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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)

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2010 calendar year, or tax year beginning, 2010, and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Concho Valley Council, Inc.,
Boy Scouts of America #741
104 W. River Drive
San Angelo, TX 76903-6400F Name and address of principal officer
Same As C Above

D Employer Identification Number

75-0800617

E Telephone number

(325) 655-7107

G Gross receipts \$ 1,324,311.

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) Are all affiliates included? ☐ Yes ☒ No

If 'No,' attach a list (see instructions)

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527J Website: <http://www.cvcbsa.org/>

H(c) Group exemption number 1761

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of Formation 1935

M State of legal domicile TX

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>See Schedule "O"</u>			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)		
	4	Number of independent voting members of the governing body (Part VI, line 1b)		
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		
	6	Total number of volunteers (estimate if necessary)		
	Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12	
7b		Net unrelated business taxable income from Form 990-T, line 34		
		Prior Year	Current Year	
8		301,661.	357,391.	
9		95,148.	186,868.	
10		215,555.	184,461.	
11		256,765.	330,595.	
12		869,129.	1,059,315.	
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
		14	Benefits paid to or for members (Part IX, column (A), line 4)	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) 78,740.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		
	19	Revenue less expenses Subtract line 18 from line 12		
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		
	21	Total liabilities (Part X, line 26)		
	22	Net assets or fund balances Subtract line 21 from line 20		

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <u>Richard L Reeve</u>		Date <u>5/19/11</u>
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name <u>MICHAEL HAMBY</u>	Preparer's signature <u>[Signature]</u>	Date <u>5/19/11</u>
	Firm's name <u>MERRITT, MCLANE & HAMBY</u>	Firm's EIN <u>20-2271305</u>	Check ☐ if self-employed
	Firm's address <u>401 CYPRESS ST STE 303</u>	Phone no <u>(325) 672-9323</u>	
	<u>ABILENE, TX 79601-5146</u>		

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/21/10

Form 990 (2010)

G16 15

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐

1 Briefly describe the organization's mission

See Schedule "O"2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code ☐) (Expenses \$ 787,041. including grants of \$) (Revenue \$)To provide character development citizenships training and personal fitness programs
to boys age 7-21 and girls age 14-21 across 23 1/2 counties of southwest Texas.4b (Code ☐) (Expenses \$ including grants of \$) (Revenue \$)4c (Code ☐) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)4e Total program service expenses ► 787,041.

Part IV Checklist of Required Schedules

	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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	X	
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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		
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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		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		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	X	
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b 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		X
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets 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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f 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 (ASC 740)? If 'Yes,' complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b 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, Parts I and IV		X
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, Parts II and IV		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, Parts III and IV		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 (see instructions)		X
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	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and II		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		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		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 990-EZ? If 'Yes,' complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		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? If 'Yes,' complete Schedule L, Part III		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)		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	☐ Yes ☒ No	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38 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	X	

BAA

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 5		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2 a 12		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2 b	X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		X
b If 'Yes,' enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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 organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9 a		X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		X
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13 a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13 b		
c Enter the amount of reserves on hand.	13 c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	41	
1b Enter the number of voting members included in line 1a, above, who are independent	41	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Does the organization have members or stockholders? See Schedule O	X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? See Schedule O	X	
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? See Sch O	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	X	
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	X	
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O		
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers of key employees of the organization See Schedule O	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ None

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☒ Another's website ☐ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Schedule O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization.
 ▶ David Thompson 104 W River Drive San Angelo TX 76903 (325) 655-7107

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** 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.

- 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, if any. 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 neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Will Allison Director	0	X						0.	0.	0.
(2) Daniel Anderson Council Comm	0	X						0.	0.	0.
(3) Roy Armstrong Director	0	X						0.	0.	0.
(4) Phillip Arp Treasurer	0	X		X				0.	0.	0.
(5) Brad Bradley Director	0	X						0.	0.	0.
(6) Judge Mike Brown Director	0	X						0.	0.	0.
(7) Robert Chandler Director	0	X						0.	0.	0.
(8) George Clendenin Director	0	X						0.	0.	0.
(9) Joseph Cordova Director	0	X						0.	0.	0.
(10) Jeff DeLoach Director	0	X						0.	0.	0.
(11) William Dillard Amistad Distr	0	X						0.	0.	0.
(12) Don Griffis President	0	X		X				0.	0.	0.
(13) Barry Hendler Past President	0	X						0.	0.	0.
(14) Ted Hogan Director	0	X						0.	0.	0.
(15) Jon Mark Hogg Director	0	X						0.	0.	0.
(16) Gary Humphreys Director	0	X						0.	0.	0.
(17) G Michael Jenike VP - Membership	0	X		X				0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) Dr. J Robert Meyer Director	0	X						0.	0.	0.
(19) Allen Moody Director	0	X						0.	0.	0.
(20) Robert Nunley Director	0	X						0.	0.	0.
(21) Dr. Dean K Paret Director	0	X						0.	0.	0.
(22) Kent Terrill Director	0	X						0.	0.	0.
(23) Joe Robinette Director	0	X						0.	0.	0.
(24) Joe Will Ross VP Admin	0	X		X				0.	0.	0.
(25) Stephen Salmon VP Finance	0	X		X				0.	0.	0.
(26) Julie Seay Director	0	X						0.	0.	0.
(27) William Scott VP Program	0	X		X				0.	0.	0.
(28) Patrick Shannon Legal Counsel	0	X						0.	0.	0.
(29) Harold Sharp Amangi Trl Dist	0	X						0.	0.	0.
1 b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								98,822.	0.	0.
d Total (add lines 1b and 1c)								98,822.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual ..

