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| | | |
|--|--|---|
| Form 990  Department of the Treasury Internal Revenue Service | Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) | OMB No 1545-0047 <div> <div>2012</div> <div>Open to Public Inspection</div> </div> |
| | The organization may have to use a copy of this return to satisfy state reporting requirements | |

A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012

| | | | | |
|--|---|---------------------------------|---|--|
| B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization BOY SCOUTS OF AMERICA | | D Employer identification number 22-1576300 | |
| | Doing Business As | | | |
| | Number and street (or P O box if mail is not delivered to street address) 1325 West Walnut Hill Lane | Room/suite | E Telephone number (972) 580-2000 | |
| | City or town, state or country, and ZIP + 4 Irving, TX 750383008 | | G Gross receipts \$ 2,231,678,706 | |
| | F Name and address of principal officer Robert A Tuggle 1325 West Walnut Hill Lane Irving, TX 750383008 | | H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶ 1761 | |
| I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | | |
| J Website: ▶ www.Scouting.org | | | | |
| K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | L Year of formation 1910 | M State of legal domicile TX | |

Part I Summary

| | | | | |
|-----------------------------|---|---|--|---------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities The primary exempt purpose of the Boy Scouts of America is to promote through community organizations, 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 | | | |
| | 2 Check this box <input type="checkbox"/> 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) | 74 | |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 68 | |
| | 5 | Total number of individuals employed in calendar year 2012 (Part V, line 2a) | 3,868 | |
| | 6 | Total number of volunteers (estimate if necessary) | 1,067,513 | |
| | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | -2,868,653 | |
| | 7b | Net unrelated business taxable income from Form 990-T, line 34 | -3,125,794 | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | 101,825,476 | 64,098,438 |
| | 9 | Program service revenue (Part VIII, line 2g) | 61,295,148 | 58,123,283 |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 24,525,049 | 33,882,332 |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 30,650,729 | 35,856,243 |
| | 12 | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 218,296,402 | 191,960,296 |
| | Expenses | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1–3) | 32,106,877 |
| 14 | | Benefits paid to or for members (Part IX, column (A), line 4) | 0 | 0 |
| 15 | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 72,029,338 | 71,632,158 |
| 16a | | Professional fundraising fees (Part IX, column (A), line 11e) | 1,082,267 | 759,124 |
| b | | Total fundraising expenses (Part IX, column (D), line 25) <u>3,633,580</u> | | |
| 17 | | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) | 134,285,726 | 146,300,580 |
| 18 | | Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) | 239,504,208 | 240,899,881 |
| 19 | | Revenue less expenses Subtract line 18 from line 12 | -21,207,806 | -48,939,585 |
| Net Assets or Fund Balances | | Beginning of Current Year | End of Year | |
| | 20 | Total assets (Part X, line 16) | 1,023,031,961 | 1,286,604,090 |
| | 21 | Total liabilities (Part X, line 26) | 345,464,127 | 618,128,595 |
| | 22 | Net assets or fund balances Subtract line 21 from line 20 | 677,567,834 | 668,475,495 |

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 | | | | 2013-11-12 | |
| | Robert A Tuggle CFO Type or print name and title | | | | Date | |
| Paid Preparer Use Only | Print/Type preparer's name | | Preparer's signature | | Date | Check <input type="checkbox"/> if self-employed |
| | Firm's name ▶ | | | | PTIN | |
| | Firm's address ▶ | | | | Firm's EIN ▶ | |
| | | | | Phone no | | |

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part III

Statement of Program Service Accomplishments

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

☐

1

Briefly describe the organization's mission

The primary exempt purpose of the Boy Scouts of America is to promote through community organizations, 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

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 organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 \$ 43,376,903 including grants of \$ 694,689) (Revenue \$ 2,886,510)

Field Operations - Support for local councils, including but not limited to, administration of standards of performance, inspection of council campsites, assistance with long-range planning, conduct of regional training and conferences for professionals and volunteers, administration of an extensive program of local council financial support, and administration and funding of the defense of our private membership rights

4b

(Code) (Expenses \$ 10,639,897 including grants of \$ 17,400) (Revenue \$ 910,210)

Human Resources and Training - Administration of all aspects of human resources policies, including recruiting, placement, and training of professional employees, promoting diversity, managing compensation and benefits programs, and monitoring employee relations

4c

(Code) (Expenses \$ 65,807,610 including grants of \$ 21,354,325) (Revenue \$ 37,724,834)

Program Development and Delivery - Development of the basic program, providing camping and outdoor literature, materials, and techniques, as well as engineering service, to local councils, managing the volunteer training programs of the Boy Scouts of America and handling all national program support in the areas of health and safety, activities, program evaluation, and low-income program, developing uniforms and insignia and other program elements, operating the National Scouting Museum, operating the high-adventure bases and the national jamboree As of December 31, 2012, there were youth registered in 2,658,794 individual programs served by adult leaders registered in 1,067,513 individual programs for a grand total of 3,726,307

(Code) (Expenses \$ 16,278,616 including grants of \$ 141,605) (Revenue \$ 30,801)

