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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

90280 05/12/2010 4 11 PM OMB No 1545-0047 2009 Open to Public

Form **990** (2009)

_		-		The organization may have to door a dopy of time retain to detail y did to reporting requi		1 mapection
<u>A</u>	For the 20	009 calen	ndar ye	ear, or tax year beginning , and ending		
В	Check if applic	_{cable} P	Please	C Name of organization ALAPAHA AREA COUNCIL BOY SCOUTS	D Emp	oloyer identification number
\Box	Address chan	Me B	se IRS	OF AMERICA		•
		ia la	ibel or	Doing Business As	5.8	-0825827
\square	Name change		rint or			
	Initial return		type. See	Number and street (or P O box if mail is not delivered to street address) Room/suite		phone number
声.	T		pecific	1841 NORMAN DRIVE	22	9-242-2331
\vdash	Termination		struc-	City or town, state or country, and ZIP + 4	G Gross re	eceipts\$ 492,222
	Amended retu	ım <u>t</u>	tions.	VALDOSTA GA 31601		
П	Application pe	ending F	Name	and address of principal officer	H(a) is th	ns a group return for
ш	r pphoduori po	ondang				ates? Yes X No
					H(b) Are	all affiliates
					1	
_			77	2.4.	II TN	lo," attach a list (see instructions)
	Tax-exemp			501(c) (3) ◀ (insert no) 4947(a)(1) or 527		
<u>J</u>	Website:			LAPAHA-BSA.ORG/INDEX.HTM		up exemption number ► 1761
_	Type of organ	nization 2	X Cor	poration Trust Association Other ► L Year of formation 1	<u>960</u>	M State of legal domicile GA
<u>∌ P</u>	art I	Sun	nmar	у		
7 7	1 Brie	efly desc	cribe t	he organization's mission or most significant activities:		
	1			PROGRAMS FOR BOYS THAT ENCOURAGE INDIVIDUAL GROWTH		
ဆဋ	-			MODILE TON BOTO THE BROOKENED TRAFFILD CHOWIN		
<u>.</u>	İ					
Ϋ́Ē						
Activities & Governance	t .			of the organization discontinued its operations or disposed of more than 25% of its net ass	ets.	1
୕୶				members of the governing body (Part VI, line 1a)	3	38
∄ S	4 Nui	mber of	ındep	endent voting members of the governing body (Part VI, line 1b)	4	38
₹ 5	5 Tot	al numb	er of e	employees (Part V, line 2a)	5	6
<u> </u>	6 Tot	al numb	er of v	volunteers (estimate if necessary)	6	
	7a Tot	al gross	unrel	ated business revenue from Part VIII. column (C) line 12 = 12 (F)	7a	
))	h Net	tunrelate	ed bu	ated business revenue from Part VIII, column (C) TRECEIVED	7b	0
"—	5,10	um ciut	cu bu	Prior Yea		Current Year
_	8 Cor	ntribution	ns and		0,992	
Ĕ	1			d grants (Part VIII, line 1h) revenue (Part VIII, line 2g) MAY 1 8 2010 9 470	4,324	
Revenue	1	-		os /Pert //III estumn (A) lines C A and 7-10		
Æ	10 Inv	esimeni	Incon	ne (Part VIII, column (A), lines 3, 4, and 7d)	2,617	
	11 Oth	ier reven	nue (P		4,486	
	12 Tot	al reven	ue – a		2,419	
	13 Gra	ants and	sımıla	ar amounts paid (Part IX, column (A), lines 1-3)	2 <u>,487</u>	39
	14 Ber	nefits pai	ud to c	or for members (Part IX, column (A), line 4)		
S	15 Sal	aries, ot	ther co	ompensation, employee benefits (Part IX, column (A), lines 5–10)	3,157	301,168
Expenses	16a Pro	fessiona	al fund	Iraising fees (Part IX, column (A), line 11e)		
be					<u>.</u>	, ×
Ĭ.			-	Part IX, column (A), lines 11a–11d, 11f–24f)	L,094	197,259
i	1	•			5,738	
	l .	-			$\frac{5,738}{5,681}$	-52,702
-S	אפו וי	veriue ie:	ss ex	penses Subtract line 18 from line 12 325 Beginning of Cur		End of Year
Net Assets or Fund Balances	20 Tot	al accot	e (Da-		1,792	
Ass. Bala	20 100			· · · · ·		
g t	21 100		•),381	209,408
				d balances. Subtract line 21 from line 20 4 0 4	<u>1,411</u>	391,707
<u> P</u>	art II	Sign	<u>natur</u>	e Block		
		Under	penal	ies of perjury, I declare that I have examined this return, including accompanying schedules and statements, a	nd to the b	est of my knowledge
		and be		s true, correct, and somplete Declaration of preparer (other than officer) is based on all information of which p	reparer ha	_1 1 -
Sig	ın	L -	\sim	pay April	0	113/10
Hei		S	ເດຂatu	e of officer	Date	_
			MA	TT HART, SCOUT EXECUTIVE		
		🕨 📆	vne or	print name and title		
		 	ype or			Preparer's identifying number
Pai	id	Prepar		C O A Date Check is self-	t	(see instructions)
		signati	ure	HAUUM Illiam (XA 05/12/10 employ	ed 🕨 💄	P00952274
	eparer's			TILLMAN & TILLMAN TIP	EIN I	
Us	e Only	B	name employ	(or yours	Phone	
				ZIP+4 VALDOSTA, GA 31604-3488		<u>22</u> 9-259-9490
Mari	the IDC	<u> </u>		VIIIDODIII, 011 51004 5400	no l	
way	THE IND C	JISCUSS T	ииѕ ге	turn with the preparer shown above? (see instructions)		Yes No

