990-T

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

OMB No. 1545-0687

Form	330 1		(and pr	oxy tax under	sect	tion $6033(6$)))		1	2011 2	_
	1,357,246,607 G Check organization type										
For celendar year 2014 or other tax year beginning											
$\overline{\Box}$	Check box If		Name of organization (Check box if name cl	hanged	and see instruction	ns.)	DE		THE REAL PROPERTY AND ADDRESS OF THE PARTY O	
B Exe			Boy Scouts of Americ	a				(E	mployee	as' trust, see instruc	tions.)
		2.11.43(8.31)			k, see In	structions.			2	22-1576300	
		Commence of the Control	1325 West Walnut Hill	Lane					related	business activity	codes
		1300			r foreigr	postal code		(S	ee Instr	uctions.)	
	529(a)		PO 00 PGS T	•			- 5		511120	90000)4
C Boo	ok value of all assets	For calendar year 2014 or other tax year beginning									
are						on 501	(c) trus	t 🔲 401			trust
H	escribe the orga								ing ma	agazines	
1 0	ouring the tax year,	was the	e corporation a subsidia	ry in an affiliated gro	up or	a parent-subsidi	iary con	trolled group	7	► ☐ Yes 🗹	No
lf	"Yes," enter the r	ame ar	nd identifying number o				•				
JT	he books are in c	are of	Stephanie Phillips				lephon	e number 🕨		972-580-2000	
Pai	Unrelated	Trad	e or Business Inco	me		(A) Income		(B) Expense	s	(C) Net	
1a					T		技艺				23.14
b					10	307433			776 S		
2	Cost of goods	sold (S	chedule A, line 7) Ca	ttle & Jewelr	¥ 2	71790	100		A Sec		
3	Gross profit. S	ubtract	line 2 from line 1c.		3	235643	1		翻	235643	
4a					4a		蒸		4		
b	Net gain (loss) (Form 4	797, Part II, line 17) (a	ttach Form 4797)	4b			178			
C				+ 6	4c		18		· · · · · · · · · · · · · ·		
5			rships and S corporation	s (attach statement)	5	-143053	8			-143053	
					6	588				588	
7	Unrelated debt	-financ	ed income (Schedule	E)	7						
8	Interest, annuities, r	oyallies, a	and rents from controlled org	anizations (Schedule F)	8						
9	Investment income	of a sect	tion 501(c)(7), (9), or (17) org	anization (Schedule G)	9						
10	Exploited exem	pt activ	vity income (Schedule	0							
11	Advertising inco	ome (So			11	1582551		3134881		-1552330	
12	Other income (S	ee instr	uctions; attach schedu	le)	12		88	20142			
	Total. Combine	lines 3	through 12	_ , , , , ,		1675729		3134881			
Pari		s Not '	Taken Elsewhere (S	ee instructions for	r limita	ations on ded	uctions	s.) (Except fo	or con	tributions,	
	deductions	must l	oe directly connected	d with the unrelate	ed bus	siness Income	.)				
	Compensation	of office	ers, directors, and true	stees (Schedule K)	* *			A A 8	14		
							5 5 5		15	147144	
		intenar	nce	· · · · · · ·	8 8		0 50 50		16		
						8 8 8 9		8 8 8	17		
							8 8 8	9 9 9	18		
						8 8 8 6 9	6 6 6	# # #		35064	
	Charitable conti	ibution	s (See instructions for	limitation rules).	8 8	1 1 1 1 1	9 9	0.00			
	Depreciation (at	tach Fo	orm 4562)		10				CONC. COS.	1	
	Less depreciation	on clain	ned on Schedule A an	d elsewhere on ret	turn .	. 22a			$\overline{}$		
	Centribution		* * * * *								
	Employee has a	aeterr	ed compensation plar Exhibit	ıs _.							
	Employee benef	it progi	rams					(_	16586	
	Excess exempt	expens	es (Schedule I)						_		
				Ėxhibit š					_		
	Total deduction	s (attac	on schedule)						_	114333	
	I broleted by:	ıs. Add	ines 14 through 28						-		
	Not operation	ss taxa	ible income before ne	t operating loss ded	ductio					-1772279	
	Net operating los	ss dedi	uction (limited to the a	mount on line 30)	. E3	mirore 4 .			31		
32 22	Charles de de la	ess taxa	able income before sp	ecific deduction. S	Subtra	ct line 31 from	line 30)	32	-1772279	
33 34	Opecific deduction	on (Ger	nerally \$1,000, but see	line 33 instruction	ns for	exceptions) .		·]	33		
04	enter the emaller	of zor	xable income. Subtra	act line 33 from line	e 32. i	it line 33 is gre	ater th	an line 32,		l l	
. D	onto the smaller	OI ZEI	o or line 32	 			<u> </u>	• • •	34	-1772279	

Pai	rt III	Tax Computation	*										
35	Org	anizations Taxable as Co	porations. S	ee instruction	ns for	tax computa	ation.	Controlled gr	oup				
	men	nbers (sections 1561 and 15	63) check her	re ▶ ∏ Se	e insti	ructions and:		_		200			
2		r your share of the \$50,000,						(in that order)	·	1845			
	(1)		1.		(3)			1	•				
Ł		r organization's share of: (1)					\$						
9	(2) A	dditional 3% tax (not more	han \$100 000	יון זטוון זעטו טען וו	OIC III	μιι φτι, 7 ο ο γ	\$			1000			
C		me tax on the amount on lin							_	35c			
36		its Taxable at Trust R							00			-	-
5.0		mount on line 34 from:							OII.				
37										36		-	_
38	Alton	y tax. See instructions			• •		• •	· · · ·		37		-	_
39	Tota	native minimum tax	05 00	31 Rt 91 SE	* *		* *	* * * * *	*	38			
Par	Tota	I. Add lines 37 and 38 to line	35c or 36, v	nichever ap	olies			· · · · · ·	•	39		0	_
		Tax and Payments						·		Telesani	-		
40a	Fore	gn tax credit (corporations att	ach Form 1118	s; trusts attacl	h Form	1116) ,	40a		_	- A.		1	
b	Othe	r credits (see instructions) .					40b					- 1	
C	Gene	eral business credit. Attach I	Form 3800 (se	e instruction	ıs) .		40c						
ď	Crea	it for prior year minimum tax	(attach Form	1 8801 or 882	27) .		40d						
8	lota	credits. Add lines 40a thro	ugh 40d		* *		10.	# * * *	85	40e			
41	Subti	ract line 40e from line 39 👍	· · ·	8 E_s s	* *	8 \$1 M2 \$1 \$1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•6	41			
42	Other	taxes. Check if from: Form	4255 🔲 Form 8	1611 🔲 Form 8	3697	Form 8866	Other ((attach schedule)	•6	42			
43	Total	tax. Add lines 41 and 42		£ 2	# #	6 - 68 - 842 JBD JBD				43		0	
44a	Paym	ents: A 2013 overpayment	credited to 20)14			44a						
b	2014	estimated tax payments .				<i>.</i>	44b						
C	Tax	eposited with Form 8868		8 8 8			44c						
ď	Foreig	on organizations: Tax paid o	r withheld at	source (see i	instruc	tions)	44d						
е	Back	up withholding (see instructi	ons)	8 9 9 N		0.00	44e						
f	Credi	t for small employer health i	nsurance pre	miums (Attac	ch For	n 8941) .	44f						
g		credits and payments:	☐ Form 24	39			ľ	1				1	
4.5		m 4136				Total ►	44g			開設			
45	Total	payments. Add lines 44a th	rough 44g							45		0	
46	Estim	ated tax penalty (see instruc	tions). Check	if Form 222	0 is at	tached				46			
47	lax d	ue. If line 45 is less than the	total of lines	43 and 46, 6	enter a	mount owed				47		0	
48	Overp	payment. If line 45 is larger	than the total	of lines 43 a	nd 46,	enter amoun	nt ove	rpaid		48			
49	Entert	ne amount of line 48 you want:	Credited to 20	15 estimated t	ax 🕨			Refunded		49		0	
Part		Statements Regarding (Certain Acti	vities and	Other	Informatio	n (see	instructions)					
1	At any	time during the 2014 caler	dar year, did	the organiza	tion h	ave an interes	st in o	or a signature	or ot	her aut			No
	over a	financial account (bank, se	ecurities, or o	ther) in a for	eign c	ountry? If YE	S, the	e organization	ma	y have	to file		
	here l	N Form 114, Report of Fore	eign Bank an	d Financial A	ccour	its. If YES, er	nter th	ne name of th	e for	eign co	ountry		1
•	here I	Bahamas, Canada			·							1	
2	Dunng	the tax year, did the organizati	on receive a di	stribution fron	n, or w	as it the granto	or of, o	r transferor to, a	a fore	eign trus	t? .		1
•	II YES	, see instructions for other f	orms the orga	anization ma	y have	to file.							
Sobo	Enter I	the amount of tax-exempt in	terest receiv	ed or accrue	d duri	ng the tax yea	ar 🕨	\$					在 以
1	Invent	-Cost of Goods Sold.								arket			
2		ory at beginning of year		117094	6	-		of year		6	13	2198	
3	Purcha		2	86894	7			sold. Subtra					
		flabor	3			line 6 from I	line 5.	Enter here a	nd	整整写		1	
44		onal section 263A costs schedule)						ee Exhibit		7		1790	
			4a		8	Do the rules	s of s	section 263A	(with	respe	ct to	Yes	No
		costs (attach schedule)	4b					d or acquired	for I	resale)	apply		
5	I otal.	Add lines 1 through 4b	5 2	203988		to the organi	izatior	1?		• •	· · ·		1
Sign	true, c	penalties of perjory, I reclare that I horrect, and confulete declaration of p	ave examined this	return, including	accomp	panying schedules	and sta	atements, and to the	e bes	t of my kr	nowledge a	nd belie	f, it is
		1-0 0111111	Journal Child	. 1 /	/ 1	(C)	ui prepa	arer nas any knowle	oge.	May the	IHS discus	s this re	eturn
Here		my ame	~	11/16/1	5	CFU					preparer s uctions)? [7		
	Signal	ure of officer		Date '		Title				,240 man	-3.10/10/1		1,40
Paid		Print/Type preparer's name	Pr	eparer's signatu				Date	Che	ck 🗆	if PTII	4	
Prepa	rer	Steve Schoonmaker	- L	Stor &	-	y		11-16-2015		-employe		085039	95
Use C		Firm's name ➤ Pricewaterh	ouseCoopers	LLP; 301 Co	mmerc	e Street, Suite	e 2350		Firm	ı's EIN ►	13-40	008324	4
		Firm's address ► Fort Worth,	Texas 76102			The state of the s			Pho	ne no.	817-81	10-999	8



Department of Treasury Internal Revenue Service Ogden UT 84201

176656.388965.405481.13338 1 AT 0.406 373 ||լոլի|եկլեերինուլը|իրդ||բեեւիրըոխերիկերիիեւելիլոիլիե

BOY SCOUTS OF AMERICA % STEPHANIE PHILLIPS 1325 W WALNUT HILL IN IRVING TX 75038-3008

Notice	CP211A						
Tax period	December 31, 2014						
Notice date	March 30, 2015						
Employer ID number	22-1576300						
To contact us	Phone 1-877-829-5500						
	FAX 801-620-5555						

Page 1 of 1



176656

Important information about your December 31, 2014 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, 2014 Form 990T.

Your new due date is November 15, 2015.

What you need to do

File your December 31, 2014 Form 990T by November 15, 2015.

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.

Form 8868

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

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

Internal Re	nternal Revenue Service Fillion about 1 of in door and its instructions is at www.ins.gov/io/incood.												
• If you	are filing for an Automatic 3-Month Extension, o	complete o	only Part I and check	this box			▶ □						
• If you	are filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only	Part II (on page 2 of	this f	form).							
Do not	complete Part II unless you have already been g	ranted an	automatic 3-month ex	tension on a previou	sly fil	led Form	8868.						
a corpo 8868 to Return	nic filing (e-file). You can electronically file Form ration required to file Form 990-T), or an additional request an extension of time to file any of the for Transfers Associated With Certain Personal tons). For more details on the electronic filing of the	al (not auto orms listed Benefit C	omatic) 3-month exter d in Part I or Part II w Contracts, which mus	nsion of time. You ca vith the exception of it be sent to the IR	n ele Forn S in	ctronicali n 8870, I paper f	ly file Form Information ormat (see						
Part I	Automatic 3-Month Extension of Time	. Only sub	omit original (no cop	oies needed).									
Part I or	oration required to file Form 990-T and requestily						. ▶ 🗸						
	come tax returns.	ips, neiviic	is, and irusis musi us	e Form 7004 to requ	iesi a	III EXICIIS	ion or ume						
io ine ii i	come lax returns.			Enter filer's identifying	ı num	ber, see i	instructions						
	Name of exempt organization or other filer, see in		er (EIN) or										
Type or print	Boy Scouts of America	. ,	57630										
	Number, street, and room or suite no. If a P.O. bo	x, see instru	uctions.	Social security number									
File by the due date f		• (55)	07100410.070	•	` '								
filing your	City, town or post office, state, and ZIP code, For	a foreign a	ddress, see instructions.										
return. See		-											
Enter the	e Return code for the return that this application is	s for (file a	separate application t	for each return)	• •		0 7						
Applica	ation	Return	Application				Return						
Is For		Code	Is For		Code								
Form 9	90 or Form 990-EZ	01	Form 990-T (corpora	ation)		07							
Form 9	90-BL	02	Form 1041-A			08							
Form 4	720 (individual)	03	Form 4720 (other tha	an 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							
Form 9	90-T (trust other than above)	06	Form 8870				12						
• The bo	ooks are in the care of ► Stephanie Phillips, Contr	oller		***************************************		e							
If the c	organization does not have an office or place of bus for a Group Return, enter the organization's fouwhole group, check this box ▶ ☐ . If i	usiness in t r digit Gro	the United States, che up Exemption Number	r (GEN)		If thi							
	h the names and EINs of all members the extension				_								
	request an automatic 3-month (6 months for a co		equired to file Form 9	90-T) extension of tir	ne								
บ	intil November 15, 20, 15, to file the exen					The exte	ension is						
	► ☑ calendar year 20 14 or												
•													
	tax year beginning the tax year entered in line 1 is for less than 12 m	, 20	, and ending	return	n	, 20	·············						
	Change in accounting period	ionaio, ora	ock readon midan	Totalii 🗀 i mariotati									
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$\frac{1}{3}\$													
	this application is for Forms 990-PF, 990-T,	4720 or 6	069 enter any refun	dable credits and	Ja	*	0						
е	stimated tax payments made. Include any prior ye	ear overpa	yment allowed as a cr	redit.	3b	\$	0						
	Balance due. Subtract line 3b from line 3a. Include FTPS (Electronic Federal Tax Payment System). S		-	required, by using	3с	\$	0						

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

(see instructions)			2 2		(5) (8)1			<u> </u>			
1. Description of property											
(1) Real Estate - Flow through I	from partnership	K-1 -	Exhibit 6								
(2)											
(3)											
(4)											
·	2. Rent received	d or ac	crued								
(a) From personal property (If the personal property is more that more than 50%)	ercentage of rent n 10% but not	perc	entage of rent	for persona	property (If the I property exc In profit or Inco	eeds		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)			
(1)				588			00		10		
(2)					.57	J	00				
(3)							\dashv				
(4)		-				_	- 1				
Total		Total		T		-	-				
(c) Total income. Add totals of there and on page 1, Part I, line 6	columns 2(a) and	2(b).					88	(b) Total deductions. Enter here and on page Part I, line 6, column (B)			
Schedule E-Unrelated D	Debt-Finance	d Inc	come (see	instruction	ons)						
1. Description of d	lebt-financed proper	ty		allocable	s income from to debt-finan		_	Deductions directly con debt-financ Straight line depreciation			
					property		1 "	(attach schedule)	(attach schedule)		
(1)											
(2)											
(3)											
(4)						-	H				
Amount of average acquialtion debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)		9	6. Column 4 divided by column 5			7. Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))			
(1)						%					
(2)						%		7			
(3)						%					
(4)						%					
Totals	185 186 385 185 185 O	e: •:	x * * x x		21 gr gg	. ▶	Er P	nter 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 deduc	tions included in	colur	nn 8 , ,		* * *			.			
Schedule F-Interest, Ann	nuities, Royalt	ies,	and Rent	s From (Controlled	10	rga	anizations (see instruc	ctions)		
			Exempt C	Controlled	Organizati	ons					
Name of controlled organization	2. Employer identification num	nber	3. Net unrela (loss) (see in	ted Income structions)	4. Total of s payments			Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5		
(1)											
2)					,						
3)						-	-		 		
4)								· · · · · · · · · · · · · · · · · · ·			
Nonexempt Controlled Organi	zations					-	-				
7. Taxable Income	8. Net unrela (loss) (see in				tal of specified			10. Part of column 9 that is included in the controlling	11. Deductions directly connected with income in		
1)	(****) (****)		(5)(6)	pay	ments made		_	organization's gross income			
2)						-					
3)		_									
1)						_					
								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).		
otals	R 127 125 15K 15K 15K 16Z								1		