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a	90,890.				
	b Membership dues	1 b					
	c Fundraising events	1 c					
	d Related organizations	1 d					
	e Government grants (contributions)	1 e					
	f All other contributions, gifts, grants, and similar amounts not included above	1 f	266,501.				
	g Noncash contributions included in lns 1a-1f \$						
h Total. Add lines 1a-1f			357,391.				
PROGRAM SERVICE REVENUE	Business Code						
	2 a Activity Revenue		131,502.	131,502.			
	b Camping Revenue		55,366.	55,366.			
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			186,868.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)			184,461.	112,257.		72,204.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross Rents	(i) Real	(ii) Personal				
		101,338.					
	b Less rental expenses						
	c Rental income or (loss)	101,338.					
	d Net rental income or (loss)			101,338.			101,338.
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a	399,761.				
		b Less. direct expenses	b	210,880.			
	c Net income or (loss) from fundraising events			188,881.	188,881.		
	9 a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a	86,860.					
	b Less cost of goods sold	b	54,116.				
c Net income or (loss) from sales of inventory			32,744.	32,744.			
Miscellaneous Revenue							
Business Code							
11 a Other Revenue			7,632.			7,632.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			7,632.				
12 Total revenue. See instructions			1,059,315.	520,750.	0.	181,174.	

Part IX 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)

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
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				
3 Grants and other assistance to governments, organizations, and individuals outside the 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	98,822.	80,046.	9,586.	9,190.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	289,206.	242,072.	24,063.	23,071.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	99,316.	76,219.	14,607.	8,490.
10 Payroll taxes	35,448.	28,931.	3,327.	3,190.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	29,421.	13,912.	13,930.	1,579.
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	78,917.	74,057.	2,379.	2,481.
17 Travel	94,393.	89,027.	2,087.	3,279.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	35,971.	34,740.	333.	898.
20 Interest	909.	736.	89.	84.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	30,518.	24,720.	2,960.	2,838.
23 Insurance	17,048.	15,356.	864.	828.
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a <u>Supplies</u>	71,518.	69,496.	446.	1,576.
b <u>Recognition Awards</u>	23,282.	10,004.	130.	13,148.
c <u>Postage and Shipping</u>	9,096.	6,371.	616.	2,109.
d <u>Telephone</u>	8,494.	7,385.	566.	543.
e <u>Miscellaneous Expense</u>	7,656.	4,244.	457.	2,955.
f All other expenses	12,724.	9,725.	518.	2,481.
25 Total functional expenses Add lines 1 through 24f	942,739.	787,041.	76,958.	78,740.
26 Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

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Form 990 (2010)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing	55,418.	1	74,017.
	2 Savings and temporary cash investments	142,250.	2	31,120.
	3 Pledges and grants receivable, net	2,450.	3	31,547.
	4 Accounts receivable, net	8,290.	4	4,687.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	30,206.	8	39,768.
	9 Prepaid expenses and deferred charges	62,553.	9	27,205.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,732,585.		
	b Less accumulated depreciation.	10b 1,367,238.	10c	365,347.
	11 Investments – publicly traded securities	988,635.	11	1,132,623.
	12 Investments – other securities See Part IV, line 11		12	
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets Add lines 1 through 15 (must equal line 34)	1,637,350.	16	1,706,314.	
LIABILITIES	17 Accounts payable and accrued expenses	60,621.	17	52,729.
	18 Grants payable		18	
	19 Deferred revenue	67,939.	19	35,400.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D	44,604.	25	49,189.
	26 Total liabilities Add lines 17 through 25	173,164.	26	137,318.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	1,247,333.	27	1,302,123.
	28 Temporarily restricted net assets		28	47,020.
	29 Permanently restricted net assets	216,853.	29	219,853.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,464,186.	33	1,568,996.
	34 Total liabilities and net assets/fund balances	1,637,350.	34	1,706,314.

BAA

Form 990 (2010)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,059,315.
2	Total expenses (must equal Part IX, column (A), line 25)	2	942,739.
3	Revenue less expenses Subtract line 2 from line 1	3	116,576.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,464,186.
5	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	5	-11,766.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,568,996.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☐

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ 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?
- b Were the organization's financial statements audited by an independent accountant?
- c 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?
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 separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis
- 3a 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?
- 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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2010)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization **Concho Valley Council, Inc.,
Boy Scouts of America #741**

Employer identification number
75-0800617

Part I 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).**
- 4 ☐ 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.)
- 6 ☐ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ 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).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the 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.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III – Functionally integrated
 - d ☐ Type III – Other
- e ☐ 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).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ☐
- g 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) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants'.)	277,058.	369,918.	377,878.	325,519.	357,391.	1,707,764.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	277,058.	369,918.	377,878.	325,519.	357,391.	1,707,764.
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)						0.
6 Public support. Subtract line 5 from line 4						1,707,764.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	277,058.	369,918.	377,878.	325,519.	357,391.	1,707,764.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	163,897.	252,403.	-45,228.	316,893.	285,799.	973,764.
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.) See Part IV	34,414.	11,886.	9,879.	14,401.	7,632.	78,212.
11 Total support. Add lines 7 through 10						2,759,740.
12 Gross receipts from related activities, etc. (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	61.9 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	64.1 %