Marketing - Administration of public relations, including providing news releases, features for print and broadcast media, and internal news in the form of newsletters, fact sheets, and the annual report for the nationwide Scouting family In addition, protection and promotion of the Scouting brand

(Code) (Expenses \$ 68,248,643 including grants of \$ 0) (Revenue \$ 16,570,928)

Scouting Programs Insurance Costs Born for National and Local Councils - The National Council subsidized the group medical, dental, and life insurance programs for its employees and retirees In addition, the National Council subsidized a general liability insurance program primarily for the benefit of local councils

(Code) (Expenses \$ 1,412,449 including grants of \$ 0) (Revenue \$ 0)

Scouting Programs World Bureau Fees - The registration fee that Boy Scouts of America annually pays the World Organization of the Scouting Movement (WOSM) is based on an established fee of registered uniformed adult and youth members This registration fee supports international enrichment programs for the youth and adult membership These programs include World Jamborees, National Association encampments, international training programs and conferences, program related magazines, brochures and pamphlets

4d

Other program services (Describe in Schedule O)















(Expenses \$ 85,939,708 including grants of \$ 141,605) (Revenue \$ 16,601,729)

4e

Total program service expenses ▶ 205,764,118

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  | 1 Yes | |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2 Yes | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | No |
| 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  | 4 Yes | |
| 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 | 5 | No |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | No |
| 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 | 7 | No |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8 Yes | |
| 9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | No |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10 Yes | |
| 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  | 11a Yes | |
| 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  | 11b Yes | |
| 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 | 11c | No |
| 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 | 11d | No |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e Yes | |
| 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  | 11f Yes | |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  | 12a | No |
| 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 and XII is optional  | 12b Yes | |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | No |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | 14a Yes | |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 14b Yes | |
| 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  | 15 Yes | |
| 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 | 16 | No |
| 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)  | 17 Yes | |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | No |
| 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 | 19 | No |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | No |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | |

Part IV

Checklist of Required Schedules (continued)

| | | | | |
|-----|--|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | Yes | |
| 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? <i>If "Yes," complete Schedule I, Parts I and III</i> | 22 | Yes | |
| 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? <i>If "Yes," complete Schedule J</i> | 23 | Yes | |
| 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, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> | 24a | Yes | |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | No |
| 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? | 24c | | No |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | No |
| 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? <i>If "Yes," complete Schedule L, Part I</i> | 25a | | No |
| 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? <i>If "Yes," complete Schedule L, Part I</i> | 25b | | No |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | No |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | Yes | |
| 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? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | Yes | |
| b | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28b | | No |
| 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? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | Yes | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 29 | Yes | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | No |
| 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? <i>If "Yes," complete Schedule R, Part I</i> | 33 | Yes | |
| 34 | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> | 34 | Yes | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Yes | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b | Yes | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | No |
| 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? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

| | | Yes | No |
|-----|---|-----|-------|
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | 1a | 733 |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 1b | 0 |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Yes |
| 2a | 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 | 2a | 3,868 |
| 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) | 2b | Yes |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | Yes |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | Yes |
| 4a | 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)? | 4a | Yes |
| b | If "Yes," enter the name of the foreign country BF, CA See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | No |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | |
| 6a | 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 as charitable contributions? | 6a | No |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | |
| 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? | 7a | No |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | No |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | Yes |
| 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? | 9a | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | |
| 10 | Section 501(c)(7) organizations. Enter | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | |
| 11 | Section 501(c)(12) organizations. Enter | | |
| a | Gross income from members or shareholders | 11a | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | 11b | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | |
| 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 | 13a | |
| 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 | 13b | |
| c | Enter the amount of reserves on hand | 13c | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | No |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | |

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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 | 74 | |
| If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| 1b | Enter the number of voting members included in line 1a, above, who are independent | 68 | |
| 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? | 2 | No |
| 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? | 3 | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | No |
| 6 | Did the organization have members or stockholders? | 6 | No |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | No |
| 7b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | |
| 8a | The governing body? | 8a | Yes |
| 8b | Each committee with authority to act on behalf of the governing body? | 8b | Yes |
| 9 | Is there any officer, director, 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 | 9 | No |

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

| | | | |
|--|--|-----|-----|
| | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | Yes |
| 10b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | Yes |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | No |
| b Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes |
| 12b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes |
| 12c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes |
| 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? | | |
| 15a | The organization's CEO, Executive Director, or top management official | 15a | Yes |
| 15b | Other officers or key employees of the organization | 15b | No |
| 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? | 16a | No |
| 16b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | |

Section C. Disclosure

| | | |
|----|---|--|
| 17 | List the States with which a copy of this Form 990 is required to be filed | AK, AL, AR, AZ, CA, CO, CT, FL, GA, IL, IN, KY, LA, MA, MD, MN, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, PR, RI, SC, TN, UT, VA, WA, WV |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O) | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organization | Stephanie Phillips 1325 West Walnut Hill Lane Irving, TX (972) 580-2300 |

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- 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, or 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

[illegible]

Part VII

| | | | | | |
|-----------|--|----------|-----------|---|-----------|
| 1b | Sub-Total | ▼ | | | |
| c | Total from continuation sheets to Part VII, Section A | ▼ | | | |
| d | Total (add lines 1b and 1c) | ▼ | 6,351,569 | 0 | 1,919,836 |