	2. Amount of in		9), or (17) Organ 3. Deductions directly connected (attach schedule)	4. Set-aside (attach sched	s	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)						
(2)						
(3)						
(4)						
Totals	Enter here and on Part I, line 9, colu					er here and on page 1 t I, line 9, column (B).
Schedule I - Exploited Exemp	t Activity Incom	e. Other Th	an Advertising In	come (see inst	ructions)	
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected wi production o unrelated business incor	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute	5. Gross income from activity that is not unrelated business income	6. Expense attributable column 5	to column 5 but not
(1)						
(2)						
(3)						
(4)						
Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and page 1, Part I line 10, col. (B	Land Control of the Control			Enter here and on page 1, Part II, line 26.
		L				A01) %
Schedule J – Advertising Incor	ne (see instructio	ns)			7.154.11.	
Part I Income From Period	dicals Reported	on a Cons	olidated Basis			
1. Name of periodical	2. Gross advertising income	3. Direct advertising cos	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readershi costs	7. Excess readership costs (column 6 minus column 5, bu not more than column 4).
1) Consolidated Periodicals - Ex 1	1582551	31348	81		2	
(2)						
3)						
4)						
						ACTION CONTRACTOR CANAL
	11	1				1
	licals Reported	31348 on a Separ	ate Basis (For ea	ch periodical li	sted in Par	t II, fill in columns
Part II Income From Period	licals Reported	31348 on a Separ 3. Direct advertising cost	4. Advertising gain or (loss) (col.	ch periodical li	sted in Par 6. Readershi	7. Excess readership
Part II Income From Period 2 through 7 on a line-	by-line basis.) 2. Gross advertising	on a Separ	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation	6. Readershi	7. Excess readership costs (column 6 minus column 5, but not more than
Part II Income From Period 2 through 7 on a line- 1. Name of periodical	by-line basis.) 2. Gross advertising	on a Separ	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation	6. Readershi	7. Excess readership costs (column 6 minus column 5, but not more than
Part II Income From Period 2 through 7 on a line-	by-line basis.) 2. Gross advertising	on a Separ	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation	6. Readershi	7. Excess readership costs (column 6 minus column 5, but not more than
Part II Income From Period 2 through 7 on a line- 1. Name of periodical	by-line basis.) 2. Gross advertising	on a Separ	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation	6. Readershi	7. Excess readership costs (column 6 minus column 5, but not more than
Part II Income From Period 2 through 7 on a line- 1. Name of periodical 1) 2)	by-line basis.) 2. Gross advertising	on a Separ	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation	6. Readershi	7. Excess readership costs (column 6 minus column 5, but not more than
Income From Period 2 through 7 on a line- 1. Name of periodical 1) 2) 3) 4) Totals from Part I	Enter here and on page 1, Part I, line 11, col. (A).	on a Separ	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation	6. Readershi	7. Excess readership costs (column 6 minus column 5, but not more than
Income From Period 2 through 7 on a line- 1. Name of periodical 1) 2) 3) 4) Cotals from Part I	Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising cost	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readershi	7. Excess readership costs (column 6 minus column 5, but not more than column 4). Enter here and on page 1,
Income From Period 2 through 7 on a line- 1. Name of periodical 2) 3) 5) 6) 6) 6) 6) 6) 6) 6) 7) 8) 8) 8) 9) 9) 10 11 11 12 13 14 15 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising cost	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income Stions 3. Percent of time devoted to	6. Readershi costs 4. Comper	7. Excess readership costs (column 6 minus column 5, but not more than column 4). Enter here and on page 1,
Income From Period 2 through 7 on a line- 1. Name of periodical 1. Name of periodical 2. Solution Part I	Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising cost	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income Stions) 3. Percent of time devoted to business	6. Readershi costs 4. Comper unre	7. Excess readership costs (column 6 minus column 5, but not more than column 4). Enter here and on page 1, Part II, line 27.
Income From Period 2 through 7 on a line- 1. Name of periodical	Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising cost	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income Stions) 3. Percent of time devoted to business %	Readershi costs 4. Comper unre	7. Excess readership costs (column 6 minus column 5, but not more than column 4). Enter here and on page 1, Part II, line 27.
Income From Period 2 through 7 on a line- 1. Name of periodical 1. Name of periodical 2. Solution Part I	Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising cost	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income Stions 3. Percent of time devoted to business % %	Readershi costs A. Comper unre	7. Excess readership costs (column 6 minus column 5, but not more than column 4). Enter here and on page 1, Part II, line 27.
Income From Period 2 through 7 on a line- 1. Name of periodical	Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising cost	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income Stions) 3. Percent of time devoted to business %	Readershi costs A. Comper unre	7. Excess readership costs (column 6 minus column 5, but not more than column 4). Enter here and on page 1, Part II, line 27.

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

OMB No. 1545-0123

2014

Employer Identification number

Boy Scouts of America 22-1576300 Short-Term Capital Gains and Losses—Assets Held One Year or Less Part I See Instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (d) or loss from Form(s) Subtract column (e) from Proceeds Cost This form may be easier to complete if you round off cents to 8949, Part I, line 2, column (d) and combine (sales price) (or other basis) whole dollars the result with column (g) 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 5 6 Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h. 7 Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) the lines below Proceeds or loss from Form(s) Subtract column (e) from Cost This form may be easier to complete If you round off cents to 8949, Part II, line 2. column (d) and combine (sales price) (or other basis) whole dollars. column (g) the result with column (a) Ba 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 10 Totals for all transactions reported on Form(s) 8949 with Box F checked -3681 11 Enter gain from Form 4797, line 7 or 9. 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 . 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) . 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 -3681 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 -3681 Capital Loss Carryforward - Exhibit 4 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . 18 -3681 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. ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Attachment Sequence No. 12A

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service Name(s) shown on return

Social security number or taxpayer identification number

22-1576300

Boy Scouts of America

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later). Part I Short-Term. Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2. Note. You may aggregate all short-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 1a; you are not required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-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. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. 1 if you enter an amount in column (g), enter a code in column (f). (c) (d) Cost or other basis (a) Gain or (loss). (b) See the separate instructions. Description of property Date sold or Proceeds See the Note below Subtract column (e) Date acquired disposed (sales price) and see Column (e) (Example: 100 sh. XYZ Co.) from column (d) and (Mo., day, yr.) (f) Code(s) from (Mo., day, yr.) (see instructions) in the separate (g) combine the result Instructions with column (g) Amount of instructions adjustment 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (If Box A above is checked), line 2 (if Box B

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.

above is checked), or line 3 (if Box C above is checked) ▶

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

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

Part II

Long-Term. Transactions involving capital assets you held more than 1 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 reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(a) Description of property	(b) Date acquired	(c) Date sold or disposed	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below	If you enter an enter a c	any, to gain or loss. amount in column (g), ode in column (f), arate instructions.	(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Ćo.)	(Mo., day, yr.)	(Mo., day, yr.)	(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							-3681
			V4				
2 Totals. Add the amounts in columns (or negative amounts). Enter each total he Schedule D, line 8b (if Box D above is above is checked), or line 10 (if Box E above is checked), or line 10 (if Box E above is checked).	ere and include checked), line	on your 9 (if Box F					

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.

BOY SCOUTS OF AMERICA 22-1576300 2014 FORM 990-T, SCHEDULE J, PART I Consolidated Periodicals 12/31/14

	Boys' Life	Scouting	Total
Advertising Sales (See Exhibits 2 and 3)	818,010	810,930	1,628,940
Less: Intracompany Advertising Sales -International -Western Region -Licensing	(5,500) (25,800)	(15,089)	(5,500) (15,089) (25,800)
Net Advertising Sales	786,710	795,842	1,582,551
Advertising Expenses	1,873,037	1,308,234	3,181,270
Less: Cost on Intracompany Sales	(31,300)	(15,089)	(46,389)
Net Advertising Expenses	1,841,737	1,293,145	3,134,882
NET GAIN (LOSS)	(1,055,027)	(497,304)	(1,552,330)

Boy Scouts of America
22-1576300

Net Operating Loss Deduction Amount Available for Future Years
2014 Form 990-T, Page 1, Line 31

Year	Loss	Year Loss Expires	Capital Loss Carryforward	30% Contribution Carryforward	
19 19 20 20 20 20 20 20 20 20 20 20 20 20 20	1,355,53 762,19 1,162,41 1,659,84 1,595,68 2,109,86 1,510,52 1,694,01 2,961,95 2,527,01 2,416,21	4 2019 0 2020 7 2021 4 2022 5 2023 9 2024 9 2025 1 2026 0 2027 0 2028 4 2029		0 0 0 0 0 0 0	
201 201 201 201	2,677,54 2,3,125,79 3,167,48	1 2031 4 2032	0 0 0 0 3,681	0 0 0 187	3,450
TOTALS	31,997,22	7	3,681	187	3,450

BOY SCOUTS OF AMERICA 22-1576300 FORM 990-T, PAGE 1, PART I PHILMONT SCOUT RANCH ACTIVITIES STATEMENT OF INCOME AND EXPENSE 12/31/2014

	Cattle Operations	Jewelry Sales	Total
GROSS SALES	180,392	127,041	307,433
COST OF GOODS SOLD	3,380	68,410	71,790
GROSS PROFIT	177,012	58,631	235,643
DIRECT OPERATING EXPENSES:			
SALARIES AND WAGES	104,051	43,093	147,144
EMPLOYEE BENEFITS	16,586		16,586
PAYROLL TAXES	7,960	3,297	11,257
SUPPLIES	5,198	2,980	8,178
FEED	30,201	•	30,201
MISCELLANEOUS	2,392		2,392
TRAVEL	2,125	1	2,125
DUES AND SUBSCRIPTIONS	360		360
MANAGEMENT SERVICES	61,027		61,027
INSURANCE	10,050		10,050
TAXES	23,807		23,807
TOTAL	263,757	49,370	313,127
NET INCOME (LOSS)	(\$86,745)	\$9,261	(\$77,484)

BOY SCOUTS OF AMERICA

22-1576300 2014 FORM 990-T, PART I, Line 5 Income (loss) from partnerships 12/31/14

EN

Name

Income (expense)

(146,146)

588

(3,681)

(143,053)

Total

Form **8865**

Department of the Treasury Internal Revenue Service

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 , 2014, and ending , 20

OMB No. 1545-1668

Attachment Sequence No. 118

Nam	e of perso	on filing this re	lurn				Filer's identifying number							_	
Boy	Scouts	of America									22-1	576300			
_			t filing this form with	your tax	return)	A Cale	jory of file	er (see Catego 2 🔲	orles (and check a	pplic	able box(es
-								beginning			14	, and en	ding 12/	31	,20 14
c			bilities: Nonrecours					ourse finan					er\$		
D			r of a consolidated	group	but not the parent	, enter th	e followi			oout the	paren	t:			
-	Name							EIN	1					-	
E	Inform	nation about	certain other partr	ers (see	Instructions)				_						
	No. of Contract	(1) Name			I FOR ANY ANY ANY ANY			2400000000	270	9		(4) Che	ck applicab	e bo	((es)
		(1) Name			(2) Addres	3		(3) Identi	fying r	umber	Cate	gory 1	Category 2	Cor	structive own
								esconse me	100						
														1	
F1	Name	and address	s of foreign partner	ship				2(a) EIN (if any)					
										-		0606169			
								2(b) Refe	rence	ID num	ber (se	e Instr.)			
New 1054	Enterpr	ise Associa	tes 13, L.P.					3 Country	und	ar whose	lawe	organiza	ad .	-	
Timo	nium, N	1D 21093	, Suite 600					CJ	0110	51 W11030	1 10WS	organize	, u		
4				of	6 Principal busin		7 Prin	cipal busin	ess	8a Fun	ctiona	I current	y 8b E	cha	nge rate
	- 111101			activity code n	umber	acti	vity				(s	ee In	str.)		
	Name and address of foreign partnership Full Enterprise Associates 13, L.P. Greenspring Drive, Suite 600 onlum, MD 21093 Date of organization 5 Principal place of organization business 6 Principal place of active 12/23/2008 CJ Provide the following Information for the foreign part Name, address, and identifying number of agent (if a United States)						Invest	ments		USD					
G	Provide	e the following	ng Information for	the fore	Ign partnership's	tax year:									
•	United	States	a lashinying nami	er or ag	gent (ir any) in the			heck if the f Form 104 ervice Center	2	Form	8804	 F	om 1065	or 10)65-B
None							0	gden UT							
3	Name a organiz	and address zation, if any	of foreign partners	ship's a	gent in country of		re	ame and ad cords of the nd records,	e fore	ign partr					
Uglar	ıd Hous		1104				Tim :	Schaller,Cf	O; N	ew Ente					
5				v the fo	reign partnershin	?		Greenspri					n, MD 210		☑ No
6	Enter attach	the number led to this re	of Forms 8858, I turn (see Instruction	nformat	tion Return of U.S	S. Person	ns With	Respect To	o For	eign Dis	regard	led Enti	Hae	165	E 110
7	How Is	s this partne	rship classified un	der the	law of the country	in which	It Is org	anized?	. ▶	Limited	l Parti	nership	*****		
8a	Does t	he filer have a ider Reg. 1.15	an interest in the for 503(d)-1(b)(4) or part	elgn par	tnership, or an inte	rest indire	ectly thro	ugh the fore	lgn pa	ertnership	o, that	ls a sepa	rate	/oc	☑ No
b	If "Yes	," does the s	eparate unit or com	bined se	parate unit have a	dual cons	olidated I	loss as defin	ed in	Rea. 1.18	503(d)-	1(b)(5)(ii)′	ı• □ v	es	☐ No
9	Does t	this partners	hip meet both of t	he follo	wing requirements	s?					,	-1-11-11-1			
			s total recelpts for										▶ □ \	/es	[7] No
	• The	," do not co	partnership's total mplete Schedules	L, M-1,	, and M-2.					}	•		,		
Sign He Only If ' Are Filir Ihis For Separat and Not Your Ta	You ng rm tely t With		ties of perjury, I deck ls true, correct, and of which preparer has				cluding ac er than ge	companying neral partner	sched or lim	lules and ited liabil	statem ity com	ents, and pany me	I to the best mber) is bas	of m sed o	y knowledg n all
Roturn.			re of general partner	or limited				Date							
Preparer Print/Type preparer's name Preparer's s				Preparer's sign	signature				Date	Check If PTIN					
	Only -	Firm's name										Firm's	EIN ►		
		Firm's addres	s▶						Phone	no.					

Sche	box b, enter the name, interest you constructive	ip of Partnership Interest. Ch address, and U.S. taxpayer id aly own. See instructions.	eck the boxes that app lentifying number (if an	ly to the file y) of the p	erson(s) whos
	a 🗹 Owns a direct intere	st	b Owns a constructive	e Interest	
	Name	Address	Identifying number (If any) for	eck if Check if eign direct rson partner
Sched	lule A-1 Certain Partners of For	eign Partnership (see instructi	ions)		
	Name	Address	Identifying nur	mber (if any)	Check if foreign person
-					
Does th	e partnership have any other foreign pe		, , , , , , , , , , , , , , , , , , , 	☐ Yes	□ No
Sched		st all partnerships (foreign or de	omestic) in which the fo	preign partr	nership owns
	Name	Address	EIN (if any)	Total ordincome or	nary Check if foreign partnership
See Stat	ternent 1				
					-
				 	
Sched	ule B Income Statement—Tra	de or Business Income		-	
aution.	Include only trade or business income a	nd expenses on lines 1a through 22	below. See the instructions	for more inf	ormation.
1	a Gross receipts or sales				
	b Less returns and allowances		18		
2		5	1b	1c	
<u>일</u> 3	Gross profit. Subtract line 2 from III	ne 1c		2	
3 4 5	Ordinary Income (loss) from other p	Partnershins estates and trusts (c	ttoch statement	3 4	
<u>Ĕ</u> 5	Net farm profit (loss) (attach Sched	ule F (Form 1040))	itach statement)	5	
6	Net gain (loss) from Form 4797, Pa	t II. line 17 (attach Form 4797)		6	
7	Other income (loss) (attach stateme	ent)		7	
- 8		3 through 7		8	
9	the state of the s	article) liess employment creater	\	9	
্তু 10	dual anteed payments to partners	81 698 1911		10	
b 11	richaile and mannenance.	P1 1901 (W)		11	
12	Dad debts			12	
13		10.00		13	
14	reside dire nocinees	10 01 02		14	
15	11/10/001			15	
16	a popieciation in required, attach For	m 4562)	160	ABA	
D 47	Less depreciation reported elsewhe	re on return	16b	16c	
17	pehiction (no not deduct oil and da	s depletion.)		17	
19	riomonioni pians, atc. , ,			18	
20	Simple politic programs			19	
11 12 13 14 15 16 6 k 17 18 19 20	Other deductions (attach statement)			20	
COL		about to the feat of the			

Total deductions. Add the amounts shown in the far right column for lines 9 through 20 .

Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8

21

22

Sche	dule K	Partners' Distributive Share Items	Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1	1
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3 a	Other gross rental income (loss)	1768	
	b		138°	
	0		3c	
3	4	Guaranteed payments	4	
income (Loss)	5	Interest income	5	1
2	6	Dividends: a Ordinary dividends	6a	
Ĕ		b Qualified dividends , ,		
중	7	Royalties	7	
Ě	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	1
	9a		9a	-
	b	Collectibles (28%) gain (loss)	34	
	c			
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ►	11	
2	12	Section 179 deduction (attach Form 4562)	12	1
Deductions	13 a	Contributions	13a	
텇	b	Investment Interest expense	13b	
ğ	C	Section 59(e)(2) expenditures: (1) Type ► (2) Amount ►	13c(2)	
۵	d	Section 59(e)(2) expenditures: (1) Type ► (2) Amount ► Other deductions (see instructions) Type ►	13d	-
Self- Employ- ment	14 a	Net earnings (loss) from self-employment	14a	
Self- mploy ment	b	Gross farming or fishing income	14b	-
ωĒĒ	0	Gross nonfarm income .	140	
	15a	Low-income housing credit (section 42(j)(5))	15a	1
w	b	Low-income housing credit (other)	15b	-
Credits	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	150	-
ē	d	Other rental real estate credits (see instructions) Type	15d	
0	е	Other rental real estate credits (see instructions) Other rental credits (see instructions) Type ► Type ►	15e	_
	f	Other credits (see Instructions) Type >	15f	1
	16a	Name of country or U.S. possession ►		T
(A	b	Gross income from all sources	16b	
Foreign Transactions	c	Gross income sourced at partner level	16c	
ŧŠ	l.	Foreign gross income sourced at partnership level	沙文	-
Sa	d	Passive category ► e General category ► f Other (attach statement) ►	16f	
Ë		Deductions allocated and apportioned at partner level	NAME OF THE PARTY	
F	g	Interest expense ► h Other	16h	
e E		Deductions allocated and apportioned at partnership level to foreign source income		
ē	i	Passive category ► General category ► K Other Intraction statements ►	16k ·	
ß	t	Total loreign taxes (check one); >	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n_	Other foreign tax information (attach statement)		
a X v	110	rost-rado depreciation adjustment	17a	
E I	ь	Adjusted gain or loss	17b	
5 5 E	0	Depletion (other than oil and gas)	17c	
Alternative Minimum Tax (AMT) Items	ď	Oil, gas, and geothermal properties—gross income	17d	
ব ≣ ব	е	Oil, gas, and geothermal properties—deductions	17e	
	f	Other AMT items (attach statement)	17f	
6	108	Tax-exempt interest income	18a	
Other Information	b	Other tax-exempt income	18b	
ξ	C	Nondeductible expenses	18c	
Į į	19a	Distributions of cash and marketable securities	19a	
두	b	Distributions of other property	19b	
ě	20 a	Investment income	20a	
₹∥		Investment expenses	206	
	C	Other items and amounts (attach statement)	6 kg	وا بنالية

	edule L Balance Sheets per Books. (N		of lax year	End of tax year		
	Assets	(a)	(b)	(c)	(d)	
1	Cash	ระบังกระที่ เ		Salara de la companya		
2a	Trade notes and accounts receivable		100		As Sandise Paris	
þ	Total distriction for bad dobits					
3	Inventories			CONTRACTOR OF		
4	U.S. government obligations					
5	Tax-exempt securities	From Senson Stations		and the second second		
6	Other current assets (attach statement) .					
7a	Loans to partners (or persons related to	· 经总额额				
	partners)	三			1	
b	Mortgage and real estate loans			事的"数"。"许多的		
8	Other investments (attach statement)	the commence of		OUTSELVE AND THE REAL PROPERTY.	3:000 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
9a	Buildings and other depreciable assets	1			SERVICE REAL	
b	Less accumulated depreciation		a property of the party of the party of the		THE RESIDENCE OF THE PROPERTY	
0a	Depletable assets		上 开业 人名伊格		772148 4 7014	
b	Less accumulated depletion		THE RESERVE AND ADDRESS OF THE		AND REAL PROPERTY.	
11	Land (net of any amortization)	9.		Party to the state frames of		
2a	Intangible assets (amortizable only)	and the second second	《四十二年》	2000 - 100 -	建国现在的 中外级战争	
b	Less accumulated amortization		THE RESERVE OF THE PERSON NAMED IN		A WARRY AND A SALESHA	
3	Other assets (attach statement)	area disputate and		Land Branch		
4	Total assets	the second		一 从海南民人		
	Liabilities and Capital		Marian Bankona	10年11年11年11日	The Carl Street	
5	Accounts payable	1000	A CONTRACTOR AND ADMINISTRA	100 ALC 100 A	MILERIUS AND	
6	Mortgages, notes, bonds payable in less than 1 year	7.7% A 4.4400 St		以外,以外的		
7	Other current llabilities (attach statement)	《新心》、《新夏 州				
8	All nonrecourse loans	August 1 - Andrews III.		THE RESERVE		
9a	Loans from partners (or persons related to partners)	-co-		and the second		
b	Mortgages, notes, bonds payable in 1 year or more			- SAMPRICA - V.		
)	Other liabilities (attach statement)	2500014		a resemble see		
í	Partners' capital accounts					
2	Total liabilities and capital	· 1000000000000000000000000000000000000				

