs and maintenance			11	
tatio	11 12	Bad debts			12	
Ē	13	Rent			13	
s for	14	Taxes and licenses			14	
tion	15	Interest	,		15	
struc	16a	Depreciation (if required, attach Form	4562)	16a		
<u>===</u>	b				16c	
S.	17	Depletion (Do not deduct oil and gas	depletion.)			
ĕ	18	Retirement plans, etc			18	
ij	19	Employee benefit programs			20	
Deductions (see Instructions for limitations)	20	Other deductions (attach statement)				
Ö	21	Total deductions. Add the amounts	shown in the far right column for	r lines 9 through 20	21	
	† 				1	
	22	Ordinary business income (loss) from	n trade or business activities. Su	btract line 21 from line 8	22	0005
					Forr	n 8865 (2013)

Page 3

TO BE THE SERVICE OF THE

Colorda	·	Partners' Distributive Share Items	Total amount
Schedu		Ordinary business income (loss) (page 2, line 22)	1
	1	Ordinary business income (loss) (page 2, line 22) Net rental real estate income (loss) (attach Form 8825)	2
	2	Net rental real estate income (loss) (attach Form 6023)	
Į	3a	Other gross rental income (loss)	
(Foss)	b	Expenses from other rental activities (attach statement)	3c
	C	Other net rental income (loss). Subtract line 3b from line 3a	4
	4	Guaranteed payments	5
	5	Interest income	6a
-	6	Dividends: a Ordinary dividends	
Income (Loss)		b Qualified dividends	7
	7	Royalties	8
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	9a
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	93
	b	Collectibles (28%) gain (loss)	
	С	Unrecaptured section 1250 gain (attach statement) 9c	3
	10	Net section 1231 gain (loss) (attach Form 4797)	10
	11	Other income (loss) (see instructions) Type ▶	
ıs	12	Section 179 deduction (attach Form 4562)	12
į	13a	Contributions	13a
Deductions	b	Investment interest expense	13b
	c	Section 59(e)(2) expenditures: (1) Type ► (2) Amount ►	13c(2)
	d	Other deductions (see instructions)	13d
f- oy-	14a	Net earnings (loss) from self-employment	14a
Self- Employ- ment	b	Gross farming or fishing income	14b
	c	Gross nonfarm income	14c
Credits	15a	Low-income housing credit (section 42(i)(5))	15a
	ь	Low-income housing credit (other)	15b
	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c
ē	d	Other rental real estate credits (see instructions)	15d
Ö		Other rental credits (see instructions) Type	15e
		Other credits (see instructions) Type	15f
	16a	Name of country or U.S. possession ▶	
	b		16b
SL	٦	Gross income sourced at partner level	16c
Transactions	"	Foreign gross income sourced at partnership level	
<u> </u>	۱,	Passive category ► e General category ► f Other (attach statement) ►	16f
iš.	ų.	Deductions allocated and apportioned at partner level	
<u> </u>		Interest expense ► h Other	16h
L u	9	Deductions allocated and apportioned at partnership level to foreign source income	
<u>.5</u>	,	Passive category ► General category ► k Other (attach statement) ►	16k
Foreign	!	Total foreign taxes (check one): ► □ Paid □ Accrued	161
Ĕ	<u> </u>	Color to the same and leads for gradit (attach statement)	16m
	m	and the state of t	
	n	Post-1986 depreciation adjustment	17a
a X s	17a	Adjusted gain or loss	17b
Alternative Minimum Tax (AMT) Items	b	Depletion (other than oil and gas)	17c
5 E E	C	Oil, gas, and geothermal properties—gross income	17d
Altern Vinimu (AMT)	d	Oil, gas, and geothermal properties—gross income	17e
द ≝ु ड	6	Oil, gas, and geothermal properties—deductions.	17f
	f	Other AMT items (attach statement)	
Ĕ	18a	Tax-exempt interest income	18b
ĭξί	b	Other tax-exempt income	18c
Ë	C	Nondeductible expenses	19a
<u>.</u> 5	19a		19b
<u>2</u>	b		20a
ē	20 a	Investment income	20b
Other Information	b		200
	С	Other items and amounts (attach statement)	Form 8865 (2013)
			Form COVC (2013)

Sche	dule L Balance Sheets per Books. (No	r required it item (13, page 1, 13 and	End of to	ay vear
			of tax year	(c)	(d)
	Assets	(a)	(b)	Control Control	
	Cash				
2a	Trade notes and accounts receivable				a. de la companya de
b	Less allowance for bad debts				
_	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to				
	partners)			complete the big	
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets		ent our nier byen en se		
b	Less accumulated depreciation				
10a	Depletable assets				A CARLO POLICE AND THE PARTY OF
b	Less accumulated depletion		2		
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets				
	Liabilities and Capital	Section 1		a see a ercent	
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year			+	
17	Other current liabilities (attach statement) .				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more			-	
20	Other liabilities (attach statement)	and the second state		Constant and Constant	
21	Partners' capital accounts	4000	<u> </u>	100000000000000000000000000000000000000	
22	Total liabilities and capital			of the same of the same of	Form 8865 (201