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

	gram Service Accomplishments	8-0825827	Page 2
Briefly describe the organization's			
-	FOR BOYS THAT ENCOURAGE INDI	VIDUAL GROWTH	
			
	y significant program services during the year which we	re not listed on	
the prior Form 990 or 990-EZ?			Yes X No
If "Yes," describe these new servi			
3 Did the organization cease condu- services?	cting, or make significant changes in how it conducts, ar	ny program	□ v [v] v-
If "Yes," describe these changes of	on Schedule O		Yes X No
	nevements for each of the organization's three largest pro-	ogram services by expenses	
	rganizations and section 4947(a)(1) trusts are required to		
	enses, and revenue, if any, for each program service rep		
,	, , , , , , , , , , , , , , , , , , ,		
4a (Code) (Expenses \$	411,841 including grants of \$	39) (Revenue \$	
SCOUTING PROGRAMS	IN A 12 COUNTY AREA OF SOUT	H GEORGIA	,
	INDIVIDUAL GROWTH THROUGH		
CIVIC ACTIVITIES.			
Al- (O-1-)		· -· · · · · · · · · · · · · · · · · ·	· ·
4b (Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c (Code) (Expenses \$	including grants of \$) (Revenue \$	
		, , , , , , , , , , , , , , , , , , , ,	,
4d Other program services. (Describe	ın Schedule O)		
(Expenses \$	including grants of \$) (Revenue \$)
4e Total program service expenses	▶ 411,841		
			Form 990 (2009)

Pa	art IV Checklist of Required Schedules			<u> </u>
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		i	
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			ŀ
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			l
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			•
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	li		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part IX			
_	b Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12				
'-	Schedule D, Parts XI, XII, and XIII.	12	Х	
12∆	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No	12	21	
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	1	Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	l	Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	[Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		\Box	
	If "Yes," complete Schedule G, Part III	19		_X_
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
		Form	990	(2009)

	1 990 (2009) ALAPAHA AREA COUNCIL BOY SCOUTS 58-0825827		P	age 4
_ <u>P</u>	art IV Checklist of Required Schedules (continued)			
24	Did the annual at the description of the descriptio		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			7,7
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	_21_		_X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	1 00		v
23	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		i	₩.
242		23		X
244	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	l		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines		}	3.7
_	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	 -	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			3.7
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			7.
200	990-EZ? If "Yes," complete Schedule L, Part I	_25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			37
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			37
20	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			37 .
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	_28a	_	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	005		v
С		28b		X
·	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	00-		v
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		
30	conservation contributions? If "Yes," complete Schedule M	30]	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
٠.	Part I	31	l	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
-	Schedule N, Part II	32	- 1	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
-	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	33		
•	III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	34		
	Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	-35	\dashv	
	organization? If "Yes," complete Schedule R, Part V, line 2	36	-	Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	33		-21
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	-	x

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O.