Form 8865 (2014)

-				E
м	и	a	a	

	Balance Sheets for Interest		(a) Beginning of tax year	(b) End of tax year
1 2	Total U.S. assets		State of the second second	
a	Total foreign assets:		SAMPLE AND SHOP IN	A NOVE STREET,
b	Passive category			
-	Other (attach statement)			
Sch	edule M-1 Reconciliation of Income (Loss	ner Books With Inc.	ome (Loss) per Return (Not requir	ed if Item G9, page
COIL	1, is answered "Yes.")	, per Beeke Will life	one (2000) per riotaini (riot ragai	
1 2	Net income (loss) per books . Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	y	ncome recorded on books this ear not included on Schedule K, nes 1 through 11 (itemize): ax-exempt interest \$	
	and 11 not recorded on books this year (itemize):		eductions included on Schedule	
3	Guaranteed payments (other than health insurance)		, lines 1 through 13d, and 16i not narged against book income this	
4 a	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): Depreciation \$	a D	ear (Itemize); epreciation \$	
b	***************************************	8 Ä	dd lines 6 and 7	
5	Add lines 1 through 4	-9 In	come (loss). Subtract line 8	
	dule M-2 Analysis of Partners' Capital			wered "Yes.")
1 2	Balance at beginning of year Capital contributed:		istributions: a Cash b Property	
	a Cash b Property	7 0	ther decreases (itemize):	
3 4	Net income (loss) per books . Other Increases (itemize):	100		
		8 A	dd lines 6 and 7	
5	Add lines 1 through 4	i ii	ne 8 from line 5	

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
	Sales of property rights (patents, trademarks, etc.)				
3	technical, managerial, engineering, construction, or like services				
4 5	Commissions received . Rents, royalties, and license	.,			
J	fees received				
6	Distributions received		**5		
7	Interest received				
8	Other				
9	Add lines 1 through 8	w			
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 pald				
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				

SCHEDULE O (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

2014

Type of property Date of transfer Security Securi	Name of transferor						Filer's Identifying num	ber
New Enterprise Associates 13, L.P. Part 1 Transfers Reportable Under Section 6038B Type of Date of Date of Property Inansfer Reportable Under Section 6038B Type of Date of Property Inansfer Reportable Under Section 6038B Cash 12/31/2014 281652 Stock, notes receivable and Dayable, and other securities Inventory Inventory Tanglble property Under Section 6038B occurred at various dates throughout the year. The total of these transfers is \$261,652 Part 11 Dispositions Reportable Under Section 6038B Part 11 Dispositions Reportable Under Section 6038B		***************************************						
Type of property Date of transfer Percentage Percen					El El was reconstruction		Reference ID number	(see Instructions)
Type of property Date of disposition Date of disposition Date of property Date of property Date of property Date of disposition Date of disposition Date of property Date of property Date of disposition Date of disposition Date of property Date of property Date of property Date of disposition Date of disposition Date of disposition Date of property Date of property Date of disposition Date of		ociates 13, L.P.			98-060616	9		
Type of property Date of transfer Number of property Idens Ide	Part I Trans	fers Reportable	Under Section	on 6038B				
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): Cash transfers reportable under section 6038B occurred at various dates throughout the year. The total of these transfers is \$261,652 Part II Dispositions Reportable Under Section 6038B (a) Type of property Use of the part of the property of the part of the property of		Date of	Number of items	Fair market value on date	Cost or other	Section 704(c allocation	Gain recognized on	(9) Percentage Interest In partnership after transfer
receivable and payable, and other securities Inventory Tangible property used in trade or business Intangible property Other	Cash	12/31/2014		261652	Contraction			.18406
Inventory Tangible property used in trade or business Intangible property Unitarigible property Other property Supplemental Information Required To Be Reported (see instructions): Cash transfers reportable under section 6038B occurred at various dates throughout the year. The total of these transfers is \$261,652 Part II Dispositions Reportable Under Section 6038B (b)	receivable and payable, and other							
Tangible property used in trade or business Intangible property Other property Supplemental Information Required To Be Reported (see instructions): Cash transfers reportable under section 6038B occurred at various dates throughout the year. The total of these transfers is \$261,652 Part II Dispositions Reportable Under Section 6038B (a) (b) (c) (d) (e) (g) (g) (g) (h) (h) (g) (g) (g) (h) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	Securities							
property used in trade or business Intangible property Other property Supplemental Information Required To Be Reported (see instructions): Cash transfers reportable under section 6038B occurred at various dates throughout the year. The total of these transfers is \$261,652 Part II Dispositions Reportable Under Section 6038B (a) (b) (c) (d) (e) (gain property transfer or original transfer disposition disposition exertments): (b) (c) (d) (e) (gain property transfer disposition disposition exertments): (a) (b) (c) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Inventory							
Other property Supplemental Information Required To Be Reported (see instructions): Cash transfers reportable under section 6038B occurred at various dates throughout the year. The total of these transfers is \$261,652 Part II Dispositions Reportable Under Section 6038B (a) (b) (c) (d) (e) (gain recapture Gain allocated property original disposition disposition recognized by recognized to partner recapture and partner recaptu	property used in trade					10,000		
Supplemental Information Required To Be Reported (see instructions): Cash transfers reportable under section 6038B occurred at various dates throughout the year. The total of these transfers is \$261,652 Part II Dispositions Reportable Under Section 6038B (a) (b) (c) (d) (e) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h								
Part II Dispositions Reportable Under Section 6038B (a) (b) (c) (d) (e) (g) Date of Original Date of Original Property transfer disposition disposition and original disposition are controlled to partner or recognized to partner recognized to								
(a) (b) (c) (d) (e) Depreciation (g) (t) Type of original disposition disposit	Cash transfers repor					ear. The tota	l of these transfers	is \$261,652.
Type of property transfer disposition (c) (d) (d) Date of Original property transfer disposition (disposition	Part II Dispos	itions Reportab	le Under Sec	tion 6038B				
	Type of	Date of original	Date of	Manner of	Gain recognized by	Depreciation recapture recognized	Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?	Part III Is any t	ransfer reported	on this sche	edule subject to	gain recognition u	nder sectio		Yes 🗆 No

Boy Scouts of America Attachment to Form 8865 Year ending 12/31/2014

Foreign Partnership 8865:

New Enterprise Associates 13, L.P.

EIN:

98-0606169

Schedule A-2 Affiliation Schedule

*		Check if Foreign
Name	EIN	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	×
Northern Light Strategic Fund III LP	98-1011923	х
TechFellow 2010 Fund, LP	27-4116666	
Experiment Fund, LLC	45-5396994	
Rhythm Holding Company, LLC	46-2170017	
Xfund 2, L.P.	36-4790297	

Department of the Treasury

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 , 2014, and ending

OMB No. 1545-1668

Internal Revenue Service Sequence No. 118 Filer's identifying number Name of person filing this return **Boy Scouts of America** 22-1576300 Filer's address (if you are not filling this form with your tax return) A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 2 3 7 4 B Filer's tax year beginning 01/01 , and ending 12/31 C Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$ 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) (4) Check applicable box(es) (1) Name (2) Address (3) Identifying number Category 1 | Category 2 | Constructive owner Name and address of foreign partnership 2(a) EIN (if any) 98-1050426 2(b) Reference ID number (see instr.) New Enterprise Associates 14, L.P. 3 Country under whose laws organized 1954 Greenspring Drive, Suite 600 Timonium, MD 21093 CJ Date of 5 Principal place of 6 Principal business 7 Principal business 8a Functional currency 8b Exchange rate organization activity code number activity (see Instr.) 5/4/2012 Investments Provide the following information for the foreign partnership's tax year: G Name, address, and identifying number of agent (if any) in the 2 Check if the foreign partnership must file: ☐ Form 1042 ☐ Form 8804 Form 1065 or 1065-B Service Center where Form 1065 or 1065-B is filed: None Name and address of foreign partnership's agent in country of 3 4 Name and address of person(s) with custody of the books and organization, if any records of the foreign partnership, and the location of such books and records, if different **Maples Corporate Services Limited** PO Box 308, Ugland House Tim Schaller, New Enterprise Associates Grand Cayman, CJ KY1 1104 1954 Greenspring Dr; Timonium, MD 21093 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, How is this partnership classified under the law of the country in which it is organized? . ▶ Limited Partnership 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)(li)? ▶ □ Yes □ No 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. Sign Here Only If You Are Filing This Form 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 ilmited liability company member) is based on all information of which preparer has any knowledge. Separately and Not With Your Tax Signature of general partner or limited liability company member Roturn. Date Print/Type preparer's name Preparer's signature Paid Date PTIN Check | if Preparer self-employed Firm's name Firm's EIN ► **Use Only** Firm's address ▶ Phone no.

Form	ARRS.	(2014)	

Page 2

Name Address identifying number (Schedule A-1 Certain Partners of Foreign Partnership (see instructions)	(if any) Check if foreign person	Check if foreign person
Schedule A-1 Certain Partners of Foreign Partnership (see instructions)		Check if foreign
Schedule A-1 Certain Partners of Foreign Partnership (see instructions)	mber (if any)	foreign
	mber (If any)	foreign
Name Address Identifying nur		
Does the partnership have any other foreign person as a direct partner? Schedule A-2 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign direct interest or indirectly owns a 10% interest.	☐ Yes oreign partners	□ No
Name Address EIN (If any) See Statement 1	Total ordinary Income or loss	
Schedule B Income Statement—Trade or Business Income Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions	s for more inform	ation.
Ta Gross receipts or sales b Less returns and allowances	1c 2 3 4 5 6 7	
Salaries and wages (other than to partners) (less employment credits) Guaranteed payments to partners Repairs and maintenance Repairs and maintenance Repairs and licenses Interest Interest Depreciation (if required, attach Form 4562) Less depreciation reported elsewhere on return Pepletion (Do not deduct oil and gas depletion.) Retirement plans, etc. Perployee benefit programs Other deductions (attach statement)	8 9 10 11 12 13 14 15 16c 17 18 19	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8	21	

Page 3

Sched	lule K	Partners' Distributive Share Items	Total amount
	1	Ordinary business income (loss) (page 2, line 22)	1
	2	Net rental real estate income (loss) (attach Form 8825)	2
	3a	Other gross rental income (loss)	110
	b		
	0		30
S	4	Guaranteed payments	4
Ö	5	Interest income	5
Income (Loss)	6	Dividends: a Ordinary dividends	6a
μe	8.	b Qualified dividends	E345
Ď	7	Royalties	7
<u>=</u>	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8
	9a		9a
	b		USER!
	0		operate.
	10	Net section 1231 gain (loss) (attach Form 4797)	10
	11	Other income (loss) (see instructions) Type ►	11
· · ·	12	Section 179 deduction (attach Form 4562)	12
5	- 0.65	Contributions	13a
迂	b	Investment interest expense	13b
큥	C	Section 59(e)(2) expenditures: (1) Type > (2) Amount >	13c(2)
Deductions	d	Section 59(e)(2) expenditures: (1) Type ► (2) Amount ► Other deductions (see Instructions) Type ►	13d
	14a	Net earnings (loss) from self-employment	148
Self- Employ- ment	b	Gross farming or fishing income	14b
W.E.E	0	Gross ronfarm Income	140
	15a	Gross nonfarm Income	15a
Credits	b	Low-income housing credit (section 42(j)(5))	15b
	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	
Ģ	d	Other rental real actate gradita (see instructional Turns)	15c
Ö	e	Other rental real estate credits (see instructions) Other rental credits (see instructions) Other credits (see instructions) Type Type	15e
	f	Other credits (see instructions) Type	15f
	16a	Name of country or LLS possession b	
	b	Name of country or U.S. possession ► Gross Income from all sources	16b
ย		Gross income from all sources	160
Foreign Transactions	1	Foreign gross income sourced at partnership level	100
ac	d	Passive category ► e General category ► f Other (attach statement) ►	16f
≅	2.533	Deductions allocated and apportioned at partner level	101
흔	g	Interest expense ► h Other	16h
		Deductions allocated and apportioned at partnership level to foreign source income	
ġ.	1	Passive category ► J General category ► k Other (attach statement) ►	16k
Ö	1	Total [dreign taxes (check one): ► □ Paid □ Accrued	161
ш,	m	Reduction in taxes available for credit (attach statement)	16m
	n	Other foreign tax information (attach statement)	10/11
V		Post-1986 depreciation adjustment	17a
Ta)	b	Adjusted gain or loss	17b
E E E	5.500	Depletion (other than oil and gas)	17c
Alternative Minimum Tax (AMT) Items	d	Oil, gas, and geothermal properties—gross income	17d
A ii A	2500	Oil, gas, and geothermal properties—deductions	178
, 5 3	f	Other AMT items (attach statement)	176
	18a	Tax-exempt interest income	
Other Information	ь	Other tax-exempt income	18a
l at	c	Nondeductible expenses	18b
Ĕ	19a	Distributions of cash and marketable securities	180
된			198
<u> </u>		Distributions of other property	19b
Fe		Investment expenses	20a
δ		Other items and amounts (attach statement)	20b
		- months and automite ferranti pratament	2000

		ot required if Item Beginning	of tax year	End of tax year		
	Assets	(a)	(b)	(c)	(d)	
1	Cash					
2a	Trade notes and accounts receivable		· 生生生生生生生		200	
b	and a series in the series in					
3	Inventories	-4.7.				
4	U.S. government obligations	J 100 144"				
5	Tax-exempt securities	STORE WERE				
6	Other current assets (attach statement)			et san a se		
7a	Loans to partners (or persons related to partners)	4.00 m		Sa nchivers.		
b	Mortgage and real estate loans	THE PROPERTY.		A STATE OF THE STA		
8	Other investments (attach statement)	attanti		Little of Accordance		
9a	Buildings and other depreciable assets		上有物 一路江 对电路	Mark 64401.000 05045944 808314 3011	- 15 (F) () () () () ()	
b	Less accumulated depreciation		- CONTROL OF THE PROPERTY OF THE PARTY.		1002-1-14 (100 HO) 500 50 HO	
10a	Depletable assets				Salah Sa	
b	Less accumulated depletion		A CITY TO RECEIVE HER COMMEN		State of the state	
1	Land (net of any amortization)	THE STEED COMMON		COMPANY PROPERTY OF STREET		
2a	Intangible assets (amortizable only)		· · · · · · · · · · · · · · · · · · ·	3 (D) (K)	OR 2007 100 x 76; 77	
b	Less accumulated amortization . , , ,		72000 10000		TOWN TELESCOPER TO A	
13	Other assets (attach statement)	18 0 S 5 S 7 1 2 2 3 3 4		Market Street Street		
4	Total assets			executive and		
	Liabilities and Capital	· · · · · · · · · · · · · · · · · · ·	400	San Charles Biggs	3.5 A-877	
5	Accounts payable	This is a second	AUTO-TO-STORY STATE AND STATE OF THE STATE O	OF THE PERSON OF	INVESTIGATE CONTRACTOR	
6	Mortgages, notes, bonds payable in less than 1 year	(80)				
7	Other current liabilities (attach statement) .	100				
8	All nonrecourse loans	经验证		经情况 特华加尔		
9a	Loans from partners (or persons related to partners)	white we wind		sattle and the		
b	Mortgages, notes, bonds payable in 1 year or more	LANGE AND A CHANGE		自由		
0	Other liabilities (attach statement)	Carter will be being		Market St. W. Commen		
1	Partners' capital accounts			ender comment		
22 '	Total liabilities and capital	ride Control of the second		Constitute of the		

Form 8865 (2014)

Sch	edule 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:		(C. C. C	於可以方法 经 學權利基於5多數的
а	Passive category			
b	General category			
C	Other (attach statement)	V		
Sch	Reconciliation of Income (Loss) 1, is answered "Yes.")	per Books With Incor	ne (Loss) per Return. (Not rec	quired if Item G9, page
1	Net Income (loss) per books .	050 075070	ome recorded on books this ar not included on Schedule K	
2	Income included on Schedule K,		es 1 through 11 (itemize):	•
_	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):	a Ta	x-exempt Interest \$	
3	Guaranteed payments (other		ductions included on Schedule	
	than health Insurance) .		ines 1 through 13d, and 16l no	
4 a	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (Itemize): Depreciation \$	yea a De	rged against book income this r (Itemize): preciation \$	
ь	Travel and entertainment \$	8 Add	lines 6 and 7	
			ome (loss). Subtract line 8	
5	Add lines 1 through 4	from	n line 5	
Sche	dule M-2 Analysis of Partners' Capital	Accounts, (Not requi	ired if Item G9 page 1 is a	newared "Vec "\
1	Balance at beginning of year	6 Dis	tributions: a Cash	riswered 1es. /
2	Capital contributed:		b Property	
	a Cash	7 Oth	er decreases (Itemize):	
	b Property			1
3	Net Income (loss) per books .		••••••	
4	Other increases (itemize):	****	•••••	.]
		0 77		
	······		l lines 6 and 7	
5	Add lines 1 through 4		ance at end of year. Subtract 8 from line 5	

Form **8865** (2014)

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 filling 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.)	1			
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received .				
5	Rents, royalties, and license fees 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	Rents, royaltles, and license fees pald			•	
16 17	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				
	Amounts loaned (enter the maximum loan balance during the year). See instructions				3

SCHEDULE O (Form 8865)

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

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Name of transferor

► 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.