\$100,000 of reportable compensation from the organization

| | | | | |
|----------|---|----------|-----|----|
| 3 | Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | 3 | Yes | |
| 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? <i>If "Yes," complete Schedule J for such individual</i> | 4 | Yes | |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | 5 | | No |

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. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|--------------------------------|---------------------|
| DELL MARKETING LP PO BOX 676021 DALLAS TX 75267 | Computer Consulting | 3,136,513 |
| ONLINE COMMUNITY SERVICES LLC 413 OAK HILL DRIVE ALTAMONTE SPRINGS FL 32701 | Project Management | 1,207,072 |
| Skadden Arps Slate Meagher and Flom LLP PO BOX 1764 White Plains NY 10602 | Attorney | 1,880,851 |
| SCHWABE WILLIAMSON & WYATT PC 1211 SW FIFTH AVENUE SUITE 1900 Portland OR 97204 | Attorney | 1,171,810 |
| STEPTOE & JOHNSON PLLC PO BOX 247 BRIDGEPORT WV 26330 | Attorney | 1,012,857 |

\$100,000 of compensation from the organization ■43

Part VIII

Statement of Revenue

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

| | | | | (A) | (B) | (C) | (D) |
|---|-----------------------|--|----------------|---------------|---|----------------------------------|--|
| | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a | Federated campaigns . . . | 1a248,313 | 64,098,438 | | | |
| | b | Membership dues | 1b54,831,843 | | | | |
| | c | Fundraising events | 1c0 | | | | |
| | d | Related organizations | 1d608,991 | | | | |
| | e | Government grants (contributions) | 1e0 | | | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above | 1f8,409,291 | | | | |
| | g | Noncash contributions included in lines 1a-1f \$ | 5,103,860 | | | | |
| | h | Total. Add lines 1a-1f | | | | | |
| Program Service Revenue | 2a | Philmont Scout Ranch and High Adventure Bases | Business Code | 31,570,964 | 31,393,372 | 177,592 | 0 |
| | | | 900099 | | | | |
| | | | 900099 | | | | |
| | | | 900099 | | | | |
| | | | 900099 | | | | |
| | | | 900099 | | | | |
| | | | 900099 | | | | |
| | | | 900099 | | | | |
| Other Revenue | 3 | Investment income (including dividends, interest, and other similar amounts) | | 15,131,283 | 0 | 56,142 | 15,075,141 |
| | 4 | Income from investment of tax-exempt bond proceeds . . | | 2,284 | 0 | 0 | 2,284 |
| | 5 | Royalties | | 2,811,999 | 0 | 0 | 2,811,999 |
| | 6a | Gross rents | (i) Real | 46,391 | 0 | 0 | 46,391 |
| | | | 46,391 | | | | |
| | | | 0 | | | | |
| | | | 46,391 | | | | |
| | b | Less rental expenses | 0 | | | | |
| | c | Rental income or (loss) | 46,391 | | | | |
| | d | Net rental income or (loss) | | 46,391 | 0 | 0 | 46,391 |
| | 7a | Gross amount from sales of assets other than inventory | (i) Securities | 1,925,996,498 | | | |
| | | | 1,925,996,498 | | | | |
| | | | 1,906,951,821 | | | | |
| | | | 19,044,677 | | | | |
| | b | Less cost or other basis and sales expenses | 2,651,441 | | | | |
| | c | Gain or (loss) | -295,912 | | | | |
| | d | Net gain or (loss) | | 18,748,765 | 0 | 0 | 18,748,765 |
| | 8a | Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18 | | | | | |
| | a | | | | | | |
| | b | Less direct expenses | | | | | |
| | c | Net income or (loss) from fundraising events . . | | | | | |
| | 9a | Gross income from gaming activities See Part IV, line 19 | | | | | |
| | a | | | | | | |
| | b | Less direct expenses | | | | | |
| | c | Net income or (loss) from gaming activities . . | | | | | |
| | 10a | Gross sales of inventory, less returns and allowances | | 29,530,718 | 0 | -3,102,387 | 32,633,105 |
| | a | | 159,645,866 | | | | |
| | b | Less cost of goods sold | 130,115,148 | | | | |
| | c | Net income or (loss) from sales of inventory . . | | | | | |
| | Miscellaneous Revenue | | Business Code | 543,021 | 0 | 0 | 543,021 |
| | 11a | High Adventure Base - Other Income | 900099 | | | | |
| | b | Other regional activities | 900099 | | | | |
| | c | NESA - Other Revenues | 900099 | | | | |
| | d | All other revenue | | | | | |
| | e | Total. Add lines 11a-11d | | | | | |
| | 12 | Total revenue. See Instructions | | 191,960,296 | 57,945,691 | -2,868,653 | 72,784,820 |

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).