_				- 1	Ľ
P	а	a	е		а

	dule M Balance Sheets for Interest	Allocation		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category			
b	General category			
C	Other (attach statement)		- (l) Beturn (Net ros	ruired if Item GO page
Sche	edule M-1 Reconciliation of Income (Los 1, is answered "Yes.")			
			come recorded on books this	
1	Net income (loss) per books .		ear not included on Schedule K	4
2	Income included on Schedule K,		es 1 through 11 (itemize): ex-exempt interest \$	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a la	ex-exempt interest a	- [
	and 11 not recorded on books	1 1	***************************************	1 1
	this year (itemize):		eductions included on Schedule	
3	Guaranteed payments (other		lines 1 through 13d, and 16l no	
	than health insurance)		arged against book income this	5
4	Expenses recorded on books	ye	ear (itemize):	ļ
	this year not included on	l !	epreciation \$	
	Schedule K, lines 1 through		**************************************	· -
	13d, and 16l (itemize):			-
а	Depreciation \$	8 - A	dd lines 6 and 7	-
b	Travel and entertainment \$		come (loss). Subtract line	8
_	Add Cond Abraham		om line 5	~
5 935	Add lines 1 through 4 edule M-2 Analysis of Partners' Capit	al Accounts (Not rec	uired if Item G9, page 1, is a	answered "Yes.")
	Balance at beginning of year	6 D	stributions: a Cash	
1 2	Capital contributed:		b Property	
2	a Cash	7 0	ther decreases (itemize):	
	b Property			···
3	Net income (loss) per books .			
4	Other increases (itemize):			
7	Anna Manager Manager	8 A	dd lines 6 and 7	
			alance at end of year. Subtrac	at
5	Add lines 1 through 4	I I I	ne 8 from line 5	
_ -				Form 8865 (2013

and the property of the control of t

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 2	Sales of inventory				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4 5	Commissions received				
6 7	Distributions received Interest received				
8	Other				
9	Add lines 1 through 8				
10	Purchases of inventory .				
11	Purchases of tangible property other than inventory				
12	Purchases of property rights (patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	fees paid				
16 17	Distributions paid Interest paid				
18	Other				
19	Add lines 10 through 18 .				
20	Amounts borrowed (enter the maximum loan balance during the year). See instructions				
21	Amounts loaned (enter the maximum loan balance during the year). See instructions				Form 8865 (201

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership (under section 6038B)

OMB No. 1545-1668

Filer's identifying number

Department of the Treasury Internal Revenue Service

▶ Attach to Form 8865. See instructions for Form 8865. ▶ Information about Schedule O (Form 8865) and its separate instructions is at www.irs.gov/form8865.

Name of transferor Boy Scouts of America							22-1576300		
	n partnership				EIN (if any)		Reference ID number (see Instructions)	
					98-05837	11			
ofinova Ca									
Part I		(a) Date of	(b) Number of	(c) Fair market	(d) Cost or other	(e) Section 704(c) allocation	Gaill 1600griteou on	(g) Percentage interest in partnership after	
prope		transfer	items transferred	value on date of transfer	basis	method	transfer	transfer	
ash		various		600152					
lock, notes ceivable a ayable, and ecuritles	nd								
iventory									
angible roperty sed in trad r business	в								
ntangible property									
Other property									
Suppleme	ntal Inform	nation Requ	ired To Be Re	ported (see inst	ructions):				
Part II	Disposit	ions Report	able Under Se	ction 6038B			- r		
(i Typ prop	e of	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	Depreciation recapture recognized by partnersh	Gain allocated to partner	(h) Depreciation recapture allocated partner	
					to gain recognition	a under sect	ion 904(f)(3) or		

8865 **886**5

Department of the Treasury

Internal Revenue Service

beginning

Return of U.S. Persons With Respect to Certain Foreign Partnerships

➤ Attach to your tax return.

OMB No. 1545-1668

▶ Information about Form 8865 and its separate instructions is at www.irs.gov/form8865. Information furnished for the foreign partnership's tax year , 2013, and ending

Sequence No. 118

Attachment

Filer's identifying number Name of person filling this return 22-1576300 **Boy Scouts of America** A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): Filer's address (if you are not filling this form with your tax return) 2 3 🔽 4 \square 20 13 , and ending 1/1 B Filer's tax year beginning 0 @ Other \$ 0 Qualified nonrecourse financing \$ Filer's share of liabilities: Nonrecourse \$ C If filer is a member of a consolidated group but not the parent, enter the following information about the parent: D Name Address Information about certain other partners (see instructions) E (4) Check applicable box(es) (3) Identifying number Category 2 Constructive owner (2) Address Category 1 (1) Name 2(a) EIN (if any) Name and address of foreign partnership 98-0684207 2(b) Reference ID number (see instr.) Orchid Asia V, LP c/o M&C Corporate Services limited 3 Country under whose laws organized Ugland House, 115 South Church George Town, Grand Cayman, Cayman Islands 8b Exchange rate 8a Functional currency 7 Principal business 6 Principal business 5 Principal place of Date of (see instr.) activity code number activity business organization Investments USD 1/1/2011 Provide the following information for the foreign partnership's tax year: G 2 Check if the foreign partnership must file: Name, address, and identifying number of agent (if any) in the ☑ Form 1065 or 1065-B Form 8804 ☐ Form 1042 United States Service Center where Form 1065 or 1065-B is filed: Ogden, UT 4 Name and address of person(s) with custody of the books and Name and address of foreign partnership's agent in country of records of the foreign partnership, and the location of such books 3 organization, if any and records, if different Orchid Asia V Group Management, Limited Orchid Asla V Group Management, Limited Suite 6110, the Center, 99 Queens's Road Central; HK Suite 6110, the Center, 99 Queens's Road Central; HK Were any special allocations made by the foreign partnership? Enter the number of Forms 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, 6 attached to this return (see instructions) How is this partnership classified under the law of the country in which it is organized? . ▶ Exempted Limited Partnership 7 Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that is a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 8b. ▶ if "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? ▶ ☐ Yes ☐ No b Does this partnership meet both of the following requirements? The partnership's total receipts for the tax year were less than \$250,000 and Yes No The value of the partnership's total assets at the end of the tax year was less than \$1 million. If "Yes," do not complete Schedules L, M-1, and M-2. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge. Sign Here Only if You Are Filing This Form Separately and Not With Date Signature of general partner or limited liability company member Your Tax PTIN Return Date Check if Preparer's signature Print/Type preparer's name Paid self-employed Preparer Firm's EIN ▶ Firm's name 🕨 **Use Only** Phone no.

