Form	990-T	l E	Exempt Orga	nization Bus	sines	ss Income T	ax Returr	ı L	OMB No 1545-0687
		i -		nd proxy tax und				ī 1	0047
	$\sim 1$	For cal	lendar year 2017 or other tax ye	• •		, and ending			2017
74	3)	1	► Go to www	irs gov/Form990T for in			ation	_ L	
	tment of the Treasury al Revenue Service	<b></b>	Do not enter SSN numbe	•				). 5	pen to Public Inspection for 01(c)(3) Organizations Only
Α	Check box if address changed		Name of organization (	Check box if name c	hanged	and see instructions.)			ver identification number yees' trust, see tions )
B E	xempt under section	Print	BIG BROTHER	S BIG SISTE	RS (	OF ALASKA		80	0-0064172
X	]501( <b><u>c</u> (3</b> )	or	Number, street, and roor	n or suite no If a P.O. box	x, see in	structions			ed business activity codes
	408(e) 220(e)	Type	1057 WEST F	IREWEED LAN	IE, I	NO. 202		]	<b>,</b>
	408A530(a) 529(a)		City or town, state or pro	vince, country, and ZIP o	r foreigi	n postal code		7132	200
C Bo	ok value of all assets		F Group exemption num		<b></b>				
	end of year 287,8	97.	G Check organization type	e <b>X</b> 501(c) corp	poration	501(c) trust	401(a	) trust	Other trust
H De	scribe the organization	n's prim	ary unrelated business act	ivity. > S	EE :	STATEMENT 1			
l Di	iring the tax year, was	the corp	oration a subsidiary in an	affiliated group or a pare	nt-subsi	diary controlled group?	<b>&gt;</b>	Yes	X No
If	'Yes," enter the name a	ınd iden	tifying number of the parei	nt corporation. 🕨					
			BIG BROTHERS		S O			<u>(907</u> )	
Pa	rt I Unrelate	d Trac	de or Business Inc	come		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sale	es	*						
b	Less returns and allow		-	c Balance	1c				
2	Cost of goods sold (S		·		2				
3	Gross profit Subtract				3				- <del></del> -
	Capital gain net incon		,	4707)	4a				
b			Part II, line 17) (attach Forn	n 4/9/)	4b				
C	Capital loss deduction		sis lips and S corporations (at	tach statement\	4c				· · · · · · · · · · · · · · · · · · ·
5 6	Rent income (Schedu		iips anu 3 curpurations (at	lacii statement)	6				
7	Unrelated debt-finance	•	me (Schedule F)		7				
8			and rents from controlled o	organizations (Sch. F)	8	-			
9			on 501(c)(7), (9), or (17) c	- ' '	-		_		
10	Exploited exempt acti			gazanoti (obilodalo d)	10				
11	Advertising income (S	•	,		11				
12			ns, attach schedule) ST	ATEMENT 2	12	232,224.			232,224.
13	Total. Combine lines	3 throu	gh 12		13	232,224.			232,224.
Pa			ot Taken Elsewhe						
	(Except for	contribi	utions, deductions mus	t be directly connecte	d with t	the unrelated business	income)		
14	Compensation of off	icers, di	rectors, and trustees (Sch	edule K)				14	
15	Salaries and wages							15	
16	Repairs and mainter	ance	•					16	
17	Bad debts							17	
18	Interest (attach sche	auie)						18	<del></del>
19	Taxes and licenses	one (Co	a inatriuationa for limitation	ruloo)				20	
20	Depreciation (attach	•	e instructions for limitation	rules)		21		20	<del></del>
22	•		n Schedule A and elsewhe	re on return		22a		22b	
23	Depletion	annicu o	ii ocheddic A and cisewne	ic on return		[224]		23	
24	Contributions to def	erred co	mpensation plans					24	
25	Employee benefit pr		mponounon piano					25	
26	Excess exempt expe	-	chedule I)					26	
27	Excess readership c		•					27	
28	Other deductions (a		•			SEE STAT	EMENT 3	28	232,224.
29	Total deductions A		•					29	232,224.
30			ncome before net operatin	g loss deduction. Subtrac	ct line 29	from line 13		30	0.
31	-		n (limited to the amount or	· ·				31	
32	Unrelated business	taxable ı	ncome before specific ded	uction Subtract line 31 fi	rom line	30		32	0.
33	•		y <b>\$1,</b> 000, but see line 33 ii					33	1,000.
34		taxable	income Subtract line 33	from line 32. If line 33 is	greater	than line 32, enter the sm	aller of zero or		•
	line 32							34	0.