Form **990** (2009)

38

<u> </u>	Otatements regarding other mornings and rax compliance				т -	Υ
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			Г	Yes	No
	U.S. Information Returns. Enter -0- if not applicable	1a				
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b		1		ŀ
c	Did the organization comply with backup withholding rules for reportable payments to vendors and rej		<u></u> -	7	ł	
	gaming (gambling) winnings to prize winners?	,		1c	1	х
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				<u> </u>	<u> </u>
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	6		l	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	-		7 2b	х	Ì '
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see					
	instructions)					'
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d by				}
	this return?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authorit	ty			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancıal				
	account)?			4a		X
b	If "Yes," enter the name of the foreign country. ▶					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank		İ		
	and Financial Accounts				ļ	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			_5a	<u> </u>	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5b	<u> </u>	X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard	arding				
	Prohibited Tax Shelter Transaction?			5c	<u> </u>	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	е				l
	organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or		l	•	
_	gifts were not tax deductible?			6b	 	├
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	jooas		<u>-</u> _		
	and services provided to the payor?			7a		├─
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•		7b		
С	required to file Form 8282?	5		70		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		7c		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pr		 <u>-</u> I	1		
Ū	benefit contract?	01001101	,	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as				
	required?			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			ł		
	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b]		
1	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a	· · · · · · · · · · · · · · · · · · ·	4		,
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				<u> </u>

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest

State the name, physical address, and telephone number of the person who possesses the books and records of the

policy, and financial statements available to the public

organization: ▶ ALAPAHA AREA COUNCIL

DAA

VALDOSTA

19

20

1841 NORMAN DRIVE

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees; and former such persons

Check this box if the organization	n did not compe	nsat	e an	y cui	rrent	offic	er, c	lirector, or trustee		
(A) Name and Title	(B) Average	Pos	ition (C) k all	that a	pply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
ANDY SMITH	1 00									
VP OF PROPER	1.00	├-	<u> </u>	<u> </u>		\vdash		0	0	0
GEORGE BURKE COUNCIL COMM	1.00							اه	0	0
CLAY MOSELEY										
PRESIDENT	1.00							ol	0	0
COBB ATKINSON										<u> </u>
VP OF MEMBER	1.00							0	0	0
JAMIE GIBBONS										
VP OF FINANC	1.00							0	0	0
JERRY JENNETT]									
VP OF ADMINI	1.00							0	0	0
BILL GAY										
VP OF PROGRA	1.00				_			0	0	0
JOHNNY DUKES	1					li				_
VP_OF ENDOWM	1.00	<u> </u>			<u> </u>			0	0	0
KEN RICKET	1 00									^
EXEC BOARD M CLARENCE PARKER	1.00	<u> </u>				-		0	0	0
NATIONAL COU	1.00							0	o	^
NATIONAL COO	1.00			_				0		0
		_								
	_		\dashv				\dashv			
				_			_			

Part VII Section A. Officers	, Directors, Trus	stees	s, Ke	y Er	nplo	yees	s, ar	nd Highest Compensated	Employees (continued)		
(A) Name and Title	(B) Average hours per			chec		that a	_		(E) Reportable compensation	(F) Estimati amount	
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensa from th organizat and relat organizati	ation ne ition ted
		-								_	
											 -
										_	
<u> </u>											
1b Total		 -					<u> </u>				
2 Total number of individuals (in reportable compensation from	•			tnos	e iisi	ed a	DOV	e) who received more than	\$100,000 in		
теропавіс вотпрепзацот попі	the organization										Yes No
3 Did the organization list any fo employee on line 1a? If "Yes,"								yee, or highest compensat	ted	3	X
4 For any individual listed on line the organization and related or individual										4	X
5 Did any person listed on line 1s services rendered to the organ	izatıon? If "Yes,"								r		X
1 Complete this table for your five compensation from the organization.	e highest compe	nsat	ed ır	ndep	end	ent c	ontra	actors that received more t	than \$100,000 of		
	(A) business address							Descript	(B) tion of services	Comp	(C) pensation
								200;			
			-			_	-				
Total number of independent c more than \$100,000 in comper						d to	thos	e listed above) who receive	ed	0	
DAA	.oauon nom me	J. yu	<u>_u</u>				_				290 (2009)