16a **33-1/3% support test – 2010.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☒

b **33-1/3% support test – 2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

17a **10%-facts-and-circumstances test – 2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

b **10%-facts-and-circumstances test – 2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ☐

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Schedule A (Form 990 or 990-EZ) 2010

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests – 2010.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☐b **33-1/3% support tests – 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☐20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

- **Complete if the organization answered 'Yes' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
► **Attach to Form 990. ► See separate instructions.**

OMB No 1545 0047

2010

Open to Public Inspection

Name of the organization

Concho Valley Council, Inc.,
Boy Scouts of America #741

Employer identification number

75-0800617

Part II 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
1 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		

5 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? ☐ Yes ☐ No

6 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? ☐ Yes ☐ No

Part III Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 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)? ☐ Yes ☐ No

9 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

Part III 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 (ASC 958), 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 (ASC 958), 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 ► \$ _____

2 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 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply).

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1 c	
1 d	
1 e	
1 f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance	641,231.	578,615.	779,791.		
b Contributions	98,000.	1,000.	2,818.		
c Net investment earnings, gains, and losses	83,548.	100,426.	-158,285.		
d Grants or scholarships	-40,537.	-33,912.	-39,868.		
e Other expenditures for facilities and programs					
f Administrative expenses	-5,304.	-4,898.	-5,841.		
g End of year balance	776,938.	641,231.	578,615.		

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)	X	
3a(ii)		X
3b		X

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds. See Part XIV

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		195,944.		195,944.
b Buildings		976,007.	915,550.	60,457.
c Leasehold improvements		284,700.	252,662.	32,038.
d Equipment		119,561.	73,162.	46,399.
e Other		156,373.	125,864.	30,509.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				365,347.

BAA

Schedule D (Form 990) 2010

Part VII Investments—Other Securities. (See Form 990, Part X, line 12.) N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total (Column (b) must equal Form 990 Part X, column (B) line 12.)		

Part VIII Investments—Program Related. (See Form 990, Part X, line 13.) N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets. (See Form 990, Part X, line 15.) N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total (Column (b) must equal Form 990, Part X, column (B), line 15.)	

Part X Other Liabilities. (See Form 990, Part X, line 25)

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) Custodial Accounts	49,187.
(3) Rounding	2.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total (Column (b) must equal Form 990, Part X, column (B) line 25.)	49,189.

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) See Part XIV

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1,059,315.
2	Total expenses (Form 990, Part IX, column (A), line 25)	942,739.
3	Excess or (deficit) for the year Subtract line 2 from line 1	116,576.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV) See Part XIV	-11,766.
9	Total adjustments (net) Add lines 4 through 8	-11,766.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	104,810.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,059,315.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,059,315.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,059,315.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	954,505.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV) See Part XIV	2d	11,766.
e	Add lines 2a through 2d	2e	11,766.
3	Subtract line 2e from line 1	3	942,739.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	942,739.

Part XIV Supplemental Information

Complete 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 and 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 this part to provide any additional information.

Part V, Line 4 - Intended Uses Of Endowment Fund

Income from the endowment funds is used to fund the operations of the Council. Each endowment has an annual spending rate that is distributed from the earnings of the endowment to the operating accounts of the council to supplement the fundraising, grants, program fees and other income to the Council.

Part X - FIN 48 Footnote

The Organization adopted the provisions of FASB ASC 740-10-25, which requires that a tax position be recognized or derecognized based on a "more likely than not"

Part XIV Supplemental Information (continued)**Part X - FIN 48 Footnote (continued)**

standard. This applies to tax positions taken or expected to be taken in a tax return. The Organization does not believe its December 31, 2010 financial statements include any uncertain tax positions.

Part XIV Supplemental Information (continued)

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545 0047

2010

Open to Public Inspection

Name of the organization Concho Valley Council, Inc.,
Boy Scouts of America #741

Employer identification number
75-0800617

Part I Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17
Form 990-EZ filers are not required to complete this part

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|---|--|
| a ☐ Mail solicitations | e ☐ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☐ Special fundraising events |
| d ☐ In-person solicitations | |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						0

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

Schedule G (Form 990 or 990-EZ) 2010

TEEA3701L 03/25/11

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1 Popcorn Sales (event type)	(b) Event #2 DCD (event type)	(c) Other events 1 (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1 Gross receipts	289,838.	61,350.	48,573.	399,761.
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	289,838.	61,350.	48,573.	399,761.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	182,758.	8,196.	19,926.	210,880.
	10 Direct expense summary Add lines 4- through 9 in column (d)				210,880.
	11 Net income summary Combine line 3, column (d), and line 10				188,881.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue				
	2 Cash prizes				
DIRECT EXPENSES	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine lines 1, column (d) and line 7				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states?