Firm's address ▶

P	a	a	e	2

Sche	dule	Constructive Ownership of box b, enter the name, add interest you constructively or	ress, and U.S. taxpayer ider	k the boxes that apply htifying number (if any)	to the filer. If your of the person	ou check (s) whose
		a Owns a direct interest		b Owns a constructive	interest	
		Name	Address	Identifying number (if	Check if foreign person	Check if direct partner
						
<u></u>						
Sche	dule.	A-1 Certain Partners of Foreign			hor (if any)	Check if foreign
		Name	Address	ldentifying num	Der (ii ariy)	person
	<u> </u>					
		rtnership have any other foreign perso			Yes	No No
Sche	dule	A-2 Affiliation Schedule. List a direct interest or indirectly o	ll partnerships (foreign or do wns a 10% interest.	mestic) in which the lo	1	Check if
		Name	Address	EIN (if any)	Total ordinary income or loss	foreign partnership
						
	<u> </u>					
Sch	edule	B Income Statement - Trade ude only trade or business income and	or Business Income	below. See the instructions	for more informa	ition.
Cauti	on. inc	lade only trade of business income and	exponded of files for all edg. ==			
	1a	area recorpitation		1a	an al a	
	l	Less returns and allowances		1b	1c	
ō	2	Cost of goods sold			3	
Income	4	Ordinary income (loss) from other par	tnerships, estates, and trusts (a	ttach statement)	4	
2	5	Net farm profit (loss) (attach Schedule	e F (Form 1040))		5	
_	6	Net gain (loss) from Form 4797, Part	II, line 17 (attach Form 4797) .		6	
	7	Other income (loss) (attach statement	i)		7	
	8	Total income (loss). Combine lines 3	3 through 7		8	
	9	Salaries and wages (other than to par	tners) (less employment credits)	9	
_	10	Guaranteed payments to partners .			10	
jons	11	Repairs and maintenance			11	
nitat	12	Bad debts			12	
<u>≡</u> ħ	13	Rent			13	
a st	14	Taxes and licenses			14	
먎	15	Interest				
stru	16a	Depreciation (if required, attach Form		16a	16c	
.⊑ &	b	Less depreciation reported elsewhere	on return [100		
<u>ŏ</u> m	17	Depletion (Do not deduct oil and gas	aepietion.j		18	
ű	18	Retirement plans, etc			19	
ŧŧ	19	Employee benefit programs Other deductions (attach statement)			20	
Deductions (see instructions for limitations)	20					
<u>ă</u>	21	Total deductions. Add the amounts	shown in the far right column fo	r lines 9 through 20	21	
	22	Ordinary business income (loss) fro	m trade or business activities. S	ubtract line 21 from line 8	22	
		Cidilal additions income fees) to			For	n 8865 (201:

Page 3

Section 1995 April 2005 Control of the first

Schedu	·	Partners' Distributive Share Items		Total amount	
Schedu	1	Ordinary business income (loss) (page 2, line 22)	1		
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	}	Other gross rental income (loss)			
'	3a	Expenses from other rental activities (attach statement)			
	b	Other net rental income (loss). Subtract line 3b from line 3a	3c		
_	C		4		
Income (Loss)	4	Guaranteed payments	5		
<u>2</u>	5		6a		
<u>e</u>	6	Dividends: a Ordinary dividends			
Ę	l _	Royalties	7		
ž	7	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
-	8	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
	9a	Collectibles (28%) gain (loss)	30.31		
	b	Unrecaptured section 1250 gain (attach statement)			
	C	Net section 1231 gain (loss) (attach Form 4797)	10		
	10	Other income (loss) (see instructions) Type	11		
	11	Section 179 deduction (attach Form 4562)	12		
ű	12	Contributions	13a		
¥	13a	Investment interest expense	13b		
ž	b	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)		-
Deductions	C	Other deductions (see instructions) Type	13d		
	<u>d</u>	Net earnings (loss) from self-employment	14a	· · · · · · · · · · · · · · · · · · ·	
Self- Employ- ment	14a b	Gross farming or fishing income	14b		
8 E E		Gross nonfarm income	14c		
	15a	A CONTRACTOR OF THE CONTRACTOR	15a		
Credits	b	Low-income housing credit (other)	15b		
	5	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c		
	٦	Other rental real estate credits (see instructions) Type	15d		
	ء ا	Other rental credits (see instructions) Type	15e	· <u>- · · · · · · · · · · · · · · · · · ·</u>	
	•	Other credits (see instructions) Type ▶	15f		
	16a	Name of country or U.S. possession ▶			
	b	Gross income from all sources	16b		
n Transactions	C	Gross income sourced at partner level	16c		
엹	-	Foreign gross income sourced at partnership level			
äc	d	Passive category ► e General category ► f Other (attach statement) ►	16f		
E S		Deductions allocated and apportioned at partner level			
72	g	Interest expense ► h Other	16h		
<u>=</u>		Deductions allocated and apportioned at partnership level to foreign source income			
Foreig	i	Passive category ► j General category ► k Other (attach statement) ►	16k		
.ō	ı	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	161		
-	m	Reduction in taxes available for credit (attach statement)	16m		
	n	Other foreign tax information (attach statement)	52.00		
×	17a	Post-1986 depreciation adjustment	17a		
Alternative Minimum Tax (AMT) Items	b	Adjusted gain or loss	17b		
Alternative linimum Ta AMT) Items	C	Depletion (other than oil and gas)	17c		
	d	Oil, gas, and geothermal properties—gross income	17d		
A Fig A	е	Oil, gas, and geothermal properties—deductions	17e		
	f	Other AMT items (attach statement)	17f	ļ	
<u> </u>	18a	Tax-exempt interest income	18a		
Other Information	b	Other tax-exempt income	18b		
За	C	Nondeductible expenses	18c		
or.	19a	Distributions of cash and marketable securities	19a		
Ī	b	Distributions of other property	19b		
<u>.</u>	20 a	Investment income	20a		
₹	b	Investment expenses	20b		
	С	Other items and amounts (attach statement)	20%	Form 8865	####

Sche	dule L Balance Sheets per Books. (Not	t required if Item (39, page 1, is ans	wered "Yes.")	
		Beginning	of tax year	End of t	
	Assets	(a)	(b)	(c)	(d)
1	Cash				
2a	Trade notes and accounts receivable				
 b	Less allowance for bad debts				<u></u>
3	Inventories			500 5000	
4	U.S. government obligations			0.0000000000000000000000000000000000000	
5	Tax-exempt securities				
6	Other current assets (attach statement)			100	
7a	Loans to partners (or persons related to				
	partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets				
	Liabilities and Capital				
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement) .				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)			1 9 25 0 9 0 0	
b	Mortgages, notes, bonds payable in 1 year or more	9.0000000000000000000000000000000000000			
20	Other liabilities (attach statement)				
21	Partners' capital accounts			-	
22	Total liabilities and capital	7.5			Form 8865 (2013

	dule M Balance Sheets for I	est Allocation	
		(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets		
2	Total foreign assets:		i de la companya de l
а	Passive category		
b	General category		
C	Other (attach statement)		
Sch	edule M-1 Reconciliation of Incor 1, is answered "Yes.")	oss) per Books With Income (Loss) per Return. (Not re	equired if Item G9, page
		6 income recorded on books th	
1	Net income (loss) per books .	year not included on Schedule	Κ,
2	Income included on Schedule K,	lines 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-exempt interest \$	
	and 11 not recorded on books		
	this year (itemize):	7 Deductions included on Schedu	le
3	Guaranteed payments (other	K, lines 1 through 13d, and 16l n	
	than health insurance)	charged against book income th	is
4	Expenses recorded on books	year (itemize):	
7	this year not included on	a Depreciation \$	
	Schedule K, lines 1 through		}
	13d, and 16i (itemize):		
а	Depreciation \$		
b	Travel and entertainment \$	8 Add lines 6 and 7	
		9 Income (loss). Subtract line	
5	Add lines 1 through 4	from line 5	
Sch	edule M-2 Analysis of Partners	pital Accounts. (Not required if Item G9, page 1, is	answered "Yes.")
1	Balance at beginning of year	6 Distributions: a Cash	
2	Capital contributed:	b Property	
	a Cash	7 Other decreases (itemize):	
	b Property		
3	Net income (loss) per books		
4	Other increases (itemize):		
		8 Add lines 6 and 7	
		9 Balance at end of year. Subtra	
5	Add lines 1 through 4	line 8 from line 5	
			Form 8865 (2013)

Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d). Schedule N

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filling this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services			·	
4 5	Commissions received				
6 7	Distributions received				
8	Other				
9	Add lines 1 through 8				
10	Purchases of inventory .				
11	Purchases of tangible property other than inventory				
12	Purchases of property rights (patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18 .				
20	Amounts borrowed (enter the maximum loan balance during the year). See instructions				
21	Amounts loaned (enter the maximum loan balance during the year). See instructions				Form 8865 (2013

SCHEDULE 0

(Form 8865)

Transfer of Property to a Foreign Partnership (under section 6038B)

2013

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service ► Attach to Form 8865. See Instructions for Form 8865.
Information about Schedule O (Form 8865) and its separate instructions is at www.irs.gov/form8865.