	ırt V	Statement of Revenue o		ONCID DOI	SCOUTS	30-0023827		Page 9
		m. Gatoment of flex	ciiac		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1a	Federated campaigns	1a		· ·			3.2,3.9,0.014
Contributions, gifts, grants and other similar amounts	Ь	Membership dues	1b					,
a,e	l c	Fundraising events	1c					
ar is	٦	Related organizations	1d					
S,E	ء ا	Government grants (contributions)	1e					
io Sis	,	All other contributions, gifts, grants,	16					1
a gr	·	and similar amounts not included above	11	205 022				1
<u> </u>	_			285,923				
aod	9	Noncash contributions included in lines 1a	⊦1f \$		205 022			
	-"	Total. Add lines 1a-1f		P	285,923			
Program Service Revenue				Busn. Code	E7 242	57 242		
Ě	2a				57,242	57,242	· -	
Se.	b				1,437	1,437		
Ž	C				85	85		
ၓ	d							ļ <u></u>
ran	е							
õ		All other program service reve	enue	L				<u> </u>
_		Total. Add lines 2a-2f		<u> </u>	58,764			<u> </u>
	3	Investment income (including	dividends	·				
		other similar amounts)		>	3,368	3,368		
	4	Income from investment of tax	k-exempt l	bond proceeds 🕨 📙				
	5	Royalties	· · · · · ·					
		(ı) Real		(II) Personal				
	6a	Gross Rents						
	b	Less rental exps						İ
	С	Rental inc or (loss)			-	n	٠ ـ	
	d	Net rental income or (loss)						
	/a	Gross amount from (i) Securities ales of assets	s	(II) Other				
		other than inventory						
	b	Less cost or other						
		basis & sales exps						
	С	Gain or (loss)						<u> </u>
	đ	Net gain or (loss)		•				
a	8a	Gross income from fundraising eve	ents					
		(not including \$						ŧ
ě		of contributions reported on line 1c)					ı
Ē		See Part IV, line 18	a					,
Other Revenu	b	Less. direct expenses	b					
0	С	Net income or (loss) from fund	fraising ev	vents >				
	9a	Gross income from gaming activities	es 🗀					
		See Part IV, line 19	a					E
	ь	Less, direct expenses	ь					
		Net income or (loss) from gam	ning activit	ies 🕨				
		Gross sales of inventory, less						
		returns and allowances	a	75,817				İ
	ь	Less: cost of goods sold	ь	46,458				,
		Net income or (loss) from sale	s of inven		29,359	29,359		•
		Miscellaneous Revenue		Busn. Code			, , <u>-</u>	
	11a	POPCORN SALES			68,350	68,350		
	b				,,		.,, , .	
	c			-1			· ·-	
	d	All other revenue					, <u></u>	
		Total. Add lines 11a-11d		•	68,350			
	12	Total Revenue. See instruction	ns.	• •	445,764	159,841	0	
				F				5 990 (2000)