☐ Yes ☐ No

b If 'No,' explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If 'Yes,' explain _____

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization **Concho Valley Council, Inc.,
Boy Scouts of America #741**

Employer identification number
75-0800617

Form 990, Part I, Line 1 - Mission

It is the mission of the council to promote through organization, and cooperation with other agencies, the ability of boys to do things for themselves and others, to train them in Scoutcraft, and to teach them patriotism, courage, self-reliance, and kindred virtues, using the methods which are now in common use by Boy Scouts, by placing emphasis upon the Scout Oath and Law for character development, citizenship training and physical fitness.

Form 990, Part III, Line 1 - Organizational Mission

It is the mission of the council to promote through organization, and cooperation with other agencies, the ability of boys to do things for themselves and others, to train them in Scoutcraft, and to teach them patriotism, courage, self-reliance, and kindred virtues, using the methods which are now in common use by Boy Scouts, by placing emphasis upon the Scout Oath and Law for character development, citizenship training and physical fitness.

Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder

Active members may elect members of the governing body, and approve significant decisions of the governing body.

Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body

Active members may elect members at large, regular members of the executive board, and officers of the corporation other than the Scout executive.

Form 990, Part VI, Line 7b - Decisions of Governing Body Approval by Members or Shareholders

Active members may vote at the annual meeting to receive and approve financial statements showing the financial position of the corporation as of the close of its most recent complete fiscal year and the results of operations during such year, and transacting such other business as may come before the meeting. Active members may vote in other regular meetings and special meetings, including proposals to merge or

Name of the organization **Concho Valley Council, Inc.,
Boy Scouts of America #741**

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Form 990, Part VI, Line 7b - Decisions of Governing Body Approval by Members or Shareholders (continued)

consolidate.

Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 is reviewed primarily by the accounting specialist, the audit committee and the Scout Executive. A copy is also forwarded to the National Boy Scouts of America representative for review.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

If any matter is discussed at any meeting where any executive board or committee member who has an interest is present, he or she discloses to the chairman of the meeting his or her interest in the matter to be voted on. He or she does not vote on the matter and may be asked to leave the meeting during the discussion and voting.

Annually, a conflict of interest form is completed whereby all, if any, conflicts of interest are documented.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees

Boy Scouts of America issues guidelines, annual evaluations, and rating systems for setting compensation based on BSA experience, training, etc., with the Scout Executive hired by the Board of Directors. The other Professional Scout and other key employee positions are hired by the Scout Executive within the salary guidelines BSA provides. These positions are reviewed by a compensation committee annually. Board members and officers other than the Scout Executive are not employees of the council, nor do they receive compensation.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

If the governing documents (articles of incorporation, bylaws, and constitution) and policies of the Council are subject to the Federal public disclosure rules (or state public disclosure rules), these documents will be made publicly available as applicable law may require. Otherwise, the governing documents and policies will be

Name of the organization **Concho Valley Council, Inc.,
Boy Scouts of America #741**

Employer identification number
75-0800617

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available (continued)

provided to the public at the discretion of management.

The following documents are available for public inspection at the Council's Service Center located at 104 W. River Dr., San Angelo, TX 76903 or on the Organization's website at <http://www.cvcbsa.org/> All documents as required by federal, state, and local law, including but not limited to the IRS Form 990 and if applicable, the IRS Form 990T; annual report; audited financial statements; minutes of the Executive Board meetings.

2010

Schedule O - Supplemental Information

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Concho Valley Council, Inc.,
Boy Scouts of America #741

75-0800617

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Form 990, Part XI, Line 5

Other Changes in Net Assets or Fund Balances

Charter National Service Fee

Total	\$	-11,766.
	\$	<u>-11,766.</u>

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2010 Federal Book Depreciation Schedule

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Concho Valley Council, Inc.,
Boy Scouts of America #741

75-0800617

5/17/11

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp Depr	Prior Dec Bal. Depr	Salvage /Basis Reductn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr
Form 990/990-PF																
Aquatic Equip 1832-601																
16	V-Boat and Oars	5/29/86		595							595	595	S/L	10		0
17	Canoe	10/31/92		450							450	450	S/L	3		0
18	6 Alumacraft Canoes	2/29/96		3,145							3,145	3,145	S/L	5		0
19	Motorboat	4/16/92	3/23/10	200							200	200	S/L	5		0
20	6 Canoes 415 each	4/28/92		2,490							2,490	2,490	S/L	5		0
21	Pool Deck	7/15/03		3,169							3,169	2,047	S/L	10		317
22	Paddle Boats	4/08/05		1,940							1,940	1,843	S/L	5		97
23	Lane Dividers	6/20/07		1,375							1,375	688	S/L	5		275
192	4 Rowboats	6/30/09		2,481							2,481	248	S/L	5		496
Total Aquatic Equip 1832-601				15,845	0	0	0	0	0	0	15,845	11,706				1,185
Buildings 1812-610																
163	Fully Depr	1/01/70		49,130							49,130	49,130	S/L			0
164	Chapel	7/01/75		2,288							2,288	2,288	S/L	25		0
165	Health Facility	7/01/76		8,208							8,208	8,208	S/L	25		0
166	Building	7/01/77		19,895							19,895	19,895	S/L	25		0
167	Latrine Bridge	11/30/78		5,891							5,891	5,891	S/L	20		0
168	Cooks Cabin Addt	7/06/78		8,655							8,655	8,655	S/L	20		0
169	Waterfront Slab	4/01/79		20,358							20,358	20,358	S/L	20		0
170	Latrine Imprv	7/01/79		10,762							10,762	10,762	S/L	20		0
171	Bldg Imprv	5/01/80		1,394							1,394	1,394	S/L	20		0
172	Slab	6/01/80		188							188	188	S/L	20		0
173	Showers	7/01/80		832							832	832	S/L	20		0