Name of transferor						Filer's identifying num 22-157	
Boy Scouts of Americ Name of foreign partnersh				EIN (if any)		Reference ID number	
	nh			98-06842	307	Treference is manifest	(000 man donomy
Orchid Asia				30-00044	201		
Part I Transfe	rs Reportable	Under Section	on 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c allocation method	(f) Gain recognized on transfer	(g) Percentage Interest in partnership after transfer
Cash	various		954620	al Called Page 19 Grand State 19			0.5415
Stock, notes receivable and payable, and other securities							
nventory							
Tangible property used in trade or business							
ntangible property							
Other property							
Supplemental Infor	mation Requir	ed To Be Rep	oorted (see instri	uctions):	-		
Part II Disposi	tions Reportat	ole Under Sec	ction 6038B	·····			
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnershi	Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III Is any t	ransfer reporte	d on this set	pedula subject to	gain recognition	under section	on 904(f)(3) or	

► ☐ Yes

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships > Attach to your tax return. Information about Form 8865 and its separate instructions is at www.irs.gov/form8865. Information furnished for the foreign partnership's tax year beginning , 20 | Elies's identifying number | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 19

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Attachment Sequence No. 118

Name of person filing this return							ilera identilying t	mina					
Boy Scouts o	of America				,	<u> </u>			22-15763			D1-1-	
		iling this form with	your tax re	turn)	1 [(see Categories of]	4 🔂		12/3		20 13
					B Filer's	tax year b	eginning 1/1		<u>13 ,an</u> ດ	Other \$		<u> </u>	0
C Filer's	share of liabi	lities: Nonrecour	se \$				urse financing \$		<u>`</u>	011101 0			
D If filer is	s a member	of a consolidate	d group bi	ut not the paren	t, enter the	IOHOWIN	g information ab		<u> </u>				
Name							La L						
Addres	SS												
	-41	ertain other par	more (see	instructions)									
E Informa	ation about c	ertain other par	11013 (300				(3) Identifying n	umber	(4)	Check a	pplicable	box(es))
	(1) Name			(2) Addre	88		(3) Identitying is	Ulliber	Categor	/1 Ca	tegory 2	Constru	ctive owner
													
												<u> </u>	
												<u></u>	
F1 Name	and address	of foreign partn	ership				2(a) EIN (if any)					
China Broad	Iband Capita	il Partners II. L.	P.				2(b) Reference	ID num	iber (see ir	nstr.)			
Walkers SPV Walker Hous										enized			
PO Box 9080		'own					3 Country unde		e laws org	arıız o u			
Cayman Isla		· · · · · · · · · · · · · · · · · · ·		a Divisional business		7 Drie	Cayman Island	Sa Fu	nctional cu	rrency	8b Ex	change	rate
4 Date o		5 Principal pla business	ace of	6 Principal busi activity code		1 '	vity		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(se	e instr	.)
organi	Zation		.	52390		invest	ments	USD			}		
	1 - 44 - 5-11-c-d	Cayman Island ng information for				1111000							
G Provid	eddroop an	d identifying nu	mher of ac	ent (if anv) in th	e	2 C	heck if the foreig	n partn	ership mu	st file:			
	States	o idomiying na		, -, - , , ,		S	Form 1042 ervice Center whe	Form	m 8804 1065 or 106	Forr 5-B is file		or 1065	i-B
None		of foreign partr	erchin's s	gent in country	of	4 N	ame and addres	s of per	rson(s) with	custod	y of the	books	and
3 Name organi	ization, if any	,	leramp a c	agome an occurry	•	re	ecords of the fore nd records, if dif	eign par	tnership, a	and the l	ocation	of such	n books
Walkers SP\	V Limited				•								
Walker Hous		r								_			
PO Box 908		allocations mad	le by the f	oreign partnersh	nip?					, ,)	• 🔲	/es [] No
5 Were	any special	and Cormo 895	R Informs	tion Beturn of			Respect To Fo				5,		
	abad ta thic r	aturn (caa inetru	ctions)										
7 How	is this partn	ership classified	under the	law of the cour	ntry in whic	h it is or	ganized? . 🕨	► Limit	ed Partne	rship			
0- D	the flor bour	on interest in the	foreign na	artnership or an i	nterest indi	rectly thr	ough the foreign p 503(d)-1(b)(4)(ii)?	artners	hip, that is	a separat	te 🔲 ,	Yes [☑ No
b If "Y	unuer neg. 1.	separate unit or o	combined s	eparate unit have	a dual con	solidated	l loss as defined in	Reg. 1.	.1503(d)-1(t	o)(5)(ii)? ▶	· 🗆 ·	Yes [☐ No
9 Does	s this partner	ship meet both	of the follo	owing requireme	ents?								
• Th	e nartnershir	's total receipts	for the ta:	x year were less	than \$250	,000 and	t	l			→ □	Yes [_ No
• Th	e value of the	e partnership's t	otal asset: ules L. M-	s at the end of ti 1. and M-2.	he tax yeai	r was les	s than \$1 million	•					
Sign Here Only If You Are Filing This Form Separately and Not With	Under pen and belief, information	alties of perjury, I it is true, correct, of which prepare	declare that and comple r has any ke	I have examined ate, Declaration of nowledge.	preparer (or	ncluding a her than g	accompanying sch general partner or li		nd statemer bility compa	its, and to any memb	the bes per) is ba	t of my l sed on a	knowledge all
Your Tax Return.		ture of general pa	rtner or limit				<u> </u>	Date				PTIN	
Paid	Print/Type	preparer's name		Preparer's	signature			Pale		Check self-emp	<u>ا بر ب</u>		
Prepare							<u> </u>			Firm's E			
Use Only	Firm's nam									Phone n			
	' i Firm's addi	ress >											