Filer's identifying number

BOY SCOUTS OF A				ı"		22-157	
Name of foreign partners				EIN (if any)		Reference ID number	(see instructions)
New Enterprise Asso	ociates 14, L.P.			98-105042	26		
Part I Transf	ers Reportable	Under Section	n 6038B				
Type of property	(s) Date of transfer	(b) Number of items transforred	(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	12/31/2014	est in a rest to	2579819		3,000,400	100	.20183
Stock, notes receivable and payable, and other securities							
nventory							
Tangible property used in trade pr business							
ntangible property							
Other property							
Supplemental Infor Cash transfers report					ear. The tota	of these transfers	is \$2,579,819.
Part II Disposi	tions Reportab	le Under Sec	tion 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(o) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any tr	ransfer reported	on this sche	dule subject to	galn recognition u		 n 904(f)(3) or ▶ □ `	res 🗀 No

Boy Scouts of America Attachment to Form 8865 Year ending 12/31/2014

Foreign Partnership 8865:

New Enterprise Associates 14, L.P.

EIN:

98-1050426

Schedule A-2 Affiliation Schedule

	Check if Foreign
EIN	Partnership
98-1100409	x
46-1390869	
61-1663418	
45-3453198	
98-1024549	х
98-1055818	х
75-3264836	
45-4392511	
46-1413340	
	46-1390869 61-1663418 45-3453198 98-1024549 98-1055818 75-3264836

Department of the Treasury

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

, 2014, and ending

OMB No. 1545-1668

Attachment

Internal Revenue Service Sequence No. 118 Name of person filing this return Filer's identifying number Boy Scouts of America 22-1576300 Filer's address (if you are not filing this form with your tax return) A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 2 3 🔽 4 🔲 B Filer's tax year beginning 01/01 , 20 14 14 , and ending Filer's share of flabilities: Nonrecourse \$ Qualified nonrecourse financing \$ If filer is a member of a consolidated group but not the parent, enter the following information about the parent: Name Address E Information about certain other partners (see instructions) (4) Check applicable box(es) (1) Name (2) Address (3) Identifying number Category.1 Category 2 Constructive owner Name and address of foreign partnership 2(a) EIN (If any) **FOREIGNUS** 2(b) Reference ID number (see instr.) China Broadband Capital Partners II, L.P. Walker Spv Limited Walker House PO Box 90BGT 3 Country under whose laws organized George Town, CJ Date of 5 Principal place of 6 Principal business 7 Principal business 8a Functional currency 8b Exchange rate organization business activity code number activity (see Instr.) Investments 523900 USD Provide the following information for the foreign partnership's tax year: Name, address, and identifying number of agent (if any) in the 2 Check If the foreign partnership must file: ☐ Form 1042 ☐ Form 8804 Form 1065 or 1065-B Service Center where Form 1065 or 1065-B is filed: None Name and address of foreign partnership's agent in country of 4 Name and address of person(s) with custody of the books and organization, if any records of the foreign partnership, and the location of such books and records, If different 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, 7 How is this partnership classified under the law of the country in which it is organized? . ▶ Exempted Limited Partnership Does the filler 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. ▶ ☐ Yes ☑ No 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)(li)? 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 Signature of general partner or limited liability company member Date Roturn, Print/Type preparer's name Preparer's signature Paid Date Check | if Preparer self-employed Firm's name ▶ **Use Only** Firm's EIN ▶

Firm's address ▶

Phone no.

Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership direct interest or indirectly owns a 10% interest. Name Address EIN (if any) Total ordinary income or loss Schedule B Income Statement—Trade or Business Income Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more informatic 1a Gross receipts or sales b Less returns and allowances. 2 Cost of goods sold 3 Gross profit. Subtract line 2 from line 1c 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) 4 Net galn (loss) from Form 4797, Part II, line 17 (attach Form 4797) 6 Net galn (loss) (attach statement) 7 Other income (loss). Combine lines 3 through 7 8 Total income (loss). Combine lines 3 through 7 9 Salaries and wages (other than to partners) (less employment credits) 9 Galaries and wages (other than to partners) (less employment credits) 9	Page 2							n 8865 (2014)	Form
Schedule A-1 Certain Partners of Foreign Partnership (see instructions) Name Address Identifying number (if any) Does the partnership have any other foreign person as a direct partner? Schedule A-2 Affiliation Schedule, List all partnerships (foreign or domestic) in which the foreign partnership direct Interest or indirectly owns a 10% interest, Name Address EiN Total ordinary income or loss Address (if any) Schedule B Income Statement—Trade or Business Income Caution, Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more informatic and the second	ou check	ne persor	y) of th	number (if any	identifyir	dress, and U.S. taxpayer ic	box b, enter the name, ad interest you constructively		Sc
Name Address Identifying number (if any) Address Identifying number (if any) Address Identifying number (if any) Address Affiliation Schedule List all partnerships (foreign or domestic) in which the foreign partnership direct Interest or indirectly owns a 10% interest. Name Address EIN Total ordinary income or loss Address EIN (if any) Total ordinary income or loss Las returns and allowances. 1 a Gross receipts or sales b Less returns and allowances. 2 Cost of goods sold. 3 Gross profit. Subtract line 2 from line 1c. 4 Ordinary Income (loss) from other partnerships, estates, and trusts (attach statement) 5 Net farm profit (loss) (attach Schedule F (Form 1040)) 6 Net galn (loss) from Form 4797, Part II, line 17 (attach Form 4797) 7 Other income (loss). Combine lines 3 through 7 8 Salaries and wages (other than to partners) (less employment credits) 9 Salaries and wages (other than to partners) (less employment credits) 9	Check If direct partner	foreign	f any)	entifying number (i		Address	Name		
Name Address Identifying number (if any) Address Identifying number (if any) Address Identifying number (if any) Address Affiliation Schedule List all partnerships (foreign or domestic) in which the foreign partnership direct Interest or indirectly owns a 10% interest. Name Address EIN Total ordinary income or loss Address EIN (if any) Total ordinary income or loss Las returns and allowances. 1 a Gross receipts or sales b Less returns and allowances. 2 Cost of goods sold. 3 Gross profit. Subtract line 2 from line 1c. 4 Ordinary Income (loss) from other partnerships, estates, and trusts (attach statement) 5 Net farm profit (loss) (attach Schedule F (Form 1040)) 6 Net galn (loss) from Form 4797, Part II, line 17 (attach Form 4797) 7 Other income (loss). Combine lines 3 through 7 8 Salaries and wages (other than to partners) (less employment credits) 9 Salaries and wages (other than to partners) (less employment credits) 9						Postpovoble (one legiture)	Cartain Partners of Foreign	nedule A-1	Sel
Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership direct Interest or indirectly owns a 10% interest. Name Address EIN (if any) Total ordinary income or loss Schedule B Income Statement—Trade or Business Income Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information of the include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information of the include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information of the include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information of the	Check If foreign person	ny)	nber (If a	Identifying num	ctions)		A660		
Schedule B Income Statement—Trade or Business Income Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information in the instruction of the information of the instruction of the instruction of the information of the information of the instruction of the information	No ip owns a Check if foreign partnership	oartnersh I ordinary	reign p	in which the fo	domesti	l partnerships (foreign or d wns a 10% interest,	Affiliation Schedule, List a direct interest or indirectly of	ledule A-2	Does
Total income (loss). Combine lines 3 through 7 Guerratead awages (other than to partners) (less employment credits) 1a 1a 1b 1c 1c 1a 1b 1c 1c 1c 1a 1b 1c 1c 1c 1c 1c 1c 1c 1c 1c	ion.	re informal	for mor	e the instructions	22 below.	or Business Income xpenses on lines 1a through 22	Income Statement—Trade		
2 Cultures and wayes (other man to partners) (less employment credits)			1c 2 3 4 5 6	ement)	1a 1b (attach st	c	recelpts or sales	1 a Gross re b Less ret Cost of Gross p Gross p Gross p Gross p Net fam Net gain	
18 Retirement plans, etc			. 8 9 10 11 12 13 14 15 16c 17 18 19 20		16a 16b	hrough 7 lers) (less employment credits 562)	ncome (loss). Combine lines 3 s and wages (other than to part ateed payments to partners s and maintenance bbs	8 Total inc 9 Salaries 10 Guarante 11 Repairs 12 Bad deb 13 Rent 14 Taxes an 15 Interest 16a Deprecia b Less dep 17 Depletion 18 Retireme 19 Employee 20 Other dec	Deductions (see instructions for
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 21 22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8 22	-								

Page 3

Sched	lule K	Partners' Distributive Share Items		Total amount
	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	λ,
	3a		13.55	
	b		MANAGE.	1
	C	Other net rental income (loss). Subtract line 3b from line 3a	3c	
₩	4	Guaranteed payments	4	
Š	5	Interest income	5	
Ę	6	Dividends: a Ordinary dividends	6a	
це	1	b Qualified dividends	18	
ő	7	Royalties	7	
Income (Loss)	8	Net short-term capital galn (loss) (attach Schedule D (Form 1065))	8	
	9a	그림, 위한 경기가 있다면 하나 가는 그리는 그는 그리는 그리는 그리는 그리는 그리는 그리는 그리는 그리는	9a	
	ь	Collectibles (28%) gain (loss)	- da	
	C	Unrecaptured section 1250 gain (attach statement) 9c		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see Instructions) Type ►	11	
- CO	12	Section 179 deduction (attach Form 4562)	12	
6	13a	Contributions	13a	
(5	b	Investment interest expense	13b	
큥	C	Section 50(a)(2) expenditures: (1) Type b		
Deductions	ď	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	13c(2)	
	14a	Not comings (loss) from self complement	13d	
Self- Employ- ment	b	Net earnings (loss) from self-employment	14a	
N E E	11,2-5	Gross farming or fishing income	14b	
	15a	Gross nonfarm income	14c	
	1000	Low-Income housing credit (section 42(j)(5))	15a	
Credits	b	Low-Income housing credit (other)	15b	
þ	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
ঠ	d	Other rental real estate credits (see Instructions) Type ► Other rental credits (see Instructions) Type ►	15d	
	e f	Other rental credits (see instructions) Type ►	15e	
	16a	Other credits (see instructions) Type ►	15f	
	b	Name of country or U.S. possession ► Gross income from all sources	於總	
2	1000		16b	
Foreign Transactions	С	Gross income sourced at partner level	16c	
껉	d	Foreign gross income sourced at partnership level	1.50	1
Ş	ı u	Passive category ► e General category ► f Other (attach statement) ►	16f	
<u>ē</u>		Deductions allocated and apportioned at partner level	100	
	9	Interest expense ► h Other	16h	
ق.	-	Deductions allocated and apportioned at partnership level to foreign source income	6	
ře		Passive category ►	16k	
щ	363	Total foreign taxes (check one): ► ☐ Paid ☐ Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	17a	Other foreign tax information (attach statement)	榜	F 1 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
a x a	17a	Post-1986 depreciation adjustment	17a	
Alternative Minimum Tax (AMT) Items	b	Adjusted gain or loss	17b	
		Depletion (other than oil and gas)	17c	
新年至	d	Oil, gas, and geothermal properties—gross income	17d	
⋖⋸⋖	0	Oil, gas, and geothermal properties—deductions	17e	
	f_	Other AMT items (attach statement)	17f	
Other Information	18 a	Tax-exempt interest income	18a	
l sti		Other tax-exempt income	18b	
ξN	C	Nondeductible expenses	18c	
اقِ	19a	Distributions of cash and marketable securities	19a	
든		Distributions of other property	19b	
<u> </u>		Investment Income	20a	
きし		Investment expenses	20b	
	C (Other items and amounts (attach statement)	199	Annean, but aspe
				- 0005

Sch	edule L Balance Sheets per Books. (N	ot required if Item	G9, page 1, is ans	wered "Yes.")	
			of tax year	End of	tax year
	Assets	(a)	(b)	(c)	(d)
1	Cash	A Committee of the Comm		named a route worders	
2 a	Trade notes and accounts receivable		55 CH	9	and the transfer of
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations	110			
5	Tax-exempt securities	THE PROPERTY OF THE PARTY OF		AND AND ASSESSED.	
6	Other current assets (attach statement)	31-107-11-0		The Age	
7a	Loans to partners (or persons related to partners)	14.4		A Property of the Control of the Con	
b		Same Same Ships		74.00.70 (47.40)	
8	Other Investments (attach statement)	Commission Carlot		MANAGEMENT OF THE PARTY OF THE	
9a	Buildings and other depreciable assets		在55年 8 00年100年1	The state of the s	· 特别的 《 · · · · · · · · · · · · · · · · · ·
b	Less accumulated depreciation		29-129-13-130-129-129-129-129-129-129-129-129-129-129		THE REPORT OF THE PARTY OF THE
10a	Depletable assets	-	A STATE OF THE STA		
b	Less accumulated depletion		TATA SAMPLE AND THE PARTY OF TH		ALTHORNESIC STATE PROPERTY COLUMN
11	Land (net of any amortization)	TO STORY SERVICE		Saline recorded for	
12a	Intangible assets (amortizable only) , , ,		275376 J. Seen S. W.		1000
b	Less accumulated amortization				A SCHOOL HOLD CO. BUILDING CO.
13	Other assets (attach statement)	The same of the		A MERCHANIST CONTRACT	
14	Total assets	· 有种的 中央教育			
	Liabilities and Capital				对数数据
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year			THE STATE OF THE S	
17	Other current liabilities (attach statement) .	30000000000000000000000000000000000000		2. 多种的	
18	All nonrecourse loans	MALE STREET, S		less districts a mental of	
	Loans from partners (or persons related to partners)	COLL TO BE WAS			
ь	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts		(14)	de la companya de la	
22	Total liabilities and capital	型精治 《经验》		一次的	- 0005

Form 8865 (2014)

	1000 (2014)		
Sch	edule M Balance Sheets for	ocation	
	×	(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets		
2	Total foreign assets:	Color Septiment Service in	在一个时间被设置 。
а	Passive category		
b	General category		
C	Other (attach statement)		
Sch	edule M-1 Reconciliation of Inco	er Books With Income (Loss) per Return. (Not req	ulred If Item G9, page
	1, is answered "Yes.")		
1 2	Net income (loss) per books . Income included on Schedule K,	6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (Itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):	a Tax-exempt Interest \$ 7 Deductions included on Schedule	
3	Guaranteed payments (other than health insurance) .	K, lines 1 through 13d, and 16l not charged against book income this	
4 a	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16i (Itemize): Depreciation \$	year (itemize):	·
b	Travel and entertainment \$	8 Add lines 6 and 7	
	********	9 Income (loss); Subtract line 8	
5	Add lines 1 through 4	from line 5	
Sche		ccounts. (Not required if Item G9, page 1, is a	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		1 1
3	Net Income (loss) per books .		1 1
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 (2014

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).

					The second secon
-	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	(o) 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				121.1
2	Sales of property rights (patents, trademarks, etc.)				
3	technical, managerial, engineering, construction, or like services				
4 5	Commissions received .				
Ü	Rents, royalties, and Ilcense fees received				
6	Distributions received		~		
7	Interest received				
8	Other				
9	Add lines 1 through 8				W
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 15	Commissions paid				
	Rents, royalties, and license fees paid				
16 17	Distributions paid Interest paid				
••	interest paid				
18	Other				
19	Add lines 10 through 18 .				
20	Amounts borrowed (enter the maximum loan balance during the year). See instructions				5
21	Amounts loaned (enter the maximum loan balance during the year). See Instructions				

SCHEDULE O (Form 8865)

Department of the Treasury Internal Revenue Service

Name of transferor

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

2014

Filer's Identifying number

BOY SCOUTS OF AM	MERICA					22-157	
Name of foreign partners	hip		200	EIN (if any)		Reference ID number (see instructions)
China Broadband Ca	pital Partners II,	L.P.		FOREIGNU	ıs		
Part I Transfe	ers Reportable	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	(f) Gain recognized on transfer	(g) Percentage Interest In partnership efter transfér
Cash	12/31/2014		995127	and the sections	9 05 156.5		1.27088
Stock, notes recelvable and						17.00	
payable, and other		-					
securities							
Inventory		ļ					
Tangibie							
property							
used in trade or business							
ntangible							
property							
Other		-					
property							
Supplemental Infor	73	- 170					
Cash transfers report	able under secti	ion 6038B occu	rred at various dat	es throughout the ye	ear. The tota	I of these transfers	is \$995,127.