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Dep. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal Depr.	Salvage /Basis Reductn.	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
174	Land Imprv	6/01/82		2,159							2,159	2,159	S/L	25		0
175	Pool Imprv	6/01/82		8,708							8,708	8,708	S/L	25		0
176	Septic Tank-Ladies RR	1/01/90		1,750							1,750	1,750	S/L	20		0
177	Steel Roof FWT	4/30/05		1,151							1,151	270	S/L	20		58
Total Buildings 1812-610																
				141,369		0		0	0	0	141,369	140,488				58
CSM Buildings 1812-601																
24	Beg Bal Bldgs Fully Dep	1/01/70		160,350							160,350	160,350	S/L			0
25	Improvements	1/01/60		22,647							22,647	22,647	S/L	10		0
26	Pump and Water Line	1/01/75		9,042							9,042	9,042	S/L	20		0
27	Recreation Shelter	1/01/75		5,587							5,587	5,587	S/L	20		0
28	1Q76 Addns	1/01/76		16,632							16,632	16,632	S/L	20		0
29	2Q76 Addns	1/01/76		41,025							41,025	41,025	S/L	20		0
30	3Q76 Addns	1/01/76		2,209							2,209	2,209	S/L	20		0
31	Central Svc Bldg	1/01/77		40,372							40,372	40,372	S/L	20		0
32	Central Svc Bldg	3/31/78		1,485							1,485	1,485	S/L	20		0
33	Pool	6/30/78		15,584							15,584	15,584	S/L	20		0
34	Pool	9/30/78		12,232							12,232	12,232	S/L	20		0
35	Pool Extra Electrical	12/31/78		402							402	402	S/L	20		0
36	Pool Xfer FM Council	9/30/78		57,295							57,295	57,295	S/L	20		0
37	Latrines	6/30/79		10,666							10,666	10,666	S/L	20		0
38	Latrines	9/30/79		2,186							2,186	2,186	S/L	20		0
39	Chapel	9/30/79		1,284							1,284	1,284	S/L	20		0
40	Chapel	3/31/80		7,145							7,145	7,145	S/L	20		0
41	Fence and Landscape	6/30/80		2,925							2,925	2,925	S/L	20		0
42	Latrines/Showers	6/30/80		10,337							10,337	10,337	S/L	20		0

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec Bal Depr	Salvage /Basis Reductn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr
43	Gen Rec Improvements	6/30/80		5,637							5,637	5,637	S/L	20		0
44	Improvements	12/31/80		10,195							10,195	10,195	S/L	20		0
45	Central Rec	3/01/81		19,583							19,583	19,583	S/L	20		0
46	Central Rec Impr	6/01/81		10,886							10,886	10,886	S/L	20		0
47	Sol Mayer Improv	6/01/81		4,798							4,798	4,798	S/L	20		0
48	Shower	7/01/81		1,500							1,500	1,500	S/L	10		0
49	Camp Imprv	6/01/82		9,111							9,111	9,111	S/L	20		0
50	Kitchen Repair	5/31/83		2,534							2,534	2,534	S/L	10		0
51	Water Tank	3/14/86		6,500							6,500	6,500	S/L	10		0
52	Roof	6/20/86		1,508							1,508	1,508	S/L	10		0
53	3 Butane Tanks	8/12/86		1,194							1,194	1,194	S/L	10		0
54	Cabinets	12/01/86		1,500							1,500	1,500	S/L	10		0
55	Overhead Doors	3/08/87		1,974							1,974	1,974	S/L	10		0
56	OA Lodge Remodel	5/31/87		11,522							11,522	11,522	S/L	10		0
57	1st Aid Lodge Remodel	7/31/87		15,947							15,947	15,947	S/L	10		0
58	Hospital Equip	5/31/87		626							626	626	S/L	5		0
59	Portable Bldg	2/08/88		1,860							1,860	1,860	S/L	10		0
60	4 Gates	2/24/88		782							782	782	S/L	10		0
61	1st Aid Lodge Tile	4/24/88		248							248	248	S/L	10		0
62	1st Aid Lodge Remodel	5/09/88		889							889	889	S/L	10		0
63	Ceiling Fans	5/23/88		380							380	380	S/L	5		0
64	Addns and Imprv	7/01/75		20,753							20,753	20,753	S/L	25		0
65	Plumbing	12/16/86		2,793							2,793	2,793	S/L	10		0
66	Water Lines	3/31/87		1,202							1,202	1,202	S/L	10		0
67	Butane Lines	4/30/87		289							289	289	S/L	10		0
68	Kitchen Cabinets	12/30/88		2,154							2,154	2,154	S/L	10		0
69	Kitchen Tile	4/30/89		672							672	672	S/L	10		0

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2010 Federal Book Depreciation Schedule