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

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21. | 20,769,434 | 20,769,434 | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22. | 1,157,144 | 1,157,144 | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16. | 281,441 | 281,441 | | |
| 4 | Benefits paid to or for members. | 0 | 0 | | |
| 5 | Compensation of current officers, directors, trustees, and key employees. | 5,590,487 | 2,700,677 | 1,819,102 | 1,070,708 |
| 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. | 51,056,399 | 38,473,429 | 11,374,129 | 1,208,841 |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). | 4,032,691 | 3,038,825 | 898,386 | 95,480 |
| 9 | Other employee benefits. | 5,622,297 | 2,100,028 | 3,299,904 | 222,365 |
| 10 | Payroll taxes. | 5,330,284 | 4,016,623 | 1,187,458 | 126,203 |
| 11 | Fees for services (non-employees): | | | | |
| a | Management. | | | | |
| b | Legal. | 216,477 | 207,736 | 0 | 8,741 |
| c | Accounting. | 723,444 | 282,207 | 441,237 | 0 |
| d | Lobbying. | 180,000 | | 180,000 | 0 |
| e | Professional fundraising services. See Part IV, line 17. | 759,124 | | | 759,124 |
| f | Investment management fees. | 1,957,307 | | 1,957,307 | 0 |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O). | 4,779,195 | 4,300,792 | 229,517 | 248,886 |
| 12 | Advertising and promotion. | 3,386,110 | 3,336,051 | 0 | 50,059 |
| 13 | Office expenses. | 3,493,396 | 2,431,250 | 640,706 | 421,440 |
| 14 | Information technology. | 2,018,545 | 1,968,565 | 0 | 49,980 |
| 15 | Royalties. | | | | |
| 16 | Occupancy. | 15,386,684 | 11,765,318 | 3,001,038 | 620,328 |
| 17 | Travel. | 6,679,877 | 5,080,645 | 1,154,818 | 444,414 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials. | | | | |
| 19 | Conferences, conventions, and meetings. | 10,503,564 | 9,899,153 | 101,852 | 502,559 |
| 20 | Interest. | 7,439,514 | | 7,439,514 | 0 |
| 21 | Payments to affiliates. | | | | |
| 22 | Depreciation, depletion, and amortization. | 5,388,330 | 3,894,400 | 1,387,217 | 106,713 |
| 23 | Insurance. | 47,977,628 | 47,779,239 | 198,389 | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O). | | | | |
| a | Other Expenses, including fundraising expenses. | 21,854,032 | 21,409,459 | 120,207 | 324,366 |
| b | Taxes, Permit, and Licenses. | 29,511 | 3,323 | 26,188 | 0 |
| c | Insurance Claims. | 20,469,404 | 20,469,404 | 0 | 0 |
| d | Supply and Magazine Allocated. | -6,182,438 | 398,975 | -3,954,786 | -2,626,627 |
| e | All other expenses. | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e. | 240,899,881 | 205,764,118 | 31,502,183 | 3,633,580 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). | | | | |

Part X

Balance Sheet

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

☐

| | | | | (A) | | (B) |
|-----------------------------|---|--|----------------|-------------------|-----|---------------|
| | | | | Beginning of year | | End of year |
| Assets | 1 | Cash—non-interest-bearing | | 52,662,549 | 1 | 96,701,564 |
| | 2 | Savings and temporary cash investments | | 20,832,010 | 2 | 4,328,681 |
| | 3 | Pledges and grants receivable, net | | 82,573,392 | 3 | 74,091,183 |
| | 4 | Accounts receivable, net | | 81,890,025 | 4 | 228,806,261 |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L | | | 5 | 0 |
| | 6 | Loans and other 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) Complete Part II of Schedule L | | | 6 | |
| | 7 | Notes and loans receivable, net | | | 7 | |
| | 8 | Inventories for sale or use | | 56,291,672 | 8 | 72,964,793 |
| | 9 | Prepaid expenses and deferred charges | | 19,089,648 | 9 | 15,484,015 |
| | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a194,347,652 | | | |
| | b | Less accumulated depreciation | 10b108,109,656 | 87,560,040 | 10c | 86,237,996 |
| | 11 | Investments—publicly traded securities | | 282,692,764 | 11 | 336,769,149 |
| | 12 | Investments—other securities See Part IV, line 11 | | 331,485,501 | 12 | 361,915,711 |
| | 13 | Investments—program-related See Part IV, line 11 | | | 13 | |
| | 14 | Intangible assets | | | 14 | |
| | 15 | Other assets See Part IV, line 11 | | 7,954,360 | 15 | 9,304,737 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 1,023,031,961 | 16 | 1,286,604,090 |
| Liabilities | 17 | Accounts payable and accrued expenses | | 118,378,255 | 17 | 136,363,027 |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | 32,196,862 | 19 | 65,746,932 |
| | 20 | Tax-exempt bond liabilities | | 99,812,962 | 20 | 275,534,548 |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | | 21 | |
| | 22 | Loans and other 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D | | 95,076,048 | 25 | 140,484,088 |
| | 26 | Total liabilities. Add lines 17 through 25 | | 345,464,127 | 26 | 618,128,595 |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | | | |
| | 27 | Unrestricted net assets | | 534,462,271 | 27 | 532,820,418 |
| | 28 | Temporarily restricted net assets | | 97,077,860 | 28 | 85,023,542 |
| | 29 | Permanently restricted net assets | | 46,027,703 | 29 | 50,631,535 |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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 | | 677,567,834 | 33 | 668,475,495 |
| | 34 | Total liabilities and net assets/fund balances | | 1,023,031,961 | 34 | 1,286,604,090 |