Sche	edule	box b , enter the name, add interest you constructively o	ress, and U.S. taxpayer ide	ntifying number (if an	y) of the per	. If you check son(s) whose
		a Owns a direct interest Name	Address	b Owns a constructiv	if any) Chec	gn direct
					pers	on partner
Sche	dule	A-1 Certain Partners of Foreig	Partnership (see instruction	ons)		
		Name	Address	ldentifying nu	mber (if any)	Check If foreign person
Does	the pa	rtnership have any other foreign perso	n as a direct partner?		☐ Yes	☐ No
	dule		Il partnerships (foreign or do			Charle if
		Name	Address	EIN (if any)	Total ordin	lary foreign
			- Parisana Income			
Sch	edule	B Income Statement—Trade lude only trade or business income and	expenses on lines 1a through 22	below. See the instruction	ns for more info	ormation.
Cauli	OII. NIC	ade of business mostle and	SAPORES ON MILES I SA MILES			
	1a	Gross receipts or sales		1a		
	b	Less returns and allowances .		1b	1c	
	2	Cost of goods sold		····	2	
P	3	Gross profit. Subtract line 2 from line	1c		3	
ncome	4	Ordinary income (loss) from other par	tnerships, estates, and trusts (a	ittach statement)	4	
2	5	Net farm profit (loss) (attach Schedule	F (Form 1040))		5	
_	6	Net gain (loss) from Form 4797, Part I	l, line 17 (attach Form 4797)		6	
	7	Other income (loss) (attach statement)		7	
	^	Total income (loss). Combine lines 3	through 7		. 8	
	8	Salaries and wages (other than to par	tners) (less employment credits)		
	10	Guaranteed payments to partners .	more, (1000 cm, projection and and	,	. 10	
(STIC	11	Repairs and maintenance		· , , , , , , , , , ,	. 11	
tatić	12	Bad debts				
Ē	13	Rent				
ģ	14	Taxes and licenses				
ğ	15	Interest			. 15	
Ę	16a	Depreciation (if required, attach Form	16a			
ŠĒ	b	Less depreciation reported elsewhere		16b	16c	
ees)	17	Depletion (Do not deduct oil and gas	depletion.)		. 17	
22	18	Retirement plans, etc.			. 18	
<u>.</u> <u>.</u>	19	Employee benefit programs			. 19	
<u> </u>	20	Other deductions (attach statement)			. 20	
Deductions (see instructions for limitations)	21	Total deductions. Add the amounts	shown in the far right column fo	or lines 9 through 20 .	. 21	
			o koo ahaa ahaa ahaa ahaa ahaa ahaa ahaa	whereat line Of from line !	B 22	
	22	Ordinary business income (loss) from	n trade of business activities. S	optract inte 2 i trotti line (<u> </u>	Form 8865 (2013)

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A CONTRACTOR SERVICES

Schedu		Partners' Distributive Share Items		Total amount	
Scheat		Ordinary business income (loss) (page 2, line 22)	1		
	1	Ordinary business income (loss) (page 2, and 22)	2		
	2	Net rental real estate income (loss) (attach Form 8825)	海县		
	3a	Other gross rental income (loss)		ļ	
	þ	Expenses from other rental activities (attach statement)	3c		
	С	Other net rental income (loss). Subtract line 3b from line 3a	4		
(58	4	Guaranteed payments	5		
Income (Loss)	5	Interest income	6a		
_	6	Dividends: a Ordinary dividends	05		-
Ě		b Qualified dividends	7		<u> </u>
ទ្ធ	7	Royalties	8		\vdash
드	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	30		
	b	Collectibles (28%) gain (loss)			
	С	Unrecaptured section 1250 gain (attach statement) 9c	10		
	10	Net section 1231 gain (loss) (attach Form 4797)	11		
	11	Other income (loss) (see instructions) Type ►	12		
IIS	12	Section 179 deduction (attach Form 4562)	13a		
Ęį	13a		13b		†
Deductions	b	Investment interest expense	13c(2)		
eq	С	Opption op/o/(5) expensions (1)	13d		
	d	Other deductions (see instructions) Type ▶	14a		
Self- Employ- ment	14a	Net earnings (loss) from self-employment	14b		
	b	Gross farming or fishing income	14c		
	С		15a		┼──
ģ	15a	Low-income housing credit (section 42(j)(5))	15b		-
	b	Low-income housing credit (other)	15c		╁
Credits	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15d		
ě	d	Other rental real estate credits (see instructions)	15e		
0	е	Other rental credits (see instructions) Type ► Type ► Type ►	15f		
	f	Office Ground (Goo monotonia)			<u> </u>
	16a	Name of country or U.S. possession ▶	16b		
so.	b		16c		
Transactions	C	The state of the s	100		-
ਓ		Foreign gross income sourced at partnership level Passive category ▶ e General category ▶ f Other (attach statement) ▶	16f		
Sa	d	1 435140 04109017			†
ź		Deductions allocated and apportioned at partner level Interest expense ► h Other	16h	*	
	g		50.00		1 -
ng.		Deductions allocated and apportioned at partnership level to foreign source income Passive category ► General category ► k Other (attach statement) ►	16k		
Foreign		1 000,10 00,10	161		
£	'	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	16m		
	m		7	10 E	100
	n	Other foreign tax information (attach statement) Post-1986 depreciation adjustment	17a		
"×× s	17a	Post-1986 depreciation adjustment	17b		
Alternative Iinimum Tax AMT) Items	þ	Adjusted gain or loss	17c		
E = (C	Depletion (other than oil and gas)	17d		
Altern Minimu (AMT)	d	Oil, gas, and geothermal properties—gross income	17e		
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties—deductions	17f		
	f	Other AMT items (attach statement)	18a	1.	
S	18a	Tax-exempt interest income	18b		
Other Information	b	Other tax-exempt income	18c	· · · · · · · · · · · · · · · · · · ·	1
Ĕ	C	Nondeductible expenses	19a		1
ğ	19a	Distributions of cash and marketable securities	19b		1
Ē	b	Distributions of other property	20a	 	+
ē	20a	Investment income	20b		
¥	þ	Investment expenses	1.00		
	C	Other items and amounts (attach statement)	1559.530045	r 886	5 (2012