Part II Disposi	tions Reportal	ble Under Sec	tion 6038B				waste - really
(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
		-					
Part III Is any t	ranefar ranorta	d on this set	adula subject to	gain recognition t	indor socile	n 004(0(3) or	

Department of the Treasury

Internal Revenue Service

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 , 2014, and ending , 20

OMB No. 1545-1668

Attachment Sequence No. 118

Name	of perso	on filing this ret	urn					Filer's Identifying number								
Boy	couts	of America									22-15	76300				
Filer's	address	i (if you are not	filing this form with you	r tax return)		A Categ		er (see Ca	tegories 3 [of Filers in	the inst	ructions	and chec	k appi	cable	box(es)):
-								r beginnin			14	, and one		2/31	_,	20 14
<u>c</u>			oilities: Nonrecourse \$						nancing !		- 04000000	Oth	er\$		-	
<u>D</u>			of a consolidated gra	oup but not the	e parent,	enter th	e follow	ing infor		bout the	parent					
	Name Addre						0		EIN	-						
E	Inform	nation about	certain other partners	(see instruction	ons)											
	720	(1) Name		r.	2) Address			133.14	ientifying	numbar		(4) Che	ck applic	able b	ох(өв)
		(1) (10)			z) riudius:	•		(0) 10	icamiyorg '	nomosi	Cate	gory 1	Categor	y 2 C	onstru	ctive owner
F1	Name	and address	of foreign partnershi	p				2(a) E	IN (if any	<i>/</i>)		-				
				•							98-0	684207				
Oughl	- 1 A - 1 -	V I D				- 0		2(b) F	Reference	e ID num	ber (se	e instr.)				
	d Asia &C Co	•	vices Limited				v									
Uglan	d Hous	se, 115 Sout	h Church						intry und	ler whose	a laws o	organize	:d			
	e Tow	n Grand Cay	man 5 Principal place of	(O Diant	al barreta		17.00	CI	1070000	Ta - 5			Joh	طوير ا		. unto
•	organi		business		ai busine / code nu		170 000000	ncipal bu Ivity	Jaineas	8a Pur	ictional	currenc	у об	Exch (see		
	01/27		CJ	N. S. S. Million	523900	minmai(ments		USD				•		•
G			ng Information for the			ax vear		ments		JUSD					-	
1	Name,	address, an	d identifying number	of agent (if an	y) In the			heck if	the foreign	n partne	rshlp n	nust file:				
	United	States		- , ,	• ·			☐ Form	-	Form		_	orm 106	35 or	1065	i-B
None								Service Co Ogden U		re Form 1	065 or 1	065-B is	filed:			
3	Name	and address	of foreign partnership	p's agent in co	ountry of					s of pers	on(s) w	ith cust	ody of t	he bo	oks	and
	organiz	zation, if any			-			records of the foreign partnership, and the location of such books and records, if different								
Orchic Suite 6	l Asia \	V Group Mai	nagement, Limited 9 Queens's Road Co	entral: HK			Orc	hid Asia e 6110	V Grou	p Manag ter, 99 Q	jement	, Limite s Road	d Centra	l: HK		
5			allocations made by t		tnership	?							P		4	No
6	Enter	the number	of Forms 8858, Info turn (see instructions	ormation Retu	m of U.S	S. Perso	ns With	Respec	ct To Fo	reign Dis	regard	ed Entil	tles,			
7	How I	s this partne	rship classified under	the law of the	e country	in which	h It Is or	ganized'	? , >	► Exemp	ted Lir	nited P	artners	hlp		
8a	Does t	the filer have ander Reg. 1.15	an interest in the foreig 503(d)-1(b)(4) or part of	n partnership, a	or an inte eparate ur	rest Indir nit under	ectly thr Reg. 1.1	ough the 503(d)-1	foreign p (b)(4)(ii)?	artnershi If "No." s	p, that i	s a sepa	rate	Yes] No
b	If "Yes	s," does the s	eparate unit or combin	ed separate uni	it have a	dual cons	solidated	loss as	defined in	Reg. 1.1	503(d)-1	l (b)(5)(il)1	?▶ [Yes] No
9			hlp meet both of the													
			s total receipts for the							l			▶ □	Yes	· [7] No
	• The	s," do not co	partnership's total as implete Schedules L,	M-1, and M-2	2.					J						_
Sign Her Only if Y Are Filing This Fon Separate and Not	ou g m oly		ties of perjury, I declare is true, correct, and cor of which preparer has ar		nined this ion of pre	return, in parer (oth	cluding a er than g	ccompan eneral pa	ying sche rtner or lir	dules and nited flabi	stateme	ents, and pany me	to the b mber) is l	est of based	my k on al	nowledge I
our Tax		Signatu	re of general partner or	limited Hability c	ompany n	nember				<u></u>	ate		-		-	
Paid			eparer's name		arer's sign					Date		Check		PTIN	ı	
repa		Firm's name											mployed	-		
Use (se Only Firm's name											Firm's	EIN P			

Sc	hedu	Constructive Ownership O		he boxes that applying number (if any	of the pers	If you check on(s) whose
		Name	Address	Identifying number (if	Check	direct
Sc	nedul	e A-1 Certain Partners of Foreign	Partnership (see instructions)			Check-if
		Name	Address	Identifying num	nber (if any)	foreign person
Doe	s the	partnership have any other foreign person				□ No
Sc	redul	Affiliation Schedule. List al direct interest or indirectly over	l partnerships (foreign or domes vns a 10% interest.	tic) in which the fo	reign partnei	ship owns a
		Name	Address	EIN (if any)	Total ordinar Income or los	y Check If foreign partnership
_			<u> </u>			
			Ver - 1995, 1985, 1995, 1995			
	iedul	B Income Statement—Trade clude only trade or business income and e	or Business Income	. Can the instructions	for more inform	nation
	T		Apondos on intes 14 antough 22 pelow	v. See the instructions	TOT THOSE IMON	nation.
	1a		1a		5.	
	b				10	
ø	2	Cost of goods sold			2	
Income	3	Gross profit, Subtract line 2 from line 1	c		3	
ၓၟ	5	Ordinary income (loss) from other partr	erships, estates, and trusts (attach	statement)	4	
	6	Net farm profit (loss) (attach Schedule I Net gain (loss) from Form 4797, Part II,	(rom 1040))		5	
	7	Other Income (loss) (attach statement)	mie 17 (attach Form 4797)		7	
		the contract of the contract o				
	8	Total income (loss). Combine lines 3 t	hrough 7		8	
	9	Salaries and wages (other than to partn	ers) (less employment credits)		9	
জ	10	Guaranteed payments to partners			10	
atio	11	Repairs and maintenance			11	
Ē	12	Bad quebts			12	
한	13	Rent			13	
OIIS	14	Taxes and licenses			14	
걸	15 16a	Interest	500		15	
inst	b	Depreciation (if required, attach Form 4	562)		****	- 1
(sec	17	Less depreciation reported elsewhere of Depletion (Do not deduct oil and gas de	entetion		16c	
2	18	Depletion (Do not deduct oil and gas de Retirement plans, etc	эріөц оп,,		17	
ţį	19	Employee benefit programs			18	
S C	20	Other deductions (attach statement) .			20	
Deductions (see instructions for limitations)				ì		
	21	Total deductions. Add the amounts she	own in the far right column for lines	9 through 20	21	
	22	Ordinary business income (loss) from t	rade or business activities. Subtract	tilne 21 from line 8	22	

Page 3

Sched	ule K	Partners' Distributive Share Items	T	Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1		
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	3a		21794		
	b		5559		
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c		
G	4	Guaranteed payments	4		
Income (Loss)	5	Interest income	5		
Ŧ	6	Dividends: a Ordinary dividends	6a		
ခို		b Qualified dividends			
Ş	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		_
	Ь р	Collectibles (28%) gain (loss)	we was		-
	0	Unrecaptured section 1250 gain (attach statement) 9c			
	10	Net section 1231 gain (loss) (attach Form 4797)	10	1	
	11	Other income (lens) (and instructional) Type b	11		
(0	12	Other income (loss) (see instructions) Type ►	12		
Š	13a	Section 179 deduction (attach Form 4562)			
ŧ	b	그것 장면 어린 아이들에 가는 아이들이 살아내려면 살아	13a		
ğ		Investment Interest expense	13b		
Deductions	C	Section 59(e)(2) expenditures: (1) Type ► (2) Amount ►	13c(2)		
	d	Other deductions (see instructions)	13d		
Self- Employ- ment	14a	Net earnings (loss) from self-employment	14a		
SEE	b	Gross farming or fishing income	14b		
ш	C	Gross nonfarm income	14c		
	15a	Low-income housing credit (section 42(j)(5))	15a		
ţ.	ь	Low-income housing credit (other)	15b		
Credits	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c		
ວັ	ď	Other rental real estate credits (see instructions) Type	15d		
_	e	Other rental credits (see instructions)	15e		
	f	Other credits (see instructions) Type ►	15f		
	16a	Name of country or U.S. possession ►			
<u> </u>	ь	Gross income from all sources	16b		
<u>0</u>	C	Gross income sourced at partner level	16c		
걸		Foreign gross income sourced at partnership level	3500	1	
Foreign Transactions	ď	Passive category ► e General category ► f Other (attach statement) ►	16f		
ğ		Deductions allocated and apportioned at partner level	to sheet		
Ē	g	Interest expense ► h Other	16h		
Ē	100	Deductions allocated and apportioned at partnership level to foreign source income	(4+ <u>¥</u> 4)		
5	1	Passive category ► j General category ► k Other (attach statement) ►	16k		
π	- 4	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)	1116061	House Carrier	20.14
a X s	17 a	Post-1986 depreciation adjustment	17a		
Alternative Ainimum Tax (AMT) Items	b	Adjusted gain or loss	17b		
E 12	С	Depletion (other than oil and gas)	17c		
A in te	d	Oil, gas, and geothermal properties—gross income	17d	1111	
Alternative Minimum Tax (AMT) Items	0	Oil, gas, and geothermal properties—deductions	17e		
	f	Other AMT items (attach statement)	17f		
Ĕ	18a	Tax-exempt interest income	18a		
žξ	ь	Other tax-exempt income	18b		
Ĕ	C	Nondeductible expenses	18c		
Į į	19a	Distributions of cash and marketable securities	19a		
<u> </u>	ь	Distributions of other property	19b		
Other Information	20 a	Investment Income	20a		
ž	b	Investment expenses	20b		
0	С	Other items and amounts (attach statement)		· Contractor Contractor	かかまり
				The second second	

		Beginning	of tax year	End of t	ax year
	Assets	(a)	(b)	(c)	(d)
1	Cash				
28	Trade notes and accounts receivable.		企作的企业的		
b	Less allowance for bad debts				
3	Inventories	A CONTRACTOR OF THE PARTY OF TH			
4	U.S. government obligations			Sec 5 19810	
5	Tax-exempt securities			G-4-	
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to	Marie Control			
	partners)			第 第15年2月20日	
b		至20年20年			
8	Other investments (attach statement)	A CONTRACTOR OF THE PARTY OF TH		The section and place.	
9a	Buildings and other depreciable assets				
b	Less accumulated depreclation				
10a	Depletable assets		Walley Co.		and awar and and
ь	Less accumulated depletion				
11	Land (net of any amortization)			3 THE	
12a	Intangible assets (amortizable only)				对于公共
þ	Less accumulated amortization			1802-00-0	
13	Other assets (attach statement)			Plante Die F	
14	Total assets				
4=	Liabilities and Capital		The state of	美国的	The second
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year	4. Mar.			
17	Other current liabilities (attach statement) .			100 to 10	
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)			the state of the s	
b	Mortgages, notes, bonds payable in 1 year or more			Management of Life ages	
20	Other liabilities (attach statement)	SECTION AND ADDRESS.		CHILDREN TO THE REST OF	
21 22	Partners' capital accounts				
	Total liabilities and capital	列及於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於		NAME OF THE PARTY	Form 8865 (2014)

р	H	*	•	

200		(a) Beginning of tax year	(b) End of tax year
1 2 a b			RATE OF THE BURNES.
c Sch	Other (attach statement)		t required if Item G9, page
1 2 3 4 a b 5		6 Income recorded on books year not included on Schedu lines 1 through 11 (itemize): a Tax-exempt interest \$ 7 Deductions included on Sche K, lines 1 through 13d, and 16 charged against book Income year (itemize): a Depreciation \$ 8 Add lines 6 and 7 9 Income (loss), Subtract lines from line 5	e 8
	edule M-2 Analysis of Partners' Ca	from line 5 ,	is answered "Yes.")
1 2	Balance at beginning of year Capital contributed: a Cash b Property	6 Distributions: a Cash b Property . 7 Other decreases (itemize):	
3 4	Net Income (loss) per books . Other increases (Itemize):	8 Add lines 6 and 7	
5	Add lines 1 through 4	9 Balance at end of year. Sub line 8 from line 5	tract

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 filling 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	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4 5	Commissions received . Rents, royalties, and license				
	fees received				
6 7	Distributions received interest received				
•	interest received , , ,	***************************************			
8	Other				
9	Add lines 1 through 8				l L
10	Purchases of Inventory .			**************************************	
11	Purchases of tangible property other than inventory	The All Control of the Control of th			
12	Purchases of property rights (patents, trademarks, etc.)				
13	Compensation pald for technical, managerial, engineering, construction, or like services				
14 15	Commissions paid				
	fees pald				
16 17	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			1	~

SCHEDULE O

(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

BOY SCOUTS OF AN Name of foreign partners				EIN (if any)	22-1576300 Reference ID number (see instructi				
ORCHID ASIA V, L.P				98-068420	7				
Part I Transf	ers Reportable	Under Section	n 6038B						
Type of property	(a) Date of transfer	(b) Number of Items transferred	(o) 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	12/31/2014	- 10	329571	Lucialità.	(1)		.5354		
Stock, notes ecelvable and payable, and other securities									
nventory									
Fangible property used in trade or business									
ntangible property									
Other roperty									
Supplemental Infor Cash transfers report				actions): tes throughout the ye	ear. The tota	l of these transfers	is \$329,571.		
Part II Disposi	tions Reportab	le Under Sec	tion 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 partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated t partner		

Part III Is any to	ransfer reported	on this sche	edule sublect to	gain recognition u	nder section	n 904(f)(3) or			

Form **8865**

Department of the Treasury Internal Revenue Service

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/iorm8865.
Information furnished for the foreign partnership's tax year
beginning , 2014, and ending , 20

OMB No. 1545-1668

Attachment Sequence No. 118

Name	of perso	in filing this ret	urn ·			1	iler's identifying	number						
Boy :	Scouts	of America								22-157630	0			
Filer's	address	(if you are not	filing this form with	your tax	return)	A Catego		(see Categories o	f Filers in t	the Instruction	ns and che	ck app	olicable	box(es)):
								eginning 01/0		14 , and		12/31	, 2	0 14
С	Filer's	share of liab	ilities: Nonrecou	se \$		Qualified	nonreco	urse financing \$			ther \$			
D	If filer	is a member	of a consolidate	group	but not the parent	, enter the	followin	g Information at	out the p	arent:				
	Name							EIN .						
	Addre	SS												
E	Inform	ation about	certain other part	ners (se	e instructions)									
		(1) Name			(2) Addres	9		(3) Identifying r	umber		heck appl		_	
-	~				*3*.//////////	50 				Category 1	Caleg	ory 2	Construc	tive owner
F1	F1 Name and address of foreign partnership							2(a) EIN (if any)	98-10118	39			
								2(b) Reference	ID numb					
300 N		X/A AIV LP Salle Street						3 Country und	er whose	laws organ	lzed			
4	Date o	f	5 Principal pla- business	ce of	6 Principal busin activity code n		7 Princ	cipal business	8a Fund	ctional curre	ency 8		hange instr.	
	09/16	2011	CJ		523900		Investr	nents	USD					
G				r the fore	elgn partnership's		Intresu	iicitto	1000					
1 None		address, an States	d identifying num	ber of a	gent (if any) In the		Se	neck If the forelg Form 1042 ervice Center wher gden, UT	Form	8804	Form 1	065 o	r 1065	-B
3		and address zation, if any		ership's a	agent in country of	f	red	rme and address cords of the fore d records, if diff	lgn partn					
Caym		nds Legal C	ounsel ise; Grand Cayn	nan. CJ	KY1-1104		Maples and Calder; Cayman Islands Legal Counsel PO Box 309, Ugland House; Grand Cayman, CJ KY1-1104							
5					oreign partnership	?							s 🗸	No.
6					atlon Return of U.	S. Persor	ns With	Respect To For	eign Dist	regarded E	ntities,			
7					law of the countr							ship		
8a	Does I	the filer have nder Reg. 1,1	an interest in the f 503(d)-1(b)(4) or pa	oreign pa art of a co	artnership, or an into ombined separate u	erest indire Init under l	ectly thro	ugh the foreign p i03(d)-1(b)(4)(ii)? I	artnership f "No," sk	o, that is a so	eparate 8b. ►	Y∈	es √] No
b					eparate unit have a								es 🗀	
9	Does	this partners	hlp meet <mark>both</mark> o	the follo	owing requirement	ts?			_					
	• The	partnership'	s total receipts fo	or the tax	k year were less th	an \$250,0	000 and					T Y	es 🔽	1 No
			partnership's tot implete Schedule		s at the end of the 1, and M-2.	tax year v	was less	than \$1 million.	} .					-
Only If ' Are Fill This Fo Separat	Ign Here Inly if You re Filing Its Form eparately nd Not With					eparer (othe	cluding ac er than ge	companying sche neral partner or IIr	dules and nited liabili	statements, ty company	and to the member)	best o	of my ka kad on al	nowledge I
Rotum.				er or limit	ed liability company	member			Da	te				
Paid Prep	arer	Print/Type pr	reparer's name		Preparer's sig	gnature		Date Check if self-employed			if	ΠN		
	Only	Firm's name	>					Firm's EIN ►						
	J. 11.5	Firm's address	ss ►				Phi	one no.						