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Concho Valley Council, Inc.,
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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Dep Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec Bal Depr	Salvage /Basis Reductn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr
70	Kitchen Remodel	5/31/89		3,760							3,760	3,760	S/L	10		0
71	Ranger Res Roof	5/17/90		4,375							4,375	4,375	S/L	10		0
72	Septic Tank	7/01/90		13,565							13,565	13,565	S/L	10		0
73	Food Warmer	12/29/88		1,395							1,395	1,395	S/L	10		0
74	Dirt Work	5/30/84		560							560	560	S/L	10		0
75	Water Well Sheds	10/15/86		2,036							2,036	2,036	S/L	10		0
76	Water Pump	10/30/89		786							786	786	S/L	5		0
77	Roofs-Pumphse/Cook	7/24/91		2,050							2,050	2,050	S/L	10		0
78	Wiring	10/15/91		2,044							2,044	2,044	S/L	7		0
79	Cross Fencing	12/01/91		54,533							54,533	54,533	S/L	7		0
80	Trap Fencing	7/01/91		18,962							18,962	18,962	S/L	7		0
81	Sprinkler System	11/08/85		2,018							2,018	2,018	S/L	20		0
82	Wynon Lodge-Floor	3/25/86		450							450	450	S/L	20		0
83	OA Lodge-Fireplace	3/25/86		185							185	185	S/L	20		0
84	Pipeline (Camp)	6/02/86		12,789							12,789	12,789	S/L	20		0
85	Insulation	5/31/83		783							783	783	S/L	20		0
86	Improvements	10/31/83		1,884							1,884	1,884	S/L	20		0
87	Fireplace Remodel	5/12/89		2,900							2,900	2,900	S/L	15		0
88	Ranch Pipeline	6/02/86		4,263							4,263	4,263	S/L	20		0
89	Dining Hall Roof	10/30/89		9,175							9,175	9,175	S/L	20		0
90	House Improvements	11/01/91		14,034							14,034	9,306	S/L	27		520
91	Road Improvements	11/01/91		13,636							13,636	13,636	S/L	15		0
92	Water Systems	7/01/91		27,871							27,871	27,871	S/L	15		0
93	Archery Shelter-CSM	3/10/97		6,912							6,912	4,437	S/L	20		346
94	Swimming Pool Shelter	3/24/97		2,631							2,631	1,679	S/L	20		132
95	Bunk Houses	4/29/97		13,617							13,617	6,900	S/L	25		545
96	Latrines	5/28/97		2,450							2,450	1,543	S/L	20		123

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2010 Federal Book Depreciation Schedule

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Concho Valley Council, Inc.,
Boy Scouts of America #741

75-0800617

5/17/11

03 38PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec Bal Depr	Salvage /Basis Reductn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr
97	Window Frame Replaced	9/30/96		1,932							1,932		S/L	10		0
98	3-Phase @ Pool	1/01/06		9,226							9,226		S/L	20		461
99	3-Phase @ Pool (after ins	8/22/06		10,057							10,057		S/L	15		670
100	Pool Electrical Upgrade	5/03/07		5,574							5,574		S/L	15		372
101	Office Restrooms	5/10/07		1,840							1,840		S/L	20		92
102	Rapelling Tower Upgrade	6/28/07		5,207							5,207		S/L	10		521
103	Addl Electric Pool Pump	6/30/07		4,572							4,572		S/L	15		305
187	Well Pump Rehab	3/31/08		5,039							5,039		S/L	20		252
188	Dining Hall Electrical	4/16/08		1,328							1,328		S/L	15		89
189	Pool Upgrades	4/30/09		1,621							1,621		S/L	15		108
193	Ranger House Imp	12/30/10		12,136							12,136		S/L	5		0

Total CSM Buildings 1812-601

834,638 0 0 0 0 0 834,638 770,468 4,536

CSM Furn & Fix 1822-601

125	Gent Beg Ful Depr	1/01/70		1,237							1,237		S/L			0
126	Air Door	5/30/96		1,505							1,505		S/L	5		0
127	Ceiling Fans	6/01/90		387							387		S/L	10		0
128	Ice Machine	9/20/91		925							925		S/L	7		0
129	Air Compressor	9/20/91		3,550							3,550		S/L	7		0
130	Rangers Refrig	9/04/92		600							600		S/L	10		0
131	7' 3 Point Blade	3/04/92		645							645		S/L	10		0
132	Seed Broadcaster	3/04/92		400							400		S/L	10		0
133	Bunk and cabinets	9/18/92		2,253							2,253		S/L	10		0
134	Hot Water Heater	9/18/92		470							470		S/L	10		0
135	Table Saw	10/22/92		400							400		S/L	10		0
136	Transfer Generator	3/11/93		1,200							1,200		S/L	5		0

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Concho Valley Council, Inc.,
Boy Scouts of America #741