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 | 191,960,296 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 240,899,881 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | -48,939,585 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 677,567,834 |
| 5 | Net unrealized gains (losses) on investments | 5 | 39,847,246 |
| 6 | Donated services and use of facilities | 6 | 0 |
| 7 | Investment expenses | 7 | 0 |
| 8 | Prior period adjustments | 8 | 0 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 0 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 668,475,495 |

Part XII Financial Statements and Reporting

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

| | | Yes | No |
|----|--|-----|-----|
| 1 | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | 2a | No |
| 2b | Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | 2b | Yes |
| 2c | 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 | 2c | Yes |
| 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? | 3a | No |
| 3b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3b | |

SCHEDULE A
(Form 990 or 990EZ)

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

2012

Open to Public Inspection

| | |
|---|--|
| Name of the organization BOY SCOUTS OF AMERICA | Employer identification number 22-1576300 |
|---|--|

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 33¹/₃% 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 33¹/₃% 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 to 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 - Non-functionally integrated
- 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 it 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?

h

☐

Provide the following information about the supported organization(s)
- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |
- | (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 col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of monetary support |
|------------------------------------|----------|--|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

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) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") | 45,271,816 | 42,383,665 | 59,088,848 | 66,531,505 | 58,987,673 | 272,263,507 |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 45,271,816 | 42,383,665 | 59,088,848 | 66,531,505 | 58,987,673 | 272,263,507 |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 Public support. Subtract line 5 from line 4 | | | | | | 272,263,507 |

| Section B. Total Support | | | | | | |
|--|------------|------------|------------|------------|------------|---------------|
| Calendar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 Amounts from line 4 | 45,271,816 | 42,383,665 | 59,088,848 | 66,531,505 | 58,987,673 | 272,263,507 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 23,675,564 | 14,059,255 | 16,044,777 | 16,850,496 | 18,322,499 | 88,952,591 |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | 377,682 | 510,300 | 357,851 | 507,585 | 3,467,135 | 5,220,553 |
| 11 Total support (Add lines 7 through 10) | | | | | | 366,436,651 |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 1,199,379,794 |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here | | | | | ▶ | |

| Section C. Computation of Public Support Percentage | | |
|---|----|----------|
| 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) | 14 | 74.300 % |
| 15 Public support percentage for 2011 Schedule A, Part II, line 14 | 15 | 71.880 % |
| 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and 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—2011. 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—2012. 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—2011. 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 | ▶ | |

Part IIISupport 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 year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (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 year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (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 501(c)(3) organization, check this box and stop here ▶ | | | | | | |

| Section C. Computation of Public Support Percentage | | |
|---|----|--|
| 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) | 15 | |
| 16 Public support percentage from 2011 Schedule A, Part III, line 15 | 16 | |

| Section D. Computation of Investment Income Percentage | | |
|--|----|--|
| 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) | 17 | |
| 18 Investment income percentage from 2011 Schedule A, Part III, line 17 | 18 | |
| 19a 33 1/3% support tests—2012. 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—2011. 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).

| Facts And Circumstances Test |
|------------------------------|
| |

| Explanation |
|--|
| Other miscellaneous income |
| There were five unusual contributions totaling \$5,110,765 were made in 2012 |
| |
| |

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

If the organization answered “Yes” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

| | |
|---|--|
| Name of the organization BOY SCOUTS OF AMERICA | Employer identification number 22-1576300 |
|---|--|

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

| | | |
|---|--|------|
| 1 | Provide a description of the organization’s direct and indirect political campaign activities in Part IV | |
| 2 | Political expenditures | ▶ \$ |
| 3 | Volunteer hours | |

Part I-B Complete if the organization is exempt under section 501(c)(3).

| | | |
|----|---|--|
| 1 | Enter the amount of any excise tax incurred by the organization under section 4955 | ▶ \$ |
| 2 | Enter the amount of any excise tax incurred by organization managers under section 4955 | ▶ \$ |
| 3 | If the organization incurred a section 4955 tax, did it file Form 4720 for this year? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4a | Was a correction made? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| b | If “Yes,” describe in Part IV | |

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

| | | |
|---|---|--|
| 1 | Enter the amount directly expended by the filing organization for section 527 exempt function activities | ▶ \$ |
| 2 | Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities | ▶ \$ |
| 3 | Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b | ▶ \$ |
| 4 | Did the filing organization file Form 1120-POL for this year? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 5 | Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV | |

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|----------|-------------|---------|---|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals | | | | | | | | | | | | |
|--|---|--|------------------------------------|--------------------|------------------------------|---|---|---|---|--|--|-------------------|-------------|--|--|
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) | | 0 | | | | | | | | | | | | | |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | | 180,000 | | | | | | | | | | | | | |
| c Total lobbying expenditures (add lines 1a and 1b) | | 180,000 | | | | | | | | | | | | | |
| d Other exempt purpose expenditures | | 365,356,853 | | | | | | | | | | | | | |
| e Total exempt purpose expenditures (add lines 1c and 1d) | | 365,536,853 | | | | | | | | | | | | | |
| f Lobbying nontaxable amount Enter the amount from the following table in both columns | | 1,000,000 | | | | | | | | | | | | | |
| <table><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table> | | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | Over \$17,000,000 | \$1,000,000 | | |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | | | | | | | | | | | | | |
| Not over \$500,000 | 20% of the amount on line 1e | | | | | | | | | | | | | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | | | | | | | | | | | | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | | | | | | | | | | | | | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | | | | | | | | | | | | | | |
| Over \$17,000,000 | \$1,000,000 | | | | | | | | | | | | | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) | | 250,000 | | | | | | | | | | | | | |
| h Subtract line 1g from line 1a If zero or less, enter -0- | | 0 | | | | | | | | | | | | | |
| i Subtract line 1f from line 1c If zero or less, enter -0- | | 0 | | | | | | | | | | | | | |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | | |

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) Total |
| 2a Lobbying nontaxable amount | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 | 4,000,000 |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 6,000,000 |
| c Total lobbying expenditures | 222,947 | 269,003 | 386,847 | 180,000 | 1,058,797 |
| d Grassroots nontaxable amount | 250,000 | 250,000 | 250,000 | 250,000 | 1,000,000 |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,500,000 |
| f Grassroots lobbying expenditures | 0 | 0 | 0 | 0 | 0 |

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. | | (a) | | (b) |
|---|--|-----|----|--------|
| | | Yes | No | Amount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | |
| a | Volunteers? | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | |
| c | Media advertisements? | | | |
| d | Mailings to members, legislators, or the public? | | | |
| e | Publications, or published or broadcast statements? | | | |
| f | Grants to other organizations for lobbying purposes? | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | |
| i | Other activities? | | | |
| j | Total. Add lines 1c through 1i. | | | |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912. | | | |
| c | If "Yes," enter the amount of any tax incurred by organization managers under section 4912. | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

| | | Yes | No |
|---|---|-----|----|
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | 1 | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | 3 | |

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

| | | | |
|---|--|----|--|
| 1 | Dues, assessments and similar amounts from members | 1 | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | |
| a | Current year | 2a | |
| b | Carryover from last year | 2b | |
| c | Total | 2c | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4 | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | 5 | |

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
BOY SCOUTS OF AMERICA

Employer identification number
22-1576300

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|--|------------------------------|
| 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? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div> | |
| 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? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div> | |

Part II

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

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 XIII, 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 XIII, 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

▶ \$ _____0

b

Assets included in Form 990, Part X

▶ \$ _____0

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2012

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

b

☐ Scholarly research

c

☒ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 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 the 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 XIII and complete the following table

| | Amount |
|---------------------------------|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

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

| | (a)Current year | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
|--|-----------------|---------------|---------------------|---------------------|--------------------|
| 1a Beginning of year balance | 280,080,716 | 285,870,684 | 264,362,398 | 221,017,998 | 327,778,803 |
| b Contributions | 2,357,938 | 645,067 | 518,129 | 750,007 | 3,444,975 |
| c Net investment earnings, gains, and losses | 29,679,521 | -5,483,574 | 21,947,430 | 44,270,613 | -95,963,281 |
| d Grants or scholarships | 0 | 702,937 | 392,973 | 501,405 | 673,172 |
| e Other expenditures for facilities and programs | 66,923,349 | 211,359 | 81,703 | 582,080 | 13,390,702 |
| f Administrative expenses | 1,480,022 | 326,648 | 193,355 | 720,040 | 178,625 |
| g End of year balance | 243,714,804 | 279,791,233 | 286,159,926 | 264,235,093 | 221,017,998 |

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

76 72 %

b

Permanent endowment

20 7 %

c

Temporarily restricted endowment

2 58 %

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

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

| | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

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

| Description of property | (a) Cost or other basis (investment) | (b)Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|--------------------------------|------------------------------|----------------|
| 1a Land | 0 | 11,360,096 | | 11,360,096 |
| b Buildings | 0 | 87,317,037 | 41,931,747 | 45,385,290 |
| c Leasehold improvements | 0 | 0 | 0 | 0 |
| d Equipment | 0 | 95,670,519 | 66,177,909 | 29,492,610 |
| e Other | 0 | 0 | 0 | 0 |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 86,237,996 |

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

| | | | |
|---|--|----|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 228,913,000 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| a | Net unrealized gains on investments | 2a | 39,847,226 |
| b | Donated services and use of facilities | 2b | 0 |
| c | Recoveries of prior year grants | 2c | 0 |
| d | Other (Describe in Part XIII) | 2d | 0 |
| e | Add lines 2a through 2d | 2e | 39,847,226 |
| 3 | Subtract line 2e from line 1 | 3 | 189,065,774 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 0 |
| b | Other (Describe in Part XIII) | 4b | 2,894,522 |
| c | Add lines 4a and 4b | 4c | 2,894,522 |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5 | 191,960,296 |