orm 990-1	210 Ditotilatio 210 Dibilatio 01 Hamilatia	80	<u>-0064</u>	172		Page 2
Part I		<u> </u>	- 1	Т		
35	Organizations Taxable as Corporations See instructions for tax computation.	٠				
	Controlled group members (sections 1561 and 1563) check here See instructions an					
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order	r). I				
	(1) <u>\$</u> (2) <u>\$</u> (3) <u>\$</u>					
D	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)					
	(2) Additional 3% tax (not more than \$100,000) [\$			05.		^
	Income tax on the amount on line 34	1 046	-	35c		0.
36	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount	on line 34 from.		00		
•	Tax rate schedule or Schedule D (Form 1041)			36		
37	Proxy tax See instructions			37		
38	Alternative minimum tax		-	38		
39	Tax on Non-Compliant Facility Income See instructions		-	39		0.
40 Part I	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies  V Tax and Payments			40		<u> </u>
		440		_		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a				
	Other credits (see instructions)	41b				
C	General business credit. Attach Form 3800	41c				
	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d		410		
	Total credits Add lines 41a through 41d		-	41e		0.
42	Subtract line 41e from line 40 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 88	66 Other (attach so	<i>.</i>	42		<u> </u>
43	Total tax Add lines 42 and 43	OU Utilei (attach sc	nedule)	44		0.
44		45a	<u> </u>	44		<u> </u>
	Payments: A 2016 overpayment credited to 2017	45b				
	2017 estimated tax payments	_	-			
	Tax deposited with Form 8868	45c 45d	-			
	Foreign organizations: Tax paid or withheld at source (see instructions)		$\overline{}$			
	Backup withholding (see instructions)	45e 45f				
	Credit for small employer health insurance premiums (Attach Form 8941)  Other credits and payments Form 2439	431				
g	Other credits and payments Form 2439  Form 4136  Other  Total	45g				
46	Total payments Add lines 45a through 45g	409		46		
46 47	Estimated tax penalty (see instructions). Check if Form 2220 is attached			47		
48	Tax due If line 46 is less than the total of lines 44 and 47, enter amount owed		▶	48		0.
49	Overpayment If line 46 is larger than the total of lines 44 and 47, enter amount overpaid			49		0.
50	Enter the amount of line 49 you want Credited to 2018 estimated tax	Refunded		50		<u> </u>
Part \						
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature				Yes	No
•	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization					
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the					
	here <b>&gt;</b>	,				X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tr	ansferor to, a foreign tru	ıst?		_	X
	If YES, see instructions for other forms the organization may have to file.	, -				
53	Enter the amount of tax-exempt interest received or accrued during the tax year > \$					
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and	statements, and to the best	of my knowl	edge and belief	ıt ıs true,	
Sign	correct) and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer (Other than taxpayer) is based on all information of which preparer (Other than taxpayer) is based on all information of which preparer	EXECUTIVE	May	the IRS discus	e this return	with
Here	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	₹		preparer shown		w
	Signature of officer Date Title		ınstı	ructions)?	Yes 🗌	No
	Print/Type preparer's name Preparer's signature Da	te Check	ıf	PTIN		
Paid	Mahahilla	self- en	nployed			
Prepa	rer ROBERT L. REHFELD // June 11	1/02/18		P001	04959	
Use (	TO THE PROPERTY AND A STATE OF THE PROPERTY OF	Firm's	EIN ►	92-0	12709	8
	9309 GLACIER HWY STE B-200					
	Firm's address ► JUNEAU, AK 99801	Phone	no. ( 🤇	907)78		
				Form	1 990-T	(2017)

Schedule A - Cost of Good	<b>s Sold.</b> Enter i	method of inver	ntory v	aluation ► N/A		<del></del> -			
1 Inventory at beginning of year	1			Inventory at end of yea	r		6		
2 Purchases	2			Cost of goods sold Su		ine S			
3 Cost of labor	3		1	from line 5 Enter here					
4a Additional section 263A costs	-		7	line 2		,	7		
(attach schedule)	4a		8	Do the rules of section	263A (\	with respect to		Yes	No
b Other costs (attach schedule)	4b	<u> </u>	٦ ٽ	property produced or a					
5 Total Add lines 1 through 4b	5		7	the organization?	oquoc	1101 100010/ 466/			
Schedule C - Rent Income (see instructions)		Property an	d Pe		Lease	ed With Real Pro	perl	ty)	
1 Description of property									
(1)		•		·				_	
(2)				· <del>····································</del>					
(3)			-	<del></del>				<del> </del>	
(4)				<del> </del>				<del>_</del> ,	
	2. Rent receive	d or accrued		- :		1			
(a) From personal property (if the personal property is more 10% but not more than 50%	e than	of rent for	persona	sonal property (if the percental property exceeds 50% or if sed on profit or income)	ige	3(a) Deductions directly columns 2(a) ai		ected with the income in (attach schedule)	
(1)			-			"	_		
(2)									
(3)									
(4)									
Total	0.	Total		_	0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	2(a) and 2(b). Ent	er			0	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	<b>•</b>		0.
Schedule E - Unrelated Del		Income (see	ınstru	ictions)	, - 4				
			2	Gross income from		3 Deductions directly con to debt-finance			
1 Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)				_					
(2)									
(3)									
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or al debt-finar	adjusted basis llocable to iced property schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable deduction (column 6 x total of column 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)		_		%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on page Part I, line 7, column (E	
Totals				•		0			0.
Total dividends-received deductions in	ncluded in column	8				<u> </u>			0.