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must of				
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22	39	39		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	;			l !
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	11,044	9,542	786	<u>716</u>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	227,124	182,267	23,485	21,372
8	Pension plan contributions (include section 401(k)	4.4.24	40 05-		=
_	and section 403(b) employer contributions)	14,313	12,367	1,019	927
9	Other employee benefits	31,536	27,247	2,245	2,044
10	Payroll taxes	17,151	14,819	1,221	1,111
11	Fees for services (non-employees):				
a	Management				
b	Legal	E 500	4 750	392	256
C	Accounting	5,500	4,752	392	356
d	Lobbying Professional fundrausian converse See Bort IV line 47				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees Other				
g 12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties		•		
16	Occupancy	9,588	8,284	683	621
17	Travel	34,059	29,427	2,425	2,207
18	Payments of travel or entertainment expenses	3 2 7 3 3 3	22,7 23,7	2/129	2/207
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,427	4,689	386	352
20	Interest	4,578	3,955	326	297
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	24,499	21,167	1,744	1,588
23	Insurance				
24	Other expenses. Itemize expenses not				
	covered above (Expenses grouped together			Į.	
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	SUPPLIES	30,612	26,448	2,180	1,984
b	RECOGNITION AWARDS	14,375	12,419	1,024	932
С	OFFICE EXPENSES	10,324	8,920	735	669
d	REPAIRS AND MAINTENANCE	8,964	7,745	638	581
е	NATIONAL DUES	8,018	8,018		
f	All other expenses	41,315	29,736	2,261	9,318
25	Total functional expenses. Add lines 1 through 24f	498,466	411,841	41,550	45,075
26	Joint costs. Check here ▶ ☐ If following				
	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation				
DAA	· 				Form 990 (2009)

P	art X	Balance Sheet					
					(A)	1	(B)
	т				Beginning of year	ļ	End of year
	1	Cash—non-interest bearing			259,284	1	227,114
	2	Savings and temporary cash investments		ļ		2	24 165
	3	Pledges and grants receivable, net		-		3	34,165
	4	Accounts receivable, net			<u>679</u>	4	
	5	Receivables from current and former officers, directors,				ì	
		employees, and highest compensated employees. Com	plete Part II of			ŀ	
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined					
		4958(f)(1)) and persons described in section 4958(c)(3)		_			
S		Part II of Schedule L	· · · · · · · · · · · · · · · · · · ·	6			
Assets	7	Notes and loans receivable, net				7	
įš	8	Inventories for sale or use		ļ	30,509	8	31,721
_	9	Prepaid expenses and deferred charges				9	21,951
	10a	Land, buildings, and equipment: cost or	1				
	ł	other basis. Complete Part VI of Schedule D	10a	565,251			
	b	Less: accumulated depreciation	10b	279,087	294,320		286,164
	11	Investments—publicly traded securities				11_	
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11		<u> </u>		13	
	14	Intangible assets	ļ		14		
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 3	4)		584,792	16	601,115
	17	Accounts payable and accrued expenses		,	21,681	17	8,116
	18	Grants payable]		18	
	19	Deferred revenue			11,572	_19	49,663
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete Part IV of	of Schedule D	j.		21	
Liabilities	22	Payables to current and former officers, directors, truste	ees, key				
졅		employees, highest compensated employees, and disq	ualified				, m
Ë	1	persons. Complete Part II of Schedule L				_22	
	23	Secured mortgages and notes payable to unrelated thir	d parties	ļ		23	
	24	Unsecured notes and loans payable to unrelated third p	arties	1		24	
	25	Other liabilities. Complete Part X of Schedule D		1	147,128	25	151,629
	26	Total liabilities. Add lines 17 through 25			180,381	_26	209,408
es	ļ	Organizations that follow SFAS 117, check here ▶ 2	and	İ			
2	1	complete lines 27 through 29, and lines 33 and 34.					
<u>a</u>	27	Unrestricted net assets		Ļ	404,411	27	271,707
Assets or Fund Balances	28	Temporarily restricted net assets		Ļ		28	120,000
nd	29	Permanently restricted net assets		Į		29	
Ŧ		Organizations that do not follow SFAS 117, check he	re ▶ 🔛]			,
þ		and complete lines 30 through 34.		Į	m#	_	
S	30	Capital stock or trust principal, or current funds		Ĺ		30	
Se	31	Paid-in or capital surplus, or land, building, or equipmen		L		31	·
As	32	Retained earnings, endowment, accumulated income, of	or other funds	L		32	
Net /	33	Total net assets or fund balances		Ĺ	404,411	33	391,707
Ž	34	Total liabilities and net assets/fund balances			584,792	34	601,115