75-0800617

5/17/11

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr.	Prior Dec Bal Depr.	Salvage /Basis Reductn.	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
137	6' Joiner	10/22/92		450							450		S/L	10		0
138	Compressor	11/01/94		631							631		S/L	5		0
139	Pump	11/17/95	12/30/10	1,704							1,704		S/L	5		0
140	Improve Ranchhouse	8/01/92		1,748							1,748		S/L	20		87
141	Roping Arena	6/15/97		1,623							1,623		S/L	20		81
142	Motorola Radio System	6/30/98		9,283							9,283		S/L	5		0
143	Equipment	10/31/01		3,415							3,415		S/L	5		0
144	F&F	5/01/02		1,087							1,087		S/L	7		0
145	Shooting Range	6/30/03		3,725							3,725		S/L	7		266
146	Refrigeration Repairs	8/13/04		3,500							3,500		S/L	7		500
147	2 Portable Radio Sta's	5/13/04		1,386							1,386		S/L	5		0
148	Miller 400C Arc Welder	5/13/04		2,750							2,750		S/L	7		393
149	JD Rigid Rotary Cutter	9/08/05		5,100							5,100		S/L	7		729
150	Mixer	6/30/06		4,659							4,659		S/L	5		932
151	Ranger Maytag Stove	9/29/06		1,129							1,129		S/L	5		226
152	Electric Gate	12/29/06		4,878							4,878		S/L	10		488
153	Venthood Fire Exting Sys	6/14/07		2,000							2,000		S/L	7		286
154	Ranger Oven and Microwave	10/16/07		1,117							1,117		S/L	7		160
185	Kitchen Shelves	6/30/08		336							336		S/L	5		67
186	Cooler Racks	6/30/08		557							557		S/L	5		111
190	Hobart Mixer	1/30/09		4,000							4,000		S/L	5		800
201	5HP Pump	6/14/10		1,924							1,924		S/L	5		224

Furn & Fix CF 1872-610

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Concho Valley Council, Inc.,
Boy Scouts of America #741

75-0800617

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Dep Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec Bal Depr	Salvage /Basis Reductn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr
178	Ice Machine	5/06/92		1,750							1,750	1,750	S/L	10		0
	Total Furn & Fix CF 1872-610			1,750		0	0	0	0	0	1,750	1,750				0
	Land 1802-000															
181	Land	1/01/56		15,296							15,296					0
	Total Land 1802-000			15,296		0	0	0	0	0	15,296	0				0
	Land 1802-601															
180	Land	1/01/59		140,913							140,913					0
	Total Land 1802-601			140,913		0	0	0	0	0	140,913	0				0
	Land Improv 1807-601															
104	Fully Depr	1/01/70		159,756							159,756	159,756	S/L			0
105	Gen Beg Impr Full Depr	12/02/81		7,163							7,163	7,163	S/L	20		0
106	Road Work	7/22/83		5,925							5,925	5,925	S/L	10		0
107	Fence	11/30/84		2,173							2,173	2,173	S/L	10		0
108	Caliche Road	5/31/89		595							595	595	S/L	10		0
109	Road Work	11/30/89		590							590	590	S/L	10		0
110	Waterwill System	8/26/90		16,873							16,873	16,873	S/L	10		0
111	Riflerge Fence	9/01/90		700							700	700	S/L	10		0
112	Pumphouse	12/01/90		1,296							1,296	1,296	S/L	10		0
113	Beg Fully Depr	1/01/70		18,256							18,256	18,256	S/L			0
114	Concrete Slabs	1/22/93		1,846							1,846	1,846	S/L	15		0
115	Improvements	5/31/00		5,670							5,670	2,741	S/L	20		284
116	Well	9/21/01		1,555							1,555	642	S/L	20		78

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Concho Valley Council, Inc.,
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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Special Dep'r Allow.	Prior 179/ Bonus/ Sp. Dep'r	Prior Dec Bal Dep'r	Salvage /Basis Reduct'n	Dep'r Basis	Prior Dep'r	Method	Life	Rate	Current Dep'r	
117	Improvements	4/18/02		7,600							7,600	1,941	S/L	30		253	
118	Fence	9/30/02		6,700							6,700	6,700	S/L	7		0	
119	Dirtwork at Csm	4/14/03		3,350							3,350	2,247	S/L	10		335	
120	Plants	6/30/03		1,041							1,041	676	S/L	10		104	
121	Pump/motor/pipe	9/23/05		1,627							1,627	774	S/L	10		163	
122	Fencing Csm	3/31/06		20,153							20,153	7,557	S/L	10		2,015	
123	Rework Wells	12/15/06		4,742							4,742	1,462	S/L	10		474	
124	Fence Well Sites	8/31/07		4,122							4,122	1,099	S/L	10		412	
Total Land Improv 1807-601				271,733		0	0	0	0	0	271,733	241,012					4,118
Land Improv 1807-610																	
160	Dam for swim area	6/30/91		440							440	440	S/L	10		0	
161	Septic Tank	8/31/91		1,506							1,506	1,384	S/L	20		75	
162	Fencing	9/28/06		1,499							1,499	487	S/L	10		150	
Total Land Improv 1807-610				3,445		0	0	0	0	0	3,445	2,311					225
Land Improv 1817-000																	
179	Impr Land	6/30/00		9,522							9,522	4,520	S/L	20		476	
Total Land Improv 1817-000				9,522		0	0	0	0	0	9,522	4,520					476
Motor Vehicle 1827-601																	
155	Gooseneck Trlr	6/26/90		2,500							2,500	2,500	S/L	10		0	
156	Backhoe Attachment	3/03/94		2,500							2,500	2,500	S/L	5		0	
157	6640 Ford Tractor	5/24/99		16,777							16,777	16,777	S/L	10		0	
158	Toro Mower	6/30/03		6,969							6,969	6,016	S/L	7		498	