		<del></del>	t Controlled O		ed Organiz		(000 HIS		,
Name of controlled organiza	ation 2 Fi		inrelated income	· · ·	al of specified	5 Part	of column 4	that is	6 Deductions directly
1 Name of controlled digaliza	ident		see instructions)		ents made	include	ed in the cont ation's gross	rolling	connected with income in column 5
(1)		-							
(2)									<del></del>
(3)									
(4)									
onexempt Controlled Organ	izations								
7 Taxable Income	8 Net unrelated inco (see instruction		al of specified pay made	ments	10 Part of colur in the controlli gross	mn 9 that ing organ income	is included ization's		eductions directly connecte th income in column 10
(1)									
(2)	-						-		
(3)	-								
(4)									
					Add colum Enter here and line 8. c		1, Part I,		here and on page 1, Part I, line 8, column (B)
otals				•		•	0.		0
schedule G - Investme		Section 501(c	)(7), (9), or	(17) Or	ganization	1		•	
·	cription of income		2 Amount of	income	3 Deductio	cted	4 Set-	asides	5 Total deductions and set-asides
/1\	<del></del>				(attach sched	lule)	(4114011 6		(col 3 plus col 4)
(1) (2)					- :				-
(3)		<del> </del>							-
<u></u>						- 1			
4)							<del></del> -		
(4)		-	Enter here and Part I, line 9, co						Enter here and on page Part I, line 9, column (B
otals									
otals Schedule I - Exploited	-	y Income, Oth	Part I, line 9, co	olumn (A)	ng Income	•		· · ·	Part I, line 9, column (B
otals	-	y Income, Oth	Part I, line 9, co	0 . dvertisii	ng Income	•			Part I, line 9, column (B
otals Schedule I - Exploited	-	3 Expenses directly connected with production of unrelated business income	er Than Ac  4 Net incor from unrelated business (cd. minus colum gain, comput	ne (loss) I trade or olumn 2 in 3) if a e cols 5	5 Gross inco from activity is not unrelat business inco	ome that	6 Exp attribut colui	able to	Part I, line 9, column (B
otals  Schedule I - Exploited (see instriction of exploited activity	2 Gross unrelated business income from	3 Expenses directly connected with production of unrelated	er Than Ac	ne (loss) I trade or olumn 2 in 3) if a e cols 5	5 Gross inco	ome that	attribut	able to	7 Excess exempt expenses (column 5 but not more than
otals  Schedule I - Exploited (see instriction of exploited activity	2 Gross unrelated business income from	3 Expenses directly connected with production of unrelated	er Than Ac  4 Net incor from unrelated business (cd. minus colum gain, comput	ne (loss) I trade or olumn 2 in 3) if a e cols 5	5 Gross inco	ome that	attribut	able to	7 Excess exempt expenses (column 5 but not more than
otals  Schedule I - Exploited (see instriction of exploited activity	2 Gross unrelated business income from	3 Expenses directly connected with production of unrelated	er Than Ac  4 Net incor from unrelated business (cd. minus colum gain, comput	ne (loss) I trade or olumn 2 in 3) if a e cols 5	5 Gross inco	ome that	attribut	able to	7 Excess exempt expenses (column 5 but not more than
otals  Schedule I - Exploited (see instriction of exploited activity	2 Gross unrelated business income from	3 Expenses directly connected with production of unrelated	er Than Ac  4 Net incor from unrelated business (cd. minus colum gain, comput	ne (loss) I trade or olumn 2 in 3) if a e cols 5	5 Gross inco	ome that	attribut	able to	7 Excess exempt expenses (column 5 but not more than
otals  Schedule I - Exploited (see instriction of exploited activity  (1) (2)	2 Gross unrelated business income from	3 Expenses directly connected with production of unrelated	er Than Ac  4 Net incor from unrelated business (cd. minus colum gain, comput	ne (loss) I trade or olumn 2 in 3) if a e cols 5	5 Gross inco	ome that	attribut	able to	Part I, line 9, column (8  7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 26
1 Description of exploited activity  (1) (2) (3)	2 Gross unrelated business income from trade or business  Enter here and on page 1, Part 1, line 10, col (A)	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part i, line 10, col (B)	Part I, line 9, co	ne (loss) I trade or olumn 2 in 3) if a e cols 5	5 Gross inco	ome that	attribut	able to	Part I, line 9, column (8  7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 26
1 Description of exploited activity  (1) (2) (3) (4)  otals  Chedule J - Advertisi	2 Gross unrelated business income from trade or business  Enter here and on page 1, Part 1, line 10, col (A)	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part i, line 10, col (B)  Instructions)	Part I, line 9, co	oumn (A)  O .  Ivertision  ne (loss) of trade or  olumn 2  n 3) if a  e cols 5	5 Gross inco	ome that	attribut	able to	Part I, line 9, column (B  7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 26
1 Description of exploited activity  (1) (2) (3) (4)  otals  Schedule J - Advertisi Part I Income From	Enter here and on page 1, Part 1, line 10, col (A)  Periodicals Re  2 Gross  2 Gross	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  Instructions)  corted on a Co	Part I, line 9, co	ne (loss) d trade or olumn 2 in 3) if a e cols 5 7	5 Gross inco	ome that led ome	attribut colur	ership	Part I, line 9, column (B  7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 26  0
1 Description of exploited activity  (1) (2) (3) (4)  otals  Chedule J - Advertisi	Enter here and on page 1, Part I, line 10, col (A)  ing Income (see Periodicals Re	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part i, line 10, col (B)  Instructions)  Dorted on a Co	Part I, line 9, co	oumn (A)  O.  Ivertision  Iver	5 Gross inco	ome that led ome	attribut	ership	Part I, line 9, column (B  7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 26  0
1 Description of exploited activity  1 Description of exploited activity  (1) (2) (3) (4)  Otals  Schedule J - Advertisi Part I Income From  1 Name of periodical (1)	Enter here and on page 1, Part I, line 10, col (A)  ing Income (see Periodicals Re	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  Instructions)  corted on a Co	Part I, line 9, co	lumn (A)  0.  Ivertisin  ne (loss) d trade or olumn 2 in 3) if a e cols 5 i.7	5 Gross inco	ome that led ome	attribut colur	ership	Part I, line 9, column (B  7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 26  0  7 Excess readership costs (column 6 minus column 5, but not more
1 Description of exploited activity  1 Description of exploited activity  (1) (2) (3) (4)  Otals  Part I Income From  1 Name of periodical (1) (2)	Enter here and on page 1, Part I, line 10, col (A)  ing Income (see Periodicals Re	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  Instructions)  corted on a Co	Part I, line 9, co	lumn (A)  0.  Ivertisin  ne (loss) d trade or olumn 2 in 3) if a e cols 5 i.7	5 Gross inco	ome that led ome	attribut colur	ership	Part I, line 9, column (B  7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 26  0  7 Excess readership costs (column 6 minus column 5, but not more
1 Description of exploited activity  1 Description of exploited activity  (1) (2) (3) (4)  Otals  Schedule J - Advertisi Part I Income From  1 Name of periodical (1)	Enter here and on page 1, Part I, line 10, col (A)  ing Income (see Periodicals Re	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  Instructions)  corted on a Co	Part I, line 9, co	lumn (A)  0.  Ivertisin  ne (loss) d trade or olumn 2 in 3) if a e cols 5 i.7	5 Gross inco	ome that led ome	attribut colur	ership	Part I, line 9, column (B  7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 26  0  7 Excess readership costs (column 6 minus column 5, but not more