Form **990** (2009)

orn	n 990 (2009) ALAPAHA AREA COUNCIL BOY SCOUTS 58-0825827		Pa	ge 12
Pa	art XI Financial Statements and Reporting			<u> </u>
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis	1 1		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			-
	the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
		Form	990	(2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury internal Revenue Service

Name of the organization

ALAPAHA AREA COUNCIL BOY SCOUTS OF AMERICA

Employer identification number 58-0825827

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c Type III-Functionally integrated d Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes Nο and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(m) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (IV) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in rganization in col support col (i) of your (i) organized in the governing document? above or IRC section support? US? (see instructions)) Yes Nο Yes No Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

	edule A (Form 990 or 990-EZ) 2009 ALA					<u> 0825827</u>	Page 2
	Support Schedule for O (Complete only if you ch				1)(A)(iv) and 1	70(b)(1)(A)(vi)	
Sec	tion A. Public Support		····				
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	345,055	382,220	331,870	470,992	305,897	1,836,034
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	345,055	382,220	331,870	470,992	305,897	1,836,034
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_6	Public support. Subtract line 5 from line 4	i i					1,836,034
Sec	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	345,055	382,220	331,870	470,992	305,897	1,836,034
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	13,900	37,324	14,875	2,617	3,368	72,084
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)					-	
11	Total support. Add lines 7 through 10	L					1,908,118
12	Gross receipts from related activities, etc	•				12	331,350
13	First five years. If the Form 990 is for the	•	second, third, four	th, or fifth tax year	as a section 501(c)(3)	
	organization, check this box and stop her						<u> </u>
	tion C. Computation of Public Su						
14	Public support percentage for 2009 (line 6		•	(†))		14	96.22 %
15	Public support percentage from 2008 Sch					15	95.35%
16a	33 1/3 % support test—2009. If the organ			3, and line 14 is 33	1/3 % or more, cr	neck this box	⊾ ਦਾ
	and stop here. The organization qualifies		-				▶ X
þ	33 1/3 % support test—2008. If the organ				is 33 1/3 % or mo	re, check this	
47-	box and stop here. The organization quali	•			406	4 - 400/	▶ [_]
17a	10%-facts-and-circumstances test—200	-					
	more, and if the organization meets the "fa			·	•		. 🗆
L	organization meets the "facts-and-circums		•		•		
b	10%-facts-and-circumstances test—200	-					
	more, and if the organization meets the "fa			•	•		▶ □
18	organization meets the "facts-and-circums Private foundation. If the organization did		-		-		
	r invate roundation. If the organization did		e 13, 10a, 10b,	17a, 01 17b, 011eCk	uns box and see		-