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Concho Valley Council, Inc.,
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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec Bal. Depr	Salvage /Basis Reductn	Depr. Basis	Prior Depr	Method	Life	Rate	Current Depr	
159	2004 Ford F350 Supercab	5/21/04	6/22/10	29,132							29,132	16,512	S/L	10		0	
191	2009 Gator All Terrain	12/01/09		6,550							6,550	109	S/L	5		1,310	
202	07 Chevy Pickup	6/22/10		34,410							34,410		S/L	5		3,441	
Total Motor Vehicle 1827-601				98,838	0	0	0	0	0	0	98,838	44,414					5,249
Office Furn & Fix 1821-000																	
1	Beg Bal Ful Depr	1/01/70		53,293							53,293	53,293	S/L			0	
2	13" Magnavox TV	9/15/92	12/30/10	400							400	400	S/L	10		0	
3	Laser Printer	11/15/97	12/30/10	1,218							1,218	1,218	S/L	5		0	
4	Laptop 501DX Pentium II	12/31/98	12/30/10	2,834							2,834	2,834	S/L	5		0	
5	Computer	4/30/01	12/30/10	1,676							1,676	1,676	S/L	5		0	
6	Equipment	5/31/01	12/30/10	1,350							1,350	1,350	S/L	5		0	
7	Office Equipment	3/31/03		480							480	480	S/L	5		0	
8	Dell Computer	5/12/03	12/30/10	1,867							1,867	1,867	S/L	5	20000	0	
9	3 Dell Laptops-2 Project	1/24/05	12/30/10	3,895							3,895	3,895	S/L	5		0	
10	Sellwise System	12/15/05		5,630							5,630	4,598	S/L	5		1,032	
11	Norstar Phone System	10/16/06		7,952							7,952	5,168	S/L	5		1,590	
194	6 Laptops and Setup	9/09/10		10,851							10,851		S/L	5		723	
195	Computer Equipment	8/16/10		1,253							1,253		S/L	5		84	
196	15 6" Silver Laptop	8/26/10		464							464		S/L	5		31	
197	Printers	10/09/10		276							276		S/L	5		14	
198	Projectors	10/18/10		1,200							1,200		S/L	5		40	
199	Install and Service Compu	10/21/10		3,952							3,952		S/L	5		132	
200	Licenses and Software	11/30/10		402							402		S/L	5		7	
Total Office Furn & Fix 1821-000				98,993	0	0	0	0	0	0	98,993	76,779					3,653

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Pct.	Cur 179 Bonus	Special Dep Allow	Prior 179/ Bonus/ Sp. Dep.	Prior Dec Bal Dep.	Salvage /Basis Reductio	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Vehicles 1826-000																
12	04 Chry Pacifica	4/14/05	9/14/10	21,000							21,000	19,950	S/L	5		0
13	05 Toyota Tacoma	9/02/05		17,610							17,610	15,262	S/L	5		2,348
14	03 Dodge Ram 1500	11/28/06	6/22/10	9,300							9,300	5,658	S/L	5		0
15	05 Chev Malibu Max	11/29/07		8,700							8,700	3,625	S/L	5		1,740
184	05 Chevy Malibu	3/18/08		7,900							7,900	2,765	S/L	5		1,580
Total Vehicles 1826-000																
				64,510		0	0	0	0	0	64,510	47,260				5,668
Total Depreciation																
				1,767,426		0	0	0	0	0	1,767,426	1,393,984				30,518
Grand Total Depreciation																
				1,767,426		0	0	0	0	0	1,767,426	1,393,984				30,518
Depreciation Assets Sold																
				74,576		0	0	0	0	0	74,576	57,264				0
Depr Remaining Assets																
				1,692,850		0	0	0	0	0	1,692,850	1,336,720				30,518

2010

Name of the Organization

Employer Identification number

Concho Valley Council, Inc.,

75-0800617

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

[illegible]

2010

Schedule D, Part XIV - Supplemental Information

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Concho Valley Council, Inc.,
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Schedule D, Part XI, Line 8
Other Changes In Net Assets Or Fund Balances

Charter National Service Fee

Total \$ -11,766.
\$ -11,766.

Schedule D, Part XIII, Line 2d
Other Expenses And Losses Per Audited F/S

Charter and national service fee

Total \$ 11,766.
\$ 11,766.

2010

Schedule A, Part IV - Supplemental Information

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Part II, Line 10 - Other Income

Nature and Source	2010	2009	2008	2007	2006
Other Income	7,632.	14,401.	9,879.	11,886.	34,414.
Total	<u>\$ 7,632.</u>	<u>\$ 14,401.</u>	<u>\$ 9,879.</u>	<u>\$ 11,886.</u>	<u>\$ 34,414.</u>

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I. Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization		Employer identification number
	Concho Valley Council, Inc., Boy Scouts of America #741		75-0800617
	Number, street, and room or suite number. If a P.O. box, see instructions.		
	104 W. River Drive		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	San Angelo, TX 76903-6400		

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ David Thompson

Telephone No. ▶ (325) 655-7107 FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ▶ ☒ calendar year 20 10 or
▶ ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)