Sche	dule L Balance Sheets per Books. (No	t required if Item (39, page 1, is ans	wered "Yes.")		
		Beginning	of tax year	End of tax year		
	Assets	(a)	(b)	(c)	(d)	
1	Cash					
2a	Trade notes and accounts receivable					
b	Less allowance for bad debts					
3	Inventories				<u> </u>	
4	U.S. government obligations					
5	Tax-exempt securities					
6	Other current assets (attach statement)	a dispession and				
7a	Loans to partners (or persons related to					
	partners)	e mare place as a second		e de la compresión de la c		
b	Mortgage and real estate loans			表表现在的图点 的		
8	Other investments (attach statement)					
9a	Buildings and other depreciable assets					
b	Less accumulated depreciation					
10a	Depletable assets					
b	Less accumulated depletion					
11	Land (net of any amortization)					
12a	Intangible assets (amortizable only)		and the same of the		Januara Partherina	
b	Less accumulated amortization					
13	Other assets (attach statement)					
14	Total assets					
	Liabilities and Capital	100			Company of the Company	
15	Accounts payable					
16	Mortgages, notes, bonds payable in less than 1 year					
17	Other current liabilities (attach statement) .			399000000	· · · · · · · · · · · · · · · · · · ·	
18	All nonrecourse loans					
19a	Loans from partners (or persons related to partners)			1		
b	Mortgages, notes, bonds payable in 1 year or more					
20	Other liabilities (attach statement)	All Society and Society		4.446964		
21	Partners' capital accounts	100		0.610 0.500		
22	Total liabilities and capital				Form 8865 (2013)	
					101111 0000 (2010)	

Р	ace	£

internación de la compositión de la Marco de Marco. La compositión de la

Sched	dule M Balance Sheets for Interest All	ocation		(b)
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category			
b	General category			
	Other (attach statement) dule M-1 Reconciliation of Income (Loss) p	ar Booke With Inco	me (i oss) per Return. (Not requ	ired if Item G9, page
Sche	edule M-1 Reconciliation of Income (Loss) p 1, is answered "Yes.")			
		6 In	come recorded on books this	
1	Net income (loss) per books .		ear not included on Schedule K, nes 1 through 11 (itemize):	
2	Income included on Schedule K,		ax-exempt interest \$	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	l jai	ax-exempt anorest 4	
	and 11 not recorded on books		O. to a hold	
	this year (itemize):	7 D	eductions included on Schedule	
3	Guaranteed payments (other	K	, lines 1 through 13d, and 16l not	
	than health insurance)		narged against book income this ear (itemize):	
4	Expenses recorded on books		ear (itemize): epreciation \$	
	this year not included on	l a D		
	Schedule K, lines 1 through			
	13d, and 16l (itemize):		***************************************	[
а	Depreciation \$	8 A	dd lines 6 and 7	
b	Travel and entertainment \$	1 1 -	ncome (loss). Subtract line 8	
			rom line 5]
5	Add lines 1 through 4 edule M-2 Analysis of Partners' Capital	Accounts (Not re	guired if Item G9, page 1, is an	swered "Yes.")
	edule W-2 Analysis of Partners' Capital	4000dits. (10016	Distributions: a Cash	
1	Balance at beginning of year		b Property	_
2	Capital contributed:	7 0	Other decreases (itemize):	
	a Cash			
	b Property .			
3	Net income (loss) per books .	 		
4	Other increases (itemize):	8 A	Add lines 6 and 7	
			Balance at end of year. Subtract	
			ne 8 from line 5	
5_	Add lines 1 through 4		no a nomina o	Form 8865 (20

A Company of the Comp

Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filling this return	(a) Any U.S. person with a 10% or more direct Interest in the controlled foreign partnership (other than the U.S. person filing this return)
2	Sales of inventory Sales of property rights (patents, trademarks, etc.)				
	Compensation received for technical, managerial, engineering, construction, or like services				
5	Commissions received . Rents, royalties, and license				
6	fees received				
-	Interest received				
8	Other				
	Add lines 1 through 8				
10	Purchases of inventory .				
11	Purchases of tangible property other than inventory				
12	Purchases of property rights (patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid			<u> </u>	
17	Interest paid				
18	Other				
19	Add lines 10 through 18 .				
20	Amounts borrowed (enter the maximum loan balance during the year). See instructions				
21	Amounts loaned (enter the maximum loan balance during the year). See instructions				Form 8865 (2013

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership (under section 6038B)

▶ Attach to Form 8865. See Instructions for Form 8865.