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Sc	hedul	box b, enter the name, ad interest you constructively		ring number (if any) of the	e person	you check (s) whose
		a 🗹 Owns a direct interest	Address	Owns a constructive Identifying number (if		Check if foreign	Check if direct
						person	partner
Scl	redul		n Partnership (see instructions)				Check if
_		Name	Address	Identifying num	ber (if a	ny)	foreign person
Was	shingto	on State Investment Board	2100 Evergreen Park Dr SW PO Box 40916	38-3736	455		
-			Olympia, WA 98504-0916				
Doe	s the p	partnership have any other foreign pers	on as a direct partner?	(4) (4 4 9 10 10 10	□ Y	05	☐ No
Sch	edule		all partnerships (foreign or domes				
		Name	Address	EIN (if any)	Total	ordinary ne or loss	Check if foreign partnership
See	Staten	nent 1					
000		D leaves Otal					
	edule	B Income Statement—Trade clude only trade or business income and	evpenses on lines 1s through 22 below	See the instructions	for mor	e informa	tion
	T		SAPSHOOD ON III OO TA UII OOGH ZZ DOON	v. oce the mandelons	SE S	o intornia	
	1a	Gross receipts or sales	1a				
	b	Less returns and allowances			1c		
45	2	Cost of goods sold			2		
Income	3	Gross profit. Subtract line 2 from line			3		
S	4	Ordinary income (loss) from other par			4		
드	5	Net farm profit (loss) (attach Schedule			5		
	6	Net gain (loss) from Form 4797, Part	II, line 17 (attach Form 4797)		6		
	7	Other income (loss) (attach statemen			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		
(S)	10	Guaranteed payments to partners .			10		
幫	12	Repairs and maintenance		· · · · · · ·	11		
Ē	13	Bad debts			12		
Ď	14	Taxes and licenses			13		
tion	15	Interest			15		
Truck L	16a	Depreciation (if required, attach Form	4562)				
ins	b	Less depreciation reported elsewhere	on return		16c		
(See	17	Depletion (Do not deduct oil and gas	depletion.)		17		
าร	18	Retirement plans, etc			18		
Ęį.	19	Employee benefit programs			19		
duc	20	Other deductions (attach statement)			20		
Deductions (see instructions for limitations)	21	Total deductions. Add the amounts			21		
	22	Ordinary business income (loss) from					

Page 3

Sched	lule K	Partners' Distributive Share Items	Total amount
	1	Ordinary business Income (loss) (page 2, line 22)	1
	2	Net rental real estate income (loss) (attach Form 8825)	2
	3a	Other gross rental income (loss)	Car
	b	Expenses from other rental activities (attach statement)	9.00
	c	Other net rental income (loss). Subtract line 3b from line 3a	30
(s)	4	Guaranteed payments	4
Income (Loss)	5	Interest Income	5
Ĵ	6		6a
2	"	Dividends: a Ordinary dividends	100
Š	7	Royalties	7
Ĕ	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)	
	c	Unrecaptured section 1250 gain (attach statement) 9c	
	10	Net section 1231 gain (loss) (attach Form 4797)	
	11	Other Income (loss) (see instructions) Type ►	11
- vs	12	Section 179 deduction (attach Form 4562)	12
Deductions	13a	Contributions	13a
뜐	Ь	Investment interest expense	13b
큥	0	Section 50(a)(2) expanditures: (1) Type >	
ရိ	d	Section 59(e)(2) expenditures: (1) Type ► (2) Amount ► Other deductions (see Instructions) Type ►	13c(2)
— <u> </u>	14a	Not cornings (lean) from self-months	13d
Self- Employ- ment	b		14a
N E E	0		14b
	15a	Gross nonfarm Income	140
	b	Low-income housing credit (section 42(j)(5))	158
Credits	6		15b
ě	d		15c
õ	e	Other rental real estate credits (see instructions) Type ► Other rental credits (see instructions) Type ►	15d
	f	Other rendit (realis (see instructions)	15e
	16a	Other credits (see instructions) Type ►	15f
	b	Name of country or U.S. possession ►	
ટ્	11700	Gross income from all sources	16b
Foreign Transactions	٦	Gross income sourced at partner level	16c
ac	d	Passive category > General category >	101
S	3999	Passive category ► e General category ► f Other (attach statement) ► Deductions allocated and apportioned at partner level	16f
<u> </u>	g	Interest expense	(p 0 - 0 - 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ב		Interest expense ► h Other	16h
ë.	1	Passive category	101
ō	1	Passive category ►	16k
ш.	m		16I 16m
	n	Other foreign tax information (attach statement)	
·	17a	Post-1986 depreciation adjustment	
Alternative Minimum Tax (AMT) Items	b	Adjusted gain or loss	17a
F 크 st	c		176
Alternative Minimum Tax (AMT) Items		Oil gas and geothermal proporties	17c
₹ <u>5</u> ₹	9	Oil, gas, and geothermal properties—gross income	17d
7 ≥ ≥	f	Other AMT (tems (attach statement)	17e
	18a	Other AMT Items (attach statement)	17f
<u>.</u> 5.	b	Other tax-example income	18a
l gt	c	Other tax-exempt income	18b
ᄩ	19a	Nondeductible expenses Distributions of cash and marketable securities	18c
욛		District Many of the	19a
를		AND THE REPORT OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PAR	196
Other Information			20a
ŏ	c (nvestment expenses	20b
	0 (Other items and amounts (attach statement)	The state of the s

Sch	edule L Balance Sheets per Books. (No			wered "Yes.")	
			of tax year		tax year
	Assets	(a)	(b)	(c)	(d)
1	Cash				
2a	Trade notes and accounts receivable		Contract of the second		Allen Sections
b	Less allowance for bad debts				SAFERS WITH CASE OF THE ENGINEERS
3	Inventories	11978.82		Res prepared the	
4	U.S. government obligations			March 198 17	
5	Tax-exempt securities	win		MANUFACTURE STATE OF	
6	Other current assets (attach statement)			J. 1994 A.	
7a	Loans to partners (or persons related to	15 miles			
	partners)			对于特别的	
b	Mortgage and real estate loans	in the		建设的公司等的	
8	Other Investments (attach statement)	Saller of		Bellet and the state of the	
9a	Buildings and other depreciable assets		2000年1月1日		STREET, IF A POLICY TO
b	Less accumulated depreciation				
10a	Depletable assets		建筑		THE STATE OF THE S
b	Less accumulated depletion				
11	Land (net of any amortization)	Supplied States		APPLA CONTRACTOR	
12a	Intangible assets (amortizable only)		是一个一个一个		· (1) · (1)
b	Less accumulated amortization		W. W		
13	Other assets (attach statement)	52		Application and the state	
14	Total assets				
	Liabilities and Capital	60000000000000000000000000000000000000		Maria Aliana Baranta	300 - 10/2 (1 - A 20)
15	Accounts payable ,			篇5000000000000000000000000000000000000	
16	Mortgages, notes, bonds payable in less than 1 year	4 1 1 X		A DESCRIPTION OF THE PARTY OF T	
17	Other current liabilities (attach statement) .	经 不可以 1000000000000000000000000000000000000		A STRUMENT	
18	All nonrecourse loans			Marie Carlos Colonia	
19a	Loans from partners (or persons related to partners)	H. 2. 2		一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	
ь	Mortgages, notes, bonds payable in 1 year or more	Contraction of the contraction o		第一个一个一个一个一个	
20	Other liabilities (attach statement)	SIX FOR YOUR DESCRIPTION		AMERICAN CONTRACTOR	
21	Partners' capital accounts			And the same	
22	Total liabilities and capital	B - 25 - 25		No. of the second	
					Form 8865 (2014)

Sch	edule M Balance Sheets for Interes	t Allocation	1001	
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:		A STATE OF THE STA	and the second second
а	Passive category			
b	General category			
C	Other (attach statement)	C R R SECTION SE R SE		
Sch	edule M-1 Reconciliation of Income (Los 1, is answered "Yes.")	ss) per Books With Inc	ome (Loss) per Return. (Not req	uired if Item G9, page
1 2	Net Income (loss) per books . Income Included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (Itemize):	y ii a T	ncome recorded on books this ear not included on Schedule K nes 1 through 11 (itemize): ax-exempt interest \$	
3	Guaranteed payments (other than health insurance)	K	, lines 1 through 13d, and 16l not harged against book income this	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): Depreciation \$	a D	ear (itemize): epreciation \$. 1
b	Travel and entertainment \$	8 Ä	dd lines 6 and 7	
	*******		come (loss). Subtract line 8	,
5	Add lines 1 through 4		om line 5	· 4
Sche	edule M-2 Analysis of Partners' Capita	al Accounts, (Not rec	uired if Item G9 page 1 is a	nswered "Yes.")
1	Balance at beginning of year		istributions: a Cash	1
2	Capital contributed:		b Property	
	a Cash b Property	7 0	ther decreases (itemize):	- A
3	Net income (loss) per books .			
4	Other Increases (itemize):	•	•••••••••••••	
		8 Ä	dd lines 6 and 7	
6	Add lines 1 through 4	9 B	alance at end of year. Subtract	
				Form 8865 (2014

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	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, royaltles, and license fees received				a
6	Distributions received				
7	Interest received				
8	Other			5/10x	
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 .			l l	
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				

SCHEDULE 0

(Form 8865)

Name of transferor

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.

Filer's identifying number

BOY SCOUTS OF AM	IERICA					22-157	
Name of foreign partnersh	nip			EIN (if any)		Reference ID number	see instructions)
GTCR Fund X/A AIV I	P			98-101183	9		
Part I Transfe	ers Reportable	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	transfer	(g) Percentage Interest In partnership after transfer
Cash	12/31/2014	100	1086948		0.5		.21294
Stock, notes receivable and payable, and other securities							
Inventory			accontractions				
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental Infor Cash transfers report				17041001-100011	ear. The tota	of these transfers	is \$1,086,948.
Part II Disposi	tions Reportat	ole Under Sec	tion 6038B				AV
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(a) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	Gain allocated to partner	(h) Depreclation recapture allocated t partner
Part III Is any to section 9	ransfer reporte 904(f)(5)(F)? .	d on this sch	edule subject to	gain recognition (under section	on 904(f)(3) or □	Yes 🗸 No

Boy Scouts of America Attachment to Form 8865 Year ending 12/31/2014

Foreign Partnership 8865: EIN:

GTCR Fund X/A AIV LP 98-1011839

Schedule A-2 Affiliation Schedule

				Foreign
Name	Address	City, State ZIP	EIN	Partnership
GTCR Canyon Holdings (Cayman) LP	12051 Indian Creek Court	Beltsvills, MD 20705	46-4874543	×
GTCR Gridlock Holdings (Cayman) LP	225 School Street	Howard, PA 16841	98-1012053	×
GTCR Investors (Crown) LP	300 North LaSalle Street, Suite 5600	Chicago, IL 60654	98-1158701	×
Crown Finco S.A.R.L.	15 Rue Edward Steichen	Grand-Duche de Luxembourg, LU -2540	ForeignUS	×
Crown Holdco S.A.R.L.	15 Rue Edward Steichen	Grand-Duche de Luxembourg, LU -2540	J-2540 98-1168211	×
Crown Acquisition Topco Limited	One Park Lane, Leeds	West Yorkshire, England LS31EP	98-1168515	×

Form **8865**

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

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 , 2014, and ending , 20

Sequence No. 118

Name	a of person fill	ng this re	turn					Filer's Ide	ntifying	number					
Boy	Scouts of A	merica						22-1576300							
Filer's	address (if y	ou are no	t filing this form with	your tax ret	urn)	A Categ		r (see Cate 2 🔲	gories 3 [and check a	oplicat	ole box(es)):
						B Filer's	s tux year	beginning	01/		14 ,	and end	ling 12/:	31	,20 14
<u>c</u>			ollities: Nonrecou					ourse fina				Oth	er \$		
<u>D</u>		membe	of a consolidate	a group bu	t not the parent	t, enter the	e followi			bout the	parent:				
	Name Address] <u>E</u>	IN						
E	Informatio	n about	certain other part	ners (see in	nstructions)					******				_	
)	3111212	(1) Name			(2) Addres			/31 telon	tifidaa	number		(4) Chec	ck applicable	box(99)
		(1)			(E) MODIES			(9) 1001	nnyang	number	Categ	gory 1	Category 2	Const	Inuclive owner
_															
														-	
F1	Nama and	addrag	of foreign partne			-				,					
FI	Ivalle and	address	or loreign parme	susuib				2(a) EIN	i (if any	y)	F00F				
GRE	AT HILL EQ	UITY PA	ARTNERS IV-A, L	.P				2(h) Ref	orono	e ID num		IGNUS		_	
C/O (C/O CO SERVICES CAYMAN LIMITED P.O. BOX 10008, WILLOW HOUSE						Z(D) NO	O(O)IO	J ID HUITI	001 (000	7 11 13 (1 .)				
CRIC	KET SQUAI	RE, GRA	ND CAYMAN					3 Count	ry und	ler whose	a laws o	rganize	d		
CAY	MAN ISLANI		1001					FR	-						
4	Date of organization	n	5 Principal place business	ce of 6	Principal busin			cipal busi	ness	8a Fun	ctional	currenc			ge rate
	THE SERVICE CONTROL OF		TOWN		activity code n		acti						(Se	e ins	ır.)
G	10/16/201		ng Information for	the foreign	523900	tar man	Investr	nents	-	USD					
1	Name, add	ress, an	d Identifying num	ber of age	nt (if anv) in the	lax year.	2 C	neck if the	foreic	n nartne	rshin m	ust file:			
	United Stat	es	, ,		()			Form 10	-	Form			orm 1065 (or 106	35-B
								ervice Cent							
None															
3	Name and a organization	address n, If any	of foreign partne	rship's age	int in country of	f	re	cords of t	he fore	elgn parti			ody of the e location		
C/O C	O SERVICE	S CAY	MAN LIMITED				an	and records, if different							
P.O. E	OX 10008,	WILLO	W HOUSE, CRIC	KET SQUA	RE			C/O CO SERVICES CAYMAN LIMITED; P.O. BOX 10008; WILLOW							
5			IAN ISLANDS, K allocations made		lan portnership	-0		HOUSE, CRICKET SQUARE; GRAND CAYMAN, CAYMAN ISLAND							
6			of Forms 8858,											es (_ No
•	attached to	o this re	turn (see Instruct	ons) .	n Helum of U.	S. Persor	ns vvitn	Hespect	10 10	reign Dis	regarde	ed Entit	les,		
7	How is this	s partne	rship classified u	nder the lav	w of the country	y in which	It is org	anized?		PARTI			******	•••••	••••••••••
8a	Does the fil	er have	an interest in the fo	reign partn	ership, or an inte	erest Indire	ectly thro	ugh the fo	reign p	artnershl	p, that is	a sepai	rate	•••••	•••••••
(121)	unit under i	reg. 1.18	003(d)-1(b)(4) or pa	rt of a comi	olned separate u	ınlt under l	Reg. 1.15	i03(d)-1(b)	(4)(11)? 1	lf "No," sl	dp ques	tion 8b.	▶ □ Y	es [□No
ь 9	If "Yes," do	es the s	eparate unit or cor	nbined sepa	rate unit have a	dual cons	olldated I	oss as def	ined in	Reg. 1.1	503(d)-1	(b)(5)(il)?	► □ Y	es (□ No
9	• The part	oarchin'	hip meet both of s total receipts fo	the following	ng requirement	s?)					
			partnership's tota					4b #4	-1111	} ;	8 18 6		▶ 🔲 Y	es [∏ No
	If "Yes," do	not co	mplete Schedule	s L, M-1, a	nd M-2.	tax year v	was less	uneun ֆin	nillion.	j					
Sign He Only If Y Vre Filln This For Separat	m ely	ier penai bellef, it rmation o	ties of perjury, I dec Is true, correct, and of which preparer ha	lare that I ha I complete, I as any know	ive examined this Declaration of pre ledge.	retum, inc eparer (othe	eluding ac er than ge	companyin neral partn	g sche er or lin	dules and nited liabil	stateme lity comp	nts, and any men	to the best nber) Is bas	of my ed on	knowledge all
nd Not		01-								N _					
laturn.			re of general partne	r or limited l	7					Da	rte				
Paid Prep	1	rype pr	eparer's name		Preparer's sign	nature	+			Date		Check self-en	lf. P	ΠN	
	Only Firm	s name								-011		Fírm's	EIN Þ		
	Firm	's addres	\$ ▶									Phone	no.		

Form 8865 (2014)

9	chedu	Constructive Ownership of Popular box b, enter the name, address interest you constructively own a 🖸 Owns a direct interest	s, and U.S. taxpaver id	eck the boxes for the control of the	er (if any) o	of the perso	f you check on(s) whose
		Name	Address	Identifying	g number (if an	(Check if foreign person	Check if direct partner
-	hedul	e A-1 Certain Partners of Foreign P	artnershin (see instruct	ionel			
_		Name	Address		ntifying numbe	r (if any)	Check if foreign person
Do Sc	es the l	partnership have any other foreign person as	artnerships (foreign or d			☐ Yes	□ No ship owns a
_		direct interest or indirectly owns	Address	EI (if a		Total ordinary income or loss	
	hedul		Business Income				
lucome	1 a b 2 3 4 5 6 7	Less returns and allowances	ships, estates, and trusts (a form 1040))	1a 1b		1c 2 3 4 5 6	nation.
Deductions (see instructions for limitations)	9 10 11 12 13 14 15 16a b 17 18 19 20	Total Income (loss). Combine lines 3 thro Salaries and wages (other than to partners Guaranteed payments to partners Repairs and maintenance Bad debts Rent Taxes and licenses Interest Depreciation (if required, attach Form 4562 Less depreciation reported elsewhere on r Depletion (Do not deduct oil and gas deple Retirement plans, etc. Employee benefit programs Other deductions (attach statement)	etion.) (less employment credits	16a 16b	1	8 9 10 11 12 13 14 15 66 67 17 18	
_	21	Total deductions. Add the amounts show Ordinary business income (loss) from trace				21	