Page 4

Schedule A (Form 990 or 990-EZ) 2009 ALAPAHA AREA COUNCIL BOY SCOUTS 58-0825827

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 2009 Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990. ► See separate instructions. Inspection Name of the organization Employer identification number ALAPAHA AREA COUNCIL BOY SCOUTS OF AMERICA 58-0825827 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Sche		REA COUNCIL			325827	Page 2
Pa	art III Organizations Maintaining	Collections of Art	, Historical Trea	sures, or Other	Similar Assets	(continued)
3	Using the organization's acquisition, accessic collection items (check all that apply).	on, and other records, ch	neck any of the followi	ng that are a signific	ant use of its	
а	Public exhibition	d ☐ Loai	n or exchange prograr	ms		
b	Scholarly research	e Othe				
c	Preservation for future generations		" – – – –			
4	Provide a description of the organization's co	llections and explain how	v they further the orga	anızatıon's exempt pı	urpose in	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to	receive donations of an	t, historical treasures,	or other similar		Yes No
Pa	ert IV Escrow and Custodial Arra	angements. Compl	ete if the organiz		"Yes" to Form 9	
	IV, line 9, or reported an an					
ıa	Is the organization an agent, trustee, custodia	an or other intermediary	for contributions or ot	her assets not		
	included on Form 990, Part X?					Yes No
þ	If "Yes," explain the arrangement in Part XIV	and complete the follow	ng table:		<u> </u>	
						Amount
	Beginning balance				1c	
	Additions during the year				1d	
е	Distributions during the year				1e	
f	Ending balance				<u>1f</u>	 -
	Did the organization include an amount on Fo	orm 990, Part X, line 21?				Yes No
	If "Yes," explain the arrangement in Part XIV		1.00.4			
Pa	art V Endowment Funds. Compl			T**	· · · · · · · · · · · · · · · · · · ·	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance					
þ	Contributions					
c	Net investment earnings, gains,					
	and losses		_			
d	Grants or scholarships					
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the year	end balance held as:				
а	Board designated or quasi-endowment	%				
	Permanent endowment ▶ %					
	Term endowment ▶ %					
	Are there endowment funds not in the posses	sion of the organization	that are held and adm	ninistered for the		
	organization by					Yes No
	(i) unrelated organizations					3a(i)
	(ii) related organizations					3a(ii)
b	If "Yes" to 3a(ii), are the related organizations	listed as required on So	hedule R?			3b
4	Describe in Part XIV the intended uses of the	•				
	ert VI Investments—Land, Buildi			0 Part X line 10)	
	Description of investment	(a) Cost or other basis			umulated	(d) Book value
		(investment)	basis (other)		eciation	(L) DOOK FAILED
10	Land	†		,605		105,605
	Buildings		+03	, , , , , , , , , , , , , , , , , , , ,		103,003
	*					
	Leasehold improvements	-				
	Equipment					
	Other	L Compose Death :	alumn (D) to a 40())	<u> </u>		105 605
otal	. Add lines 1a through 1e (Column (d) must ed	quai roim 990, Part X, C	olumn (b), line 10(c))			<u> 105,605</u>

Schedule D (Form 990) 2009 ALAPAHA AREA COUNCIL	BOY SCOUTS	58-0825827	Page 3
Part VII Investments—Other Securities. See Form 9		<u> </u>	
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year market va	alue ——————
Financial derivatives			
Closely-held equity interests	_		
Other			
	-		
	-	· · · · · · · · · · · · · · · · · · ·	
- - 		-	
	-		· · · · · · · · · · · · · · · · · · ·
	-		
-	-		
	-		
Total (Column (h) must squal Form 2000 Part V and (D) (m. 40)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12) Part VIII Investments—Program Related. See Form 9			
Part VIII Investments—Program Related. See Form 9 (a) Description of investment type		(a) Mathad of valuation	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market va	alue
		Cost of end-or-year market va	1106
			
			
	 		
	 		
	- 		
· · · · · · · · · · · · · · · · · · ·			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13)		·· ···	
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description		(b) E	Book value
			
	,,		
	· · · · · · · · · · · · · · · · · · ·		
			
			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)		>	
Part X Other Liabilities. See Form 990, Part X, line 2	25.		
1. (a) Description of liability	(b) Amount		
Federal income taxes			
NOTE PAYABLE - ENDOWMENT FUND	89,645		
CUSTODIAL ACCOUNTS PAYABLE	61,984		
Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25)	151,629		
P FIN 48 Footnote in Part XIV provide the text of the footnote to the organic		ts that reports the	

organization's liability for uncertain tax positions under FIN 48

Sche	edule D (Form 990) 2009 ALAPAHA AREA COUNCIL BOY SCOUTS 58-082582	7	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	445,764
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	498,466
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-52,702
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	_ 8	
9	Total adjustments (net). Add lines 4 through 8	_9_	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-52,703
<u>P</u>	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret	urn	
1	Total revenue, gains, and other support per audited financial statements	_1_	445,764
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а			
b			
C			
d			
е		2e	
3	Subtract line 2e from line 1	_3	445,764
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a			
ь		-	
_C	Add lines 4a and 4b	4c	445 564
<u>-5</u>	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	445,764
	art XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	etur	
1	Total expenses and losses per audited financial statements	1	498,467
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities 2a		
b			
C	Other losses 2c		
d	Other (Describe in Part XIV.)		1
e		2e	498,466
3 4	Subtract line 2e from line 1	3	498,466
*	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a h	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV) 4a 4b		
0	Other (Describe in Part XIV) Add lines 4a and 4b	40	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	4c	498,466
	art XIV Supplemental Information		450,400
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b		
	2b, Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also complete		
	part to provide any additional information		
	ART XI, LINE 8 - RECONCILATION OF CHANGES - OTHER		
_B	<u> OOK / TAX DEPRECIATION DIFFERENCE </u>		. _ _ ⁻ 1
$-^{P_2}$	<u> ART XIII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS :</u>	<u>- 0</u>	THER
В	OOK / TAX DEPRECIATION DIFFERENCE \$		1
	 		