Form **990-T** (2017)

Form 990-T (2017) BIG BROTHERS BIG SISTERS OF ALASKA 80-00641

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)			•			
(4)					_	
Totals from Part I	0.	0.		<del></del>		0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

	1 Name	2 Title	3 Percent of time devoted to business	Compensation attributable to unrelated business
(1)			%	
(2)	ı		%	
(3)	•		%	
(4)	_		%	,
Total Enter here and o	on page 1, Part II, line 14		<b></b>	0.

Form 990-T (2017)

FORM 990-T	DESCRIPTION O	F ORGANIZATION'S	PRIMARY UNF	RELATED ST	ATEMENT
		BUSINESS ACTIVIT	rγ		

THE ORGANIZATION SELLS PULL TABS AND USES THE PROCEEDS TO FUND DIRECT SERVICES FOR ONE-TO-ONE MENTORING PROGRAMS.

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER INCOME	STATEMENT 2	
DESCRIPTION		AMOUNT	
INCOME FROM CHARITA	BLE GAMING PULL TABS	232,224.	
TOTAL TO FORM 990-T	, PAGE 1, LINE 12	232,224.	
FORM 990-T	OTHER DEDUCTIONS	STATEMENT . 3	
DESCRIPTION	•	AMOUNT	
TOTAL LAWFUL PURPOSE LESS EXPENDITURES DEEMED EXPEDITURES	229,445 -1,273 4,052		
TOTAL TO FORM 990-T	DACE 1 LINE 28	232,224.	