Filer's identifying number

Department of the Treasury Internal Revenue Service

▶ Information about Schedule O (Form 8865) and its separate instructions is at www.irs.gov/form8865.

OMB No. 1545-1668

ame of transferor	_					22-157		
Boy Scouts of America Name of foreign partnership				EIN (if any)		Reference ID number (see instructions)		
art I Transfer		Under Section	n 6038B					
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c allocation method	Gain recognized on transfer	(g) Percentage interest in partnership after transfer	
ash	various	1, 2, 5, 25	954112				1,4633	
ock, notes ceivable and ayable, and other ocurities								
ventory								
angible roperty sed in trade r business								
ntangible roperty								
other roperty								
Supplemental Infor	mation Requ	ired To Be Rep	ported (see insti	ructions):				
Part II Disposi	itions Report	able Under Sec	ction 6038B					
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnersi	Gain allocated to partner	(h) Depreciation recapture allocated partner	
Part III is any	transfer repo	rted on this sc	hedule subject t	o gain recognition	under sect	ion 904(f)(3) or	Yes No	

Form 8868

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

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

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, are filing for an Additional (Not Automatic) 3-M complete Part II unless you have already been g	onth Exter	nsion, complete on	ly Part II (on page 2 o	f this	form).	
Electro a corpo 8868 to Return	nic filing (e-file). You can electronically file Form ration required to file Form 990-T), or an addition request an extension of time to file any of the for Transfers Associated With Certain Persona ons). For more details on the electronic filing of ti	n 8868 if yo nal (not aut forms liste Il Benefit (ou need a 3-month a omatic) 3-month ext d in Part I or Part II Contracts, which m	utomatic extension of ension of time. You c with the exception o ust be sent to the II	f time an el If For RS in	e to file (6 ectronica m 8870, n paper	6 months for ally file Form Information format (see
Part I or All othe	oration required to file Form 990-T and requently	sting an a	automatic 6-month	extension—check thi			> 🔽
to the in	come tax returns.			#_4			. In about 10 mg
	Billian S. L. Land M. Coll. V.		· · · · · · · · · · · · · · · · · · ·	Enter filer's Identifyin Employer Identification			
Type or		istructions.		1		• •	,,
print	Boy Scouts of America		ustiana	Social security number	15763		
File by the		ox, see instr	uctions.	Social Security humber	(CC)	'7	
filing your	City, town or post office, state, and ZIP code, Fo	r a foreign a	ddress, see instruction	S.			
return. Sed Instruction							
Enter th	e Return code for the return that this application i	s for (file a	separate application	n for each return) .			. 07
Application	ation	Return Code	Application Is For				Return Code
Form 9	90 or Form 990-EZ	01	Form 990-T (corpo	ration)			07
Form 990-BL				Form 1041-A			08
Form 4720 (individual)			Form 4720 (other t	han individual)			09
Form 9	90-PF	04	Form 5227				10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
	90-T (trust other than above)	06	Form 8870				12
Teleph If the o If this i for the w Ist with	one No. 972-580-2300 reganization does not have an office or place of but of a Group Return, enter the organization's four hole group, check this box 1 the names and EINs of all members the extension request an automatic 3-month (6 months for a contil November 15 , 20 14 , to file the exempt the organization's return for: 1 calendar year 20 13 or	Easiness in to redigit Ground to is for part on is for portion is for.	up Exemption Numb of the group, check equired to file Form	neck this box er (GEN) c this box	▶ [me	If th and at	tach
2 If	tax year beginning the tax year entered in line 1 is for less than 12 me Change in accounting period		, and ending eck reason:	Ireturn □ Final retur	n	, 20	
	this application is for Forms 990-BL, 990-PF, 990)-T, 4720, «	or 6069, enter the te	ntative tax, less any			
១	onrefundable credits. See instructions.				3a	\$	0
	this application is for Forms 990-PF, 990-T, 4						
	timated tax payments made. Include any prior ye				3b	\$	0
	alance due. Subtract line 3b from line 3a. Include TPS (Electronic Federal Tax Payment System). S			if required, by using	3с	\$	0
aution. I	you are going to make an electronic funds withdrawal	(direct debi	t) with this Form 8868.	see Form 8453-EO and	Form	ı 8879-EC	for payment



Department of Treasury Internal Revenue Service Ogden UT 84201

Notice	CP211A
Tax period	December 31, 2013
Notice date	March 31, 2014
Employer ID number	22-1576300
To contact us	Phone 1-877-829-5500 FAX 801-620-5670

Page 1 of 1

BOY SCOUTS OF AMERICA % STEPHANIE PHILLIPS 1325 WEST WALNUT HILL LANE IRVING TX 75038-3008



060935

Important information about your December 31, 2013 Form 990T

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

We approved the Form 8868 for your December 31, 2013 Form 990T.

Your new due date is November 15, 2014.

What you need to do

File your December 31, 2013 Form 990T by November 15, 2014. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

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

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