			

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<u> </u>	art	XI	V !	Sι	ıpp	len	<u>nen</u>	tal	Info	orn	nati	ion	(cc	ntir	nue	d)							TS												
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SCHÈDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ALAPAHA AREA COUNCIL BOY SCOUTS OF AMERICA

Employer identification number 58-0825827

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 REVIEWED BY FINANCE COMMITTEE.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY REVIEW OF TRANSACTIONS BY FINANCE COMMITTEE.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL BOARD OF DIRECTORS

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION AVAILABLE UPON REQUEST.

•						90280 05/12/2010 4 11
Form 990		Special Even			· · · · · · · · · · · · · · · · · · ·	2009
Name	For calendar year 2009, or	rtax year beginning	, and	l ending	Elava-la	Landston Alice to
ALAPAHA ARI	EA COUNCIL BOY :	SCOUTS				dentification Number
OF AMERICA	(A)	(B)	(C)	Others	58-082	Total
Gross receipts Less contributions	<u> 193,401</u> 0	0 -	0 0	Others	0	193,401 0
Gross revenue	<u>193,401</u>	0	0		0	193,401
Less direct expense Net income (loss)	125,051 68,350	0	0		0 0	125,051
Net income (ioss)					 =	68,350
Description (A) (B) (C) Other	POPCORN SALE	ES				
						
						
						

90280 ALAPAHA AREA COUNCIL BOY SCOUTS 58-0825827 FYE: 12/31/2009

Federal Statements

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Management & Fund General Raising	570 \$ 51	453	370	ct i	186 16	5	2,261 \$ 9,31
Manage Ger	ጭ						ψ
Program Service	6,911	6,040	4,489	2,967	2,260 2,292	65	29,736
	₩					ļ	₩.
Total Expenses	7,999	6,991	5,196	3,433	2,615 2,292	75	41,315
Ш	₩						₩.
Description	EQUIPMENT RENTAL FUNDRAISING EXPENSES	INSURANCE TELEPHONE	OTHER PROFESSIONAL FEES	POSTAGE & SHIPPING	DUES AND SUBSCRIPTIONS PROGRAM EXPENSES	PRINTING & PUBLICATIONS	TOTAL

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

► See separate instructions.

(Including Information on Listed Property)

➤ Attach to your tax return.

OMB No 1545-0172 **2009**

Attachment Sequence No 67

ALAPAHA AREA COUNCIL BOY SCOUTS Name(s) shown on return Identifying number OF AMERICA 58-0825827 Business or activity to which this form relates INDIRECT DEPRECIATION Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount. See the instructions for a higher limit for certain businesses 250,000 Total cost of section 179 property placed in service (see instructions) 2 2 3 800,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 5 (a) Description of property 6 (b) Cost (business use only) (c) Elected cost Listed property. Enter the amount from line 29 7 R Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) Property subject to section 168(f)(1) election 15 15 Other depreciation (including ACRS) 24,500 16 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section 8—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method placed in (g) Depreciation deduction period service only-see instructions) 19a 3-year property b 5-year property C 7-year property d 10-year property 15-year property 20-year property 25-year property S/L 25 yrs. Residential rental S/L 27.5 yrs MM property мм S/L 27 5 yrs MM Nonresidential real 39 yrs. S/L property ММ S/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a_ Class life S/L b 12-year 12 <u>yrs</u> S/L 40-year ММ S/L 40 yrs Part IV Summary (See instructions.) Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 24,500 23 For assets shown above and placed in service during the current year, enter the

23