Sched	ule K	Partners¹ Distributive Share Items	Total amount
	1	Ordinary business income (loss) (page 2, line 22)	1
	2	Net rental real estate income (loss) (attach Form 8825)	2
	3a		
	b		- h
	0	Other net rental income (loss). Subtract line 3b from line 3a	3c
1	4	Guaranteed payments	4
ò	5	Interest income	5
Income (Loss)	6	Dividends: a Ordinary dividends	6a
ne	1 2	b Qualified dividends	106
Š	7	Royalties	7
<u> </u>	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8
	9a	그렇게 살았다. 그리아 아이는 이 이렇게 가는 바람이 그리고 아이들에게 하고 있다면 하는데 하다 그렇게 되었다.	9a
	b	Collectibles (28%) gain (loss)	
	0	Unrecaptured section 1250 gain (attach statement) 9c	7.0
	10	Net section 1231 galn (loss) (attach Form 4797)	
	11	Other income (loss) (see instructions) Type ►	11
2	12	Section 179 deduction (attach Form 4562)	12
وَ	138	Contributions	13a
덫	b	Investment interest expense	13b
Deductions	С	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)
۵	ď	Section 59(e)(2) expenditures: (1) Type ► (2) Amount ► Other deductions (see instructions) Type ►	13d
Seff- Employ- ment	14a	Net earnings (loss) from self-employment	14a
Seff- mploy ment	b	Gross farming or fishing income	14b
00 F F	c	Gross nonfarm income	140
-	15a	Low-income housing credit (section 42(j)(5))	15a
w	b	Low-income housing credit (other)	15b
姜	c		15c
Credits	d	Other rental real estate credits (see instructions) Other rental credits (see instructions) Type	15d
0	e	office formation (See Histractions)	15e
	f	Other credits (see instructions) Type ►	15f
	16a	Name of country or U.S. possession ▶	332
w	b	Gross income from all sources	16b
Ö	c	Gross income sourced at partner level	16c
:	a.	Foreign gross income sourced at partnership level	- 8
Sa	d	Passive category ► e General category ► f Other (attach statement) ►	16f
	l	Deductions allocated and apportioned at partner level	2000 2000
Ē	9	Interest expense ► h Other ► Deductions allocated and apportioned at partnership level to foreign source income	16h
Ē	2.2	Deductions allocated and apportioned at partnership level to foreign source income	1972
Foreign Transactions		Passive category ► k Other (attach statement) ►	16k
Ŗ	[] 	Total foreign taxes (check one): ► ☐ Paid ☐ Accrued	161
	m	Reduction in taxes available for credit (attach statement)	16m
		Other foreign tax information (attach statement)	198
e ax	17a	Post-1986 depreciation adjustment	17a
Alternative Minimum Tax (AMT) Items	ь	Adjusted gain or loss	17b
ᄪᄪ	C	Depletion (other than oil and gas)	17c
F를		Oil, gas, and geothermal properties—gross income	17d
4 ≅ ₹	e	Oil, gas, and geothermal properties—deductions	176
	f	Other AMT items (attach statement)	17f
<u>6</u>	18a	Tax-exempt interest income	18a
ati	ь	Other tax-exempt income	18b
툍	100	Nondeductible expenses	18c
요		Distributions of cash and marketable securities	19a
는		Distributions of other property	19b
Other Information		Investment income	20a
ぢ		Investment expenses Other items and amounts (attach statement)	20b
	C	outer items and amounts (attach statement)	Property of the second

Sch	edule L Balance Sheets per Books. (No	ot required if Item	G9, page 1, is ans	wered "Yes.")	
			of tax year	End of	tax year
	Assets	(a)	(b)	(c)	. (d)
1	Cash	1838		as the California of	
2a	Trade notes and accounts receivable		6.5 F. W. W.		AND DO NOT THE WORLD
b	Less allowance for bad debts		7.6		
3	Inventories	4,			
4	U.S. government obligations	1.4		Samuel Control	
5	Tax-exempt securities	100 - 120 120 100 mm		valle control	
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to	SEE HARRIST MAN			
	partners)		~		
b	Mortgage and real estate loans			Z. C.	
8	Other Investments (attach statement)	15. 15.1.12		de la balla	
9a	Buildings and other depreciable assets		经营业的 网络		APPENDING A
b	Less accumulated depreciation				THE THE STATE OF STATE OF THE
10a	Depletable assets		THE STATE OF THE S		CONTRACTOR OF
b	Less accumulated depletion	TOTAL TOTAL STREET		DECEMBER OF PROPERTY LANDS OF	
11 12a	Land (net of any amortization)	and the second second	2 3 1/2 2 1/2 2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	Marie a recognist to the	N CALABORA STORY
ıza b	Intangible assets (amortizable only) Less accumulated amortization		五百年 中国 医甲状状腺		Taking na 1-50.6
13	Other assets (attach statement)	Transaction of the second of t		Hand Stratter of The Co	
14	Total assets	100			
	Liabilities and Capital	0.76	Jan - Francisco - Beentanis	AUCTION COMMANDO	1.00 at 15.50 M
15	Accounts payable	AND THE REAL PROPERTY.	stra. A Tanti		TEN STREET
16	Mortgages, notes, bonds payable in less than 1 year	· · · · · · · · · · · · · · · · · · ·			
17	Other current liabilities (attach statement) .	4			
18	All nonrecourse loans	The second second		地 类的原金。	
19a	Loans from partners (or persons related to partners)	relation of the same		detailed to be in	
b	Mortgages, notes, bonds payable in 1 year or more	一类的		公司	
20	Other liabilities (attach statement)	Car to the Carlot		de Amel	
21	Partners' capital accounts	AND THE PARTY		Wat Call Statement	
22	Total liabilities and capital	TENT		Tre 10 10 10 1 1 2	
					Form 8865 (0014)

Sch	edule M Balance Sheets for Intere	st Allocation	Page 5
		(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets		
2	Total foreign assets:	A CAR DELEGATION	The state of the s
а	Passive category		
b	General category		
C	Other (attach statement)		
Sen	edule M-1 Reconciliation of Income (Lo	ss) per Books With Income (Loss) per Return. (Not	required if Item G9, page
1	Net Income (loss) per books .	6 Income recorded on books	
2	Income included on Schedule K, Ilnes 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):	year not included on Schedule lines 1 through 11 (Itemize): a Tax-exempt interest \$ 7 Deductions included on Schedule	
3	Guaranteed payments (other than health insurance)	7 Deductions included on Scheo K, lines 1 through 13d, and 16l charged against book income	not
4 a	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16i (itemize); Depreciation \$	year (itemize):	
b	Travel and entertainment \$	8 Add lines 6 and 7	
5	Add lines 1 through 4	9 Income (loss), Subtract line from line 5 ,	1
Sche	dule M-2 Analysis of Partners' Capit	al Accounts. (Not required if Item G9, page 1, is	answered "Yes.")
	balance at beginning of year	6 Distributions: a Cash	
2	Capital contributed:	b Property .	01
	a Cash	7 Other decreases (itemize):	
_	b Property .		
3 4	Net income (loss) per books .		0.702
4	Other Increases (itemize):		
		8 Add lines 6 and 7	
5	Add lines 1 through 4	9 Balance at end of year. Subtra	nct

Form 8865 (2014)

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 filling this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(e) 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.)			4. C. S.	
3	Compensation received for technical, managerial, engineering, construction, or like services				
4 5	Commissions received	- HVV			
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 pald				
15	Rents, royalties, and license 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				0005

SCHEDULE O (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

MERICA					22-15	76300
rship			EIN (if any)			
Y PARTNERS IV-	A, LP		FOREIGNL	JS		
fers Reportable	Under Section	on 6038B				
(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	allocation method	transfer	(g) Percentage Interest In partnership after transfer
10/16/2014	F SAME	148832			Total State of the	,3055
mation Require	ed To Be Rep	orted (see instru	ctions):			
itions Reportab	le Under Sec	tion 6038B				
(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 t partner
	ship Y PARTNERS IV- fers Reportable (a) Date of transfer 10/16/2014 The state of transfer 10/16/2014 The state of transfer (b) Date of original transfer	restrip Y PARTNERS IV-A, LP fers Reportable Under Section (a) Date of Items	rmation Required To Be Reported (see instructions Reportable Under Section 6038B (a)	PARTNERS IV-A, LP fers Reportable Under Section 6038B (a)	PARTNERS IV-A, LP fors Reportable Under Section 6038B (a) Date of items transferred 10/16/2014 148832 (b) Date of original transfer (c) Date of original transfer (c) Date of original transfer (c) Date of original transfer (d) Date of original transfer EIN (it any) FOREIGNUS (d) (e) (c) (d) Cost or other basis Section 704(c) allocation method 148832 (d) Cost or other basis Section 704(c) allocation method (e) Date of original transfer (f) Date of disposition (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	PARTNERS IV-A, LP fers Reportable Under Section 6038B Date of transfer Number of transferred Fair market value on date of transfer 10/16/2014 148832 Section 704(c) allocation method Gair recognized on transfer 10/16/2014 148832 Section 704(c) allocation method Gair recognized on transfer 10/16/2014 148832 Section 704(c) allocation method Gair recognized on transfer 10/16/2014 148832 Section 704(c) Gair recognized on transfer 10/16/2014 Section 704(c) Gair recognized on transfer 10/16/2014 Section 704(c) Gair recognized 10/16/2014 Section 704(c) Section 704(c) Section 704(c) Section 704(c) Gair recognized 10/16/2014 Section 704(c) Section 704(

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			Y	
TW				

Form **8865**

Department of the Treasury Internal Revenue Service

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 , 2014, and ending , 20

OMB No. 1545-1668

Sequence No. 118

Name	of perso	on filing this ret	urn				Filer's identifying	number				
Boy :	Scouts	of America							22-15763	00		
Filer's	address	(il you are not	filing this form with you	r tax return)	A Catego		(see Categories of 2	7	4			
							beginning 01/0		14 , and		12/3	1 ,20 14
<u>c</u>			illtles: Nonrecourse				ourse financing §			Other \$		
D		is a member	of a consolidated gr	oup but not the paren	t, enter the	followin		bout the	parent:			
	Name	98					EIN					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											
E	Inform	ation about	certain other partners	s (see instructions)								
							MALLE SOLD		(4)	Check a	plicable	box(ee)
		(1) Name		(2) Addre	\$9		(3) Identifying	number	Category	1 Cal	ogory 2	Constructive owner
F1	Name	and address	of foreign partnersh	þ			2(a) EIN (if any	1)				
									98-0583			
Sofin	nova C	apital VI					2(b) Reference	ID num	ber (see ins	tr.)		
		evelandsew	eg 17				3 Country und	or whose	Jawa orga	nized		
	HK Bus letherla						FR	O W11000	rama orga	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
4	Date o		5 Principal place o			7 Prine	cipal business	8a Fun	ctional cur	rency	8b Exc	change rate
	organi	zation	business	activity code r	number	activ	vity				(se	e Instr.)
	20		FR	523900		Investr	nents	EUR				
G				foreign partnership's								
1 None	United	States	a identifying number	of agent (if any) in the			neck If the foreig Form 1042 ervice Center when	Form	8804	Form		or 1065-B
Herenday		and address zation, if any	of foreign partnershi	p's agent in country c	f	re	ame and addres cords of the fore ad records, if diff	elgn part	on(s) with onership, an	custody d the lo	of the l cation o	books and of such books
5	Were	any special a	allocations made by	the foreign partnership	p? , ,	+-		. ,		. >	□ Y	es 🗌 No
6	Enter	the number	of Forms 8858, Info	omation Return of U	S. Person	ns With	Respect To Fo	reign Dis	regarded I	Entities,		
	attach	ed to this re	turn (see Instructions	s) <i></i>						. ▶		
7				r the law of the counti								a risques
8a	Does t	he filer have:	an Interest in the foreig	n partnership, or an int	erest Indire	ctly thro	ugh the foreign p	artnershi	p, that is a s	eparate	r-1	—
ь	unit ur	ider Reg. 1.10	ous(a)-1(b)(4) or part of	f a combined separate led separate unit have a	unit under F	Reg. 1.15	503(d)-1(b)(4)(ll)?	If "No," sl	dp question	8b. ►		es 🗌 No es 🔲 No
9	_			following requiremen		olidated i	loss as defined in	Heg. 1.1	503(a)-1(b)(c	0)(0)7	L.) Y	es 🗀 No
_				e tax year were less t		hne 000		1				
				ssets at the end of the			than \$1 million.	. }		. ►	☐ Y	es 🗌 No
	If "Yes	s," do not co	implete Schedules L	M-1, and M-2.				J				
Sign He Only I() Are Filin This For Separat and Not Your Ta	fou ng mn ely : With	Information	of which preparer has a		eparer (othe	eluding ac er than ge	companying sche neral partner or lir	nited liabi	lity company	and to to	he best (r) is base	of my knowledge ed on all
Roturn.				limited liability company				-	ate			
Paid Prep	arer	Print/Type pr	eparer's name	Preparer's si	gnature			Date		heck C	- III	TIN
Use	1	Firm's name	•						FI	m's EIN	-	
	Jy	Firm's address ▶ Phone no.										

Name Address Identifying number (if any) Created Circled Circl	So	hedu	Conductive Children	of Partnership Interest. Che dress, and U.S. taxpayer id own. See instructions.	entify	ne boxes that apply ring number (if any Owns a constructive) of t	he persor	ou check (s) whose
Name Address Identifying number (if any) Chockiff (regin person as a direct partner? Does the partnership have any other foreign person as a direct partner? Name Address Pillation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns at 10% interest. Name Address Pillation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns at 10% interest. Name Address Pillation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns at 10% interest. Name Address Pillation Schedule. List all partnerships (flary) Schedule. Pillation Schedule S	-			Address		l		Check If foreign	direct
Name Address Identifying number (if any) Chockiff (regin person as a direct partner? Does the partnership have any other foreign person as a direct partner? Name Address Pillation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns at 10% interest. Name Address Pillation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns at 10% interest. Name Address Pillation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns at 10% interest. Name Address Pillation Schedule. List all partnerships (flary) Schedule. Pillation Schedule S									
Address Schedule A-2 Address Single Address	Sc	nedul	1000		ions)	ldentifying num	ber (il	any)	foreign
Name Address (EIN (if any) Income or loss freeign partnerships freeign partnerships and allowances. 1 a Gross receipts or sales be Less returns and allowances. 1b 1c 2 Cost of goods sold 2 Cost of goods sold 4 Ordinary lincome (loss) from other partnerships, estates, and trusts (attach statement) 4 Ordinary Income (loss) from other partnerships, estates, and trusts (attach statement) 5 Net farm profit (loss) (attach Schedule F (Form 1040)) 5 Net gain (loss) from Form 4797, Part III, Iline 17 (attach Form 4797) 6 Other Income (loss). Combine lines 3 through 7 8 Total Income (loss). Combine lines 3 through 7 8 Total Income (loss). Combine lines 3 through 7 8 Income (loss). Combine lines 3 through 7 Income (loss). Combine lines 3 through 7 Income (loss). Income (loss). Combine lines 3 through 7 Income (loss). Income (loss	Doe	s the p	A-2 Affiliation Schedule. List a	all partnerships (foreign or d					
Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information. 1a Gross receipts or sales				7710			Tota	al ordinary me or loss	
Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information. 1a Gross receipts or sales	Sel	nedule	B Income Statement - Trade	or Rusinase Incoma			-		
1 a Gross receipts or sales 1 a			clude only trade or business income and	expenses on lines 1a through 22	belov	v. See the instructions	for me	ore Informa	tion.
Salaries and wages (other than to partners) (less employment credits) Guaranteed payments to partners Repairs and maintenance Bad debts Rent Rent Taxes and ilcenses Interest Depreciation (if required, attach Form 4562) Less depreciation reported elsewhere on return Depletion (Do not deduct oil and gas depletion.) Retirement plans, etc. Retirement plans, etc. Bent of the programs Other deductions (attach statement) Total deductions. Add the amounts shown in the far right column for lines 9 through 20.		1a b 2 3 4 5 6	Gross receipts or sales	tnerships, estates, and trusts (as F (Form 1040))	1a 1b	statement)	1c 2 3 4 5 6		
	Deductions (see instructions for limitations)	9 10 11 12 13 14 15 16a b 17 18 19 20	Salaries and wages (other than to par Guaranteed payments to partners. Repairs and maintenance	tners) (less employment credits	16a 16b		9 10 11 12 13 14 15 16c 17 18 19 20		
166 Violitary publicess income nossi from trada or histographings, someract ling 21 from ling 8, 1, 22, 1		22					21		+

Sched	ule K	Partners' Distributive Share Items	Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	11	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
Income (Loss)	3a			
	b	Expenses from other rental activities (attach statement)		
	0	Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Guaranteed payments	4	
	5	Interest income	5	
ĭ	6		6a	
ခ	1 .	Dividends: a Ordinary dividends	15 10 11	-
5	7	Povelties	Paret .	
2	8	Royalties	7 8	
_	9a			-
	b	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	· 9a	-
	6	Unconstruct gentler 1950 ania (Attack at the sent	e time	
	10	Unrecaptured section 1250 gain (attach statement) 9c		
	11	Net section 1231 gain (loss) (attach Form 4797)	10	
	12	Other income (loss) (see Instructions) Type ►		
Deductions	-		12	
簑	13a		138	-
ă	b	Investment interest expense	13b	
ě	C	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
	d	Other deductions (see instructions) Type ►	13d	
푸하류	14a	Net earnings (loss) from self-employment	14a	
Self- Employ- ment	Ь	Gross farming or fishing income	14b	
	C	Gross nonfarm income	140	
Credits	15a	Low-Income housing credit (section 42(j)(5))	15a	
	b	Low-income housing credit (other)	15b	
	0	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d	Other rental real estate credits (see instructions) Type ► Other rental credits (see instructions) Type ►	15d	
	0	Other rental credits (see instructions)	15e	
	f	Other credits (see instructions) Type ►	15f	
	16a	Name of country or U.S. possession ►		
ဋ	b	Gross income from all sources	16b	
<u>.</u> 5	C	Gross income sourced at partner level	16c	
Foreign Transactions	(A)	Foreign gross income sourced at partnership level	0.084/2	
ટ્ર	a	Passive category ► e General category ► f Other (attach statement) ►	16f	
ē		Deductions aflocated and apportioned at partner level	265	
F	9	Interest expense ► h Other	16h	
<u>ā</u> ,		Deductions allocated and apportioned at partnership level to foreign source income		
ē	1	Passive category ► General category ► K Other (attach statement) ►	16k	
щ	1300	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)		¥17"
e X X	17a	Post-1986 depreciation adjustment	17a	
Alternative Minimum Tax (AMT) Items	b	Adjusted gain or loss ,	17b	
er (c	Depletion (other than oil and gas)	17c	
팔후토		Oil, gas, and geothermal properties—gross income	17d	
ਕ ≅ੁੱ ਤੁ∣	е	Oil, gas, and geothermal properties—deductions	17e	
	f	Other AMT items (attach statement)	17f	
- F	18a	Tax-exempt Interest income	18a	
i <u>‡</u>	b	Other tax-exempt income	18b	
ξĺ	0	Nondeductible expenses	18c	
ا و	19a	Distributions of cash and marketable securities	19a	
<u>=</u>		Distributions of other property	19b	
<u>ğ</u>		Investment income	20a	
Other Information	b	Investment expenses	20b	
	С	Other items and amounts (attach statement)	48年 国际中美国新疆	en-