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

| | | | |
|---|---|----|-------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 212,402,000 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a | Donated services and use of facilities | 2a | 0 |
| b | Prior year adjustments | 2b | 0 |
| c | Other losses | 2c | 0 |
| d | Other (Describe in Part XIII) | 2d | 0 |
| e | Add lines 2a through 2d | 2e | 0 |
| 3 | Subtract line 2e from line 1 | 3 | 212,402,000 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 0 |
| b | Other (Describe in Part XIII) | 4b | 28,497,881 |
| c | Add lines 4a and 4b | 4c | 28,497,881 |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | 5 | 240,899,881 |

Part XIII

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, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Identifier | Return Reference | Explanation |
|-------------------|-------------------------------|---|
| SchD_P03_S00_L01 | Schedule D, Part III, Line 1 | Collections The National Scouting Museum in Irving, Texas, possesses fine art appraised in March 2012 at approximately \$60,000,000. The Museum also houses collections of Scouting memorabilia and archival documents, valued at approximately \$1,500,000. These collections are not recognized as assets in the consolidated balance sheet, however, costs associated with maintenance of these collections has been expensed. During 2012, no major additions or disposals of collection items occurred. |
| SchD_P03_S00_L04 | Schedule D, Part III, Line 4 | Extensive collection of Scouting memorabilia and Rockwell paintings reflecting Boy Scouts in daily life are on display for the enjoyment of members, volunteers, and visitors. Encourages boys to explore the many facets of Scouting. |
| SchD_P05_S00_L04 | Schedule D, Part V, Line 4 | Endowments consist of approximately 78 individual funds established for a variety of purposes. The endowment includes both donor-restricted endowment funds and funds designated by the Executive Board to function as endowments. Net assets associated with endowment funds, including funds designated by the Executive Board to function as endowments, are classified and reported based upon the existence or absence of donor-imposed restrictions or in accordance with the Executive Board's interpretation of relevant law. |
| SchD_P10_S00_L02 | Schedule D, Part X, Line 2 | Uncertainty in Income Taxes The National Council recognizes interest and penalties related to underpayment of income taxes as income tax expense. As of December 31, 2012, the National Council had not recorded any amounts related to unrecognized income tax benefits or accrued interest and penalties. The National Council does not anticipate any significant changes to unrecognized income tax benefits over the next year. |
| SchD_P11_S00_L04b | Schedule D, Part XI, Line 4b | A consolidated audit of the Boy Scouts of America and related organizations' financial statements was done for the year ending December 31, 2012. Per the audit, revenues include Learning for Life, National Boy Scouts of America Foundation, Arrow WV, Inc., and regional trust revenues, and reclassification of expenses netted to income are eliminated for reporting purposes. |
| SchD_P12_S00_L04b | Schedule D, Part XII, Line 4b | A consolidated audit of the Boy Scouts of America and related organizations' financial statements was done for the year ending December 31, 2012. Per the audit, expenses include Learning for Life, National Boy Scouts of America Foundation, Arrow WV, Inc., and regional trust expenses, and reclassification of expenses netted to income are eliminated for reporting purposes. |

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
BOY SCOUTS OF AMERICA

Employer identification number
22-1576300

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1

For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes

☐ No

2

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

3

Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
|--|-------------------------------------|--|---|--|--|
| Central America and the Caribbean | 0 | 0 | Grantmaking | Support International Scouting | 61,848 |
| East Asia and the Pacific | 0 | 0 | Grantmaking | Support International Scouting | 47,613 |
| Europe (including Iceland and Greenland) | 0 | 0 | Grantmaking | Support International Scouting | 155,880 |
| Middle East and North Africa | 0 | 0 | Grantmaking | Support International Scouting | 1,659 |
| Russia and the newly independent States | 0 | 0 | Grantmaking | Support International Scouting | 13,823 |
| South Asia | 0 | 0 | Grantmaking | Support International Scouting | 618 |
| Central America and the Caribbean | 0 | 0 | Program Services | Site visits and Messengers of Peace meetings | 17,356 |
| East Asia and the Pacific | 0 | 0 | Program Services | Reviewing vendor facilities | 290,236 |
| Europe (including Iceland and Greenland) | 0 | 0 | Program Services | Meetings with World Scout Foundation officials | 93,911 |
| Middle East and North Africa | 0 | 0 | Program Services | Messengers of Peace meetings | 23,049 |
| North America (including Canada and Mexico, but not the United States) | 0 | 0 | Program Services | Meetings and site visits for 2019 World Scout Jamboree | 7,314 |
| South America | 0 | 0 | Program Services | Site visit | 2,149 |
| South Asia | 0 | 0 | Program Services | Asia Pacific Regional Scout Conference and vendor site visits | 20,479 |
| North America (including Canada and Mexico, but not the United States) | 2 | 18 | Program Services | Support International Scouting | 679,493 |
| Central America and the Caribbean | 0 | 0 | Investments | | 1,585,954 |
| Europe (including Iceland and Greenland) | 0 | 0 | Investments | | 5,177,046 |
| | | | | | |
| | | | | | |
| 3a Sub-total | | | | | |
| b Total from continuation sheets to Part I | | | | | |
| c Totals (add lines 3a and 3b) | 2 | 18 | | | 8,178,428 |

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as
tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ 4

3 Enter total number of other organizations or entities 0

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☒ Yes ☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☒ Yes ☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☒ Yes ☐ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes ☒ No

Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part II, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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. Form 990-EZ filers are not required to complete this part.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
BOY SCOUTS OF AMERICA

Employer identification number
22-1576300

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☒

Mail solicitations

b

☒

Internet and email solicitations

c

☒

Phone solicitations

d

☒

In-person solicitations

e

☒

Solicitation of non-government grants

f

☐

Solicitation of government grants

g

☐

Special fundraising events

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 col (i) | (vi) Amount paid to (or retained by) organization |
|--|---|--|----|-----------------------------------|--|---|
| | | Yes | No | | | |
| HARTSOOK COMPANIES INC 1100 Walnut Street Suite 2935 Kansas City, MO 64106 | Train local councils with fundraising programs | | No | 0 | 27,118 | -27,118 |
| THE GARRIGAN LYMAN GROUP 1524 Fifth Avenue 4th Floor Seattle, WA 98101 | Digital fundraising campaign for the organization and Arrow WV, Inc affiliate. A portion was outcharged to Arrow WV, Inc. | | No | 0 | 247,296 | -247,296 |
| V-FORWARD INC 1592 Conner St Noblesville, IN 46060 | Fundraising expenses for the organization and Arrow WV, Inc. A portion was outcharged to Arrow WV, Inc. | | No | 0 | 354,335 | -354,335 |
| GRENZEBACH GLIER & ASSOCIATES INC 401 N Michigan Avenue Suite 2800 Chicago, IL 60611 | Benchmarking Analysis | | No | 0 | 20,222 | -20,222 |
| America's Charities 14150 Newbrook Drive 110 Chantilly, VA 20151 | Employee Annual Giving Campaign and Federated Campaign | Yes | | 280,071 | 79,521 | 200,550 |
| Automotive Recovery Services Inc Two Westbrook Corporate Center Suite 500 Westchester, IL 60154 | Automobile donation program service provider | Yes | | 135,850 | 30,632 | 105,218 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total ▶ | | | | 415,921 | 759,124 | -343,203 |

3

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

AK, AL, AR, AZ, CA, CO, CT, FL, GA, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, PR, RI, SC, TN, TX, UT, VA, WA, WI, WV

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 6b. List events with gross receipts greater than \$5,000.

| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col (a) through col (c)) |
|-----------------|----|--|--------------|------------------|--|
| | | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | | | |
| | 2 | Less Contributions . . . | | | |
| | 3 | Gross income (line 1 minus line 2) | | | |
| Direct Expenses | 4 | Cash prizes | | | |
| | 5 | Noncash prizes . . . | | | |
| | 6 | Rent/facility costs . . . | | | |
| | 7 | Food and beverages . | | | |
| | 8 | Entertainment | | | |
| | 9 | Other direct expenses . | | | |
| | 10 | Direct expense summary Add lines 4 through 9 in column (d) ▶ | | | |
| | 11 | Net income summary Combine line 3, column (d), and line 10 ▶ | | | |
| | | | | | () |
| | | | | | |

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 col (a) through col (c)) |
|-----------------|---|---|--|------------------|--|
| | | | | | |
| Revenue | 1 | Gross revenue | | | |
| | 2 | Cash prizes | | | |
| | 3 | Non-cash prizes | | | |
| | 4 | Rent/facility costs | | | |
| | 5 | Other direct expenses . . . | | | |
| Direct Expenses | 6 | Volunteer labor | | | |
| | 7 | Direct expense summary Add lines 2 through 5 in column (d) ▶ | | | |
| | 8 | Net gaming income summary Combine lines 1 and 7 in column (d) ▶ | | | |

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 _____

Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in



| | | |
|-------------------------------|-----|--|
| a The organization's facility | 13a | |
| b An outside facility | 13b | |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name 

Address 

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No


b If "Yes," enter the amount of gaming revenue received by the organization  \$ _____ and the amount of gaming revenue retained by the third party  \$ _____


c If "Yes," enter name and address of the third party

Name 

Address 

16 Gaming manager information

Name 


Gaming manager compensation  \$

Description of services provided 

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
BOY SCOUTS OF AMERICA

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2012

Open to Public
Inspection

Employer identification number
22-1576300

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|---------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| See Additional Data Table | | | | | | | |
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2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

209

3

Enter total number of other organizations listed in the line 1 table

0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

| (a)Type of grant or assistance | (b)Number of recipients | (c)Amount of cash grant | (d)Amount of non-cash assistance | (e)Method of valuation (book, FMV, appraisal, other) | (f)Description of non-cash assistance |
|--------------------------------|-------------------------|-------------------------|----------------------------------|--|---------------------------------------|
| See Additional Data Table | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Part IV Supplemental Information. | | |
|--|----------------------------|--|
| Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information | | |
| Identifier | Return Reference | Explanation |
| SchI_P01_S00_L02 | Schedule I, Part I, Line 2 | Periodic progress reports from organizations Site visits are made as necessary |

Software ID: 12000197

Software Version: v1.00

EIN: 22-1576300

Name: BOY SCOUTS OF