		Beginning	of tax year	End of	tax year
	Assets	(a)	(b)	(c)	(d)
1	Cash	THE PERSON NAMED IN COLUMN		CAN BURNEY WATER	
2 a	Trade notes and accounts receivable.		Make Tale	2	Marie Andrews
b	Less allowance for bad debts		1,000		
3	Inventories	367 967+			
4	U.S. government obligations			Laurin Laure	
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to	95 OF 25 OF		and in the said	
	partners)	以		1、13、10、10、10、10、10、10、10、10、10、10、10、10、10、	
b	Mortgage and real estate loans	Security Company		to other the body and only the	
8	Other Investments (attach statement)	ADDA			
9a	Buildings and other depreciable assets	Separate Carterio, Carteri	Charles de Const	A COLOMBINATION OF THE RESIDENCE THE PROPERTY OF THE PROPERTY	- Paristrates and the second
b	Less accumulated depreciation		CALCULATION - THE STATE OF		A THE CHE WAS TO BE SHOWN THE PARTY OF THE P
10a	Depletable assets		200 Maria		corper to the first to all
ь	Less accumulated depletion		MATERIAL PROPERTY OF THE PROPE		A CALIFORNIA IN MODERAL MERCANICA
11	Land (net of any amortization)	78 3		A STATE OF THE STA	
12a	Intangible assets (amortizable only)	10000	\$40.960 July 1	in addition of addition with \$100m.	Water Book Shakes and
b	Less accumulated amortization		Media Artigo	(C)	ESCHARL STREET, MANNEY HAVE MANNEY
13	Other assets (attach statement)	Name of the Party		mental management of the light	
14	Total assets			Contract of the second	
	Liabilities and Capital		A STATE OF THE STA		1.600 PS 1.500 PS 1.
15	Accounts payable		ELECTRIC STREET	The second second	And Forest Address of Section
16	Mortgages, notes, bonds payable in less than 1 year				2-r/h
17	Other current liabilities (attach statement) ,			The course of	
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)	The Section of the		AND STREET	
b	Mortgages, notes, bonds payable in 1 year or more	The second second		朝春 1883 新華	
20	Other liabilities (attach statement)	California (Prints		West of the second	
21	Partners' capital accounts	The same of	·	NAME OF THE PARTY	
22	Total liabilities and capital	27		the street street	

Form 8865 (2014)

	edule M Balance Sheets for Interest	, modulon	(a) Beginning of	(b) End of
4	Total II O consts		tax year ·	tax year
1 2	Total U.S. assets		50 SEAN WEST 2400 VICE TO	248 h
a	•		S. S. Satural Section 18 Salar Security	
a b	Passive category			
	General category	* * * * * *		
Sch	Other (attach statement)	nor Books With Inco	mo (Lace) per Betura (Not re	guired if Item GO page
COM	1, Is answered "Yes.")	per books with met	ome (Loss) per neturn. (Not re-	quired ii item da, page
1	Net Income (loss) per books .		come recorded on books thi	
2	Income included on Schedule K,		ear not included on Schedule k les 1 through 11 (itemize):	• 1
_	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	l a Ta	ex-exempt interest \$	
	and 11 not recorded on books	1 1		· · · I
	this year (itemize);	200		
3	Guaranteed payments (other		eductions included on Schedul	· 1
	than health insurance)		lines 1 through 13d, and 16l no larged against book income thi	- 1
4	Expenses recorded on books		ar (Itemize):	9
	this year not included on	a D	epreclation \$	
	Schedule K, lines 1 through			- I
	13d, and 16l (itemize):	1 1	***************************************	
	Depreciation \$			-
b	Travel and entertainment \$	8 Ä	dd lines 6 and 7	*
			come (loss). Subtract line	В
5	Add lines 1 through 4		om line 5	1
Sche	dule M-2 Analysis of Partners' Capital	Accounts. (Not req	uired if Item G9, page 1, is a	inswered "Yes.")
1	Balance at beginning of year	6 DI	stributions: a Cash	
2	Capital contributed:	111/4	b Property	
	a Cash	7 0	her decreases (Itemize):	
	b Property			.
3	Net income (loss) per books .			
4	Other increases (itemize):	***	•••••••••••••••••••••••••••••••••••••••	•
		8 Ad	Id lines 6 and 7	
	B. ROLE 240 TV LAY	9 Ba	lance at end of year. Subtrac	t
	Add lines 1 through 4		e 8 from line 5	

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

SCHEDULE O

(Form 8865)

Name of transferor

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

Name of transferor						Filer's identifying num	ber	
BOY SCOUTS OF A						22-157	6300	
Name of foreign partner	rehip			EIN (if any)		Reference ID number (see Instructions)		
Sofinnova Capital V	//			98-058371	1			
Part I Trans	fers Reportable	Under Section	on 6038B					
Type of property	(a) Date of transfer	(b) Number of items transforred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c affocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer	
Cash	12/31/2014	# 1 A 1 A 2	595786			7 - 1057802 22 - 105802 21 - 105802		
Stock, notes receivable and payable, and other securities								
Inventory								
Tangible property used in trade or business								
Intangible property								
Other property								
Supplemental Info Cash transfers repor				ctions): es throughout the ye	ear. The tota	of these transfers	is \$595,786.	
Part II Dispos	itions Reportat	ole Under Sec	tion 6038B					
(a) Type of proparty	(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	
				gain recognition u				

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation Information about Form 926 and its separate instructions is at www.irs.gov/form926.

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. 128

Part			
Name o	f transferor		Identifying number (see instructions)
Boy S	couts of America		22-1576300
1 a b	If the transferor was a corporation, complete questions 1a the lift the transfer was a section 361(a) or (b) transfer, was the transfer or fewer domestic corporations?	ansferor controlled (under	🗌 Yes 🗹 No
	Controlling shareholder	Ide	ntifying number
С	If the transferor was a member of an affiliated group filicorporation?	=	was it the parent
	If not, list the name and employer identification number (EIN)	of the parent corporation:	
	Name of parent corporation	EIN of	parent corporation
d	Have basis adjustments under section 367(a)(5) been made?		Yes . No
2	If the transferor was a partner in a partnership that was the complete questions 2a through 2d.	e actual transferor (but is r	not treated as such under section 367),
a	List the name and EIN of the transferor's partnership:		
	Name of partnership	EIN	l of partnership
CROW	N FINCO S.A.R.L.		N/A
b	Did the partner pick up its pro rata share of gain on the trans- ls the partner disposing of its entire interest in the partnershi	p?	🗌 Yes 🗎 No
d	Is the partner disposing of an interest in a limited partners securities market?	· · · · · · · · · · · · · · · · · · ·	
Part		ee instructions)	
3	Name of transferee (foreign corporation)		4a Identifying number, if any
	N ACQUISITION MIDCO LIMITED		N/A
5	Address (including country)		4b Reference ID number (see instructions)
	ARK LANE, LEEDS WEST YORKSHIRE, ENGLAND LS31EP		
6	Country code of country of incorporation or organization (see	e instructions)	
<u>UK</u> 7	Foreign law characterization (see instructions)		
=	TO COMPANY LIMITED BY SHARES		
8	Is the transferee foreign corporation a controlled foreign corp	poration?	Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized or transfer
Cash	2/12/2014		584761	有些包括更数 限 差	
Stock and securities					
nstallment obligations, account eceivables or similar property					
oreign currency or other property lenominated in preign currency					
nventory					
ssets subject to lepreciation ecapture (see lemp. Regs. sec. .367(a)-4T(b))					
angible property sed in trade or susiness not listed inder another ategory					
itangible roperty					
roperty to be leased s described in final nd temp. Regs. sec. 367(a)-4(c))					
roperty to be old (as escribed in emp. Regs. sec. .367(a)-4T(d))					
ransfers of oil and as working interests as described in emp. Regs. sec. .367(a)-47(e))					
ther property					

Consulare autol t	unformation Depuis	ed To Be Reported (s	as instructionals	
		su to be neported (s	ве напоснову.	
				Form 926 (Rev. 12-2013)

Part	Additional Information Regarding Transfer of Property (see instructions)			
9	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:			
	(a) Before0.00 % (b) After0.08243 %			
10	Type of nonrecognition transaction (see instructions) ▶ Section 351			
11 a b c d	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3)	☐ Yes	;	No No
12 13	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:	☐ Yes	; 🗸 I	No
a b c d	Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	☐ Yes	s	No No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	☐ Yes	3 ✓ I	No
15a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	☐ Yes	s 🗸 I	No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$			
16	Was cash the only property transferred?	✓ Yes	3 🗌 I	No
17a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	☐ Ye:	s 🗸	No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:			=
_	r.	026	/Day 11	0.004

(Rev. December 2013) Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926. ▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. 128 U.S. Transferor Information (see instructions) Part I Identifying number (see instructions) 22-1576300 **Boy Scouts of America** If the transferor was a corporation, complete questions 1a through 1d. a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 √ Yes □ No **b** Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number(s): Controlling shareholder Identifying number c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent If not, list the name and employer identification number (EIN) of the parent corporation: **EIN of parent corporation** Name of parent corporation d Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☐ No If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership **EIN of partnership** GTCR CANYON HOLDINGS (CAYMAN) LP 46-4874543 ☐ Yes ☐ No b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☐ No Transferee Foreign Corporation Information (see instructions) 4a Identifying number, if any Name of transferee (foreign corporation) CANYON HOLDINGS S.A.R.L. N/A 4b Reference ID number Address (including country) (see instructions) C/O GTCR; 300 NORTH LASALLE STREET; CHICAGO, IL 60654 6 Country code of country of incorporation or organization (see instructions) LU 7 Foreign law characterization (see instructions)

Corporation

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	2/18/2014		490859		
Stock and securities					
Scourings					
nstallment obligations,					
account					
eceivables or					
similar property					
Foreign currency					
or other property					
lenominated in					
oreign currency					
nventory					
lventory [
ssets subject to					
lepreciation ecapture (see					
emp. Regs. sec.					
.367(a)-4T(b))					
angible property					
sed in trade or usiness not listed					
nder another					
ategory					
ntangible					
roperty					
roperty to be leased					
s described in final					
nd temp. Regs. sec. 367(a)-4(c))					
roperty to be					
old (as escribed in					
emp. Regs. sec. 📙					
367(a)-4T(d))					
ansfers of oil and					
as working interests s s described in					
emp. Regs. sec.					
367(a)-4T(e))					
ther property					
and brokers					
Supplemental Info	mation Required To	Be Reported (see instr	uctions):		
				-	

Part	Additional Information Regarding Transfer of Property (see instructions)
9	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:
	(a) Before0.00 % (b) After149489 %
10	Type of nonrecognition transaction (see instructions) ► Section 351
11 a b c d	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3)
12 13	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:
a b c d	Tainted property
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No
15a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$
16	Was cash the only property transferred?
17a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

Form **926**

(Rev. December 2013) Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. 128

Part I U.S. Transferor Information (see instructions) Identifying number (see instructions) 22-1576300 Boy Scouts of America 1 If the transferor was a corporation, complete questions 1a through 1d. a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 . 🗸 Yes 🗌 No **b** Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number(s): Controlling shareholder Identifying number c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation **EIN of parent corporation** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership EIN of partnership ACCEL GROWTH FUND III LP 36-4779903 d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established ☐ Yes ☐ No securities market? . Transferee Foreign Corporation Information (see instructions) Name of transferee (foreign corporation) 4a Identifying number, if any FLIPKART PVT LIMITED N/A Address (including country) 4b Reference ID number (see instructions) 6 Country code of country of incorporation or organization (see instructions) Foreign law characterization (see instructions)

Part III	Information Regarding	Transfer of Prope	rtv (see instructions)
	3		

	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	var 2014		96780		作引擎的跨型
Stock and securities					
nstallment obligations, account eceivables or similar property					
Foreign currency or other property lenominated in oreign currency					
nventory					
Assets subject to lepreciation ecapture (see emp. Regs. sec.					
.367(a)-4T(b)) angible property sed in trade or usiness not listed nder another ategory					
ntangible roperty					
roperty to be leased is described in final nd temp. Regs. sec. 367(a)-4(c))					
roperty to be old (as escribed in emp. Regs. sec. 367(a)-4T(d))					
ansfers of oil and as working interests s described in emp. Regs. sec. 367(a)-4T(e))					
ther property					

Part	Additional Information Regarding Transfer of Property (see instructions)		
9	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
	(a) Before% (b) After%		
0	Type of nonrecognition transaction (see instructions) ▶ Section 351		
11	Indicate whether any transfer reported in Part III is subject to any of the following:		
а	Gain recognition under section 904(f)(3)		
b	Gain recognition under section 904(f)(5)(F)	☐ Yes	✓ N
C	Recapture under section 1503(d)	☐ Yes	
d	Exchange gain under section 987	☐ Yes	✓ N
2	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	☐ Yes	☑ N
13	Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:		
а	Tainted property		
b	Depreciation recapture	☐ Yes	:
C	Branch loss recapture	☐ Yes	✓ N
d	Any other income recognition provision contained in the above-referenced regulations	☐ Yes	☑ N
4	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	☐ Yes	☑ N
5a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	☐ Yes	: 🗹 N
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	✓ Yes	N
7a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		:
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		
		000	· 10

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation Information about Form 926 and its separate instructions is at www.irs.gov/form926.

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. 128

Part	U.S. Transferor Information (see instructions)		*
Name of	transferor		Identifying number (see instructions)
	outs of America		22-1576300
	If the transferor was a corporation, complete questions 1a th	•	
	If the transfer was a section 361(a) or (b) transfer, was the tror fewer domestic corporations?		
	Did the transferor remain in existence after the transfer?		
	If not, list the controlling shareholder(s) and their identifying r		W Tes [] NO
	The state of the same grant and the state	idiliboi(b).	
S	Controlling shareholder	Ide	ntifying number
8			
-			
? 			
	If the transferor was a member of an affiliated group fili	ng a consolidated return	was it the parent
	corporation?		
	If not, list the name and employer identification number (EIN)		
	Thot, not the name and employer identification flattiber (Env)	or the parent corporation.	
	Name of parent corporation	EIN of	parent corporation
			•
d	Have basis adjustments under section 367(a)(5) been made?		Yes No
2	If the transferor was a partner in a partnership that was the	actual transferor (but is n	ot treated as such under section 367),
	complete questions 2a through 2d.		
a	List the name and EIN of the transferor's partnership:		
	Name of partnership	EIN	l of partnership
ACCEL	GROWTH FUND II LP		45-2533228
	Did the partner pick up its pro rata share of gain on the transf		
	s the partner disposing of its entire interest in the partnershi		
	Is the partner disposing of an interest in a limited partners		
Part I	securities market?	e instructions)	Yes 🗌 No
The Real Property lies	Name of transferee (foreign corporation)	e matructiona)	4a Identifying number, if any
	RT PVT LIMITED		N/A
	Address (including country)		4b Reference ID number
			(see instructions)
-			
6	Country code of country of incorporation or organization (see	instructions)	
7 1	Foreign law characterization (see instructions)		
			Yes 🗹 No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	var 2014	South Medical System	40103		AND VEHICLE OF THE
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in oreign currency					
nventory					
Assets subject to lepreciation ecapture (see emp. Regs. sec. .367(a)-4T(b))					
angible property sed in trade or usiness not listed nder another ategory					
ntangible roperty	-				
roperty to be leased s described in final nd temp. Regs. sec. 367(a)-4(c))					
roperty to be old (as escribed in emp. Regs. sec. 367(a)-4T(d))					
ransfers of oil and as working interests security as described in emp. Regs. sec. 367(a)-47(e))					
ther property					

Part	Additional Information Regarding Transfer of Property (see instructions)
9	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:
	(a) Before% (b) After%
10	Type of nonrecognition transaction (see instructions) ► Section 351
11 a b c d	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3)
12 13	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?
a b c d	Tainted property
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?
15a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$
16	Was cash the only property transferred?
17a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

(Rev. December 2013) Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation Information about Form 926 and its separate instructions is at www.irs.gov/form926.

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Sequence No. 128

Name	of transferor		Identifying number (see instructions)
Boy S	Scouts of America	22-1576300	
1	If the transferor was a corporation, complete questions 1a th	rough 1d.	
a b	If the transfer was a section 361(a) or (b) transfer, was the transfer domestic corporations?		🗌 Yes 🗹 No
	Controlling shareholder	Ide	ntifying number
С	If the transferor was a member of an affiliated group fill corporation?	ing a consolidated return,	was it the parent
	If not, list the name and employer identification number (EIN)	of the parent corporation:	
	Name of parent corporation	EIN of	parent corporation
d	Have basis adjustments under section 367(a)(5) been made?		Yes No
2	If the transferor was a partner in a partnership that was the complete questions 2a through 2d.	e actual transferor (but is n	ot treated as such under section 367),
a	List the name and EIN of the transferor's partnership:		
	Name of partnership	EIN	l of partnership
New E	interprise Associates 14, L.P.		98-1050426
b b	Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnershi	p?	🗌 Yes 🔲 No
d	Is the partner disposing of an interest in a limited partners securities market?		
Part		ee instructions)	
3	Name of transferee (foreign corporation)		4a Identifying number, if any
Elastic 5	esearch Global B.V. Address (including country)		N/A 4b Reference ID number
			(see instructions)
Kijnsb 6	ourgstraat 9-11 1059 AT, Amsterdam, Netherlands Country code of country of incorporation or organization (see	instructions)	
-	rlands	, mondonoj	
7	Foreign law characterization (see instructions)		
Comp	any organized under the laws of Netherlands		
8	Is the transferee foreign corporation a controlled foreign corp	oration?	🗌 Yes 🗹 No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	05/22/2014		114378		
Stock and					
securities					
nstallment					
obligations,					
account eceivables or					
similar property					
Foreign currency					
or other property					
denominated in					
foreign currency					
Inventory					
Assets subject to					
depreciation					
ecapture (see Femp. Regs. sec.					
I.367(a)-4T(b))					
Tangible property					
used in trade or ousiness not listed					
under another					
ategory					
ntangible		+			
property					
roperty to be leased					
as described in final					
nd temp. Regs. sec. .367(a)-4(c))					
roperty to be old (as					
escribed in		+			
emp. Regs. sec					
ransfers of oil and					
as working interests					
s described in					
emp. Regs. sec. .367(a)-4T(e))					
ther property					
alor property					

Supplemental Information Required To Be Reported (see instructions):				

Part	Additional Information Regarding Transfer of Property (see instructions)
9	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:
	(a) Before0.00 % (b) After6.71 %
10	Type of nonrecognition transaction (see instructions) ► Section 351
11 a b c d	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3)
12 13	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?
a b c d	Tainted property
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?
15a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$
16	Was cash the only property transferred?
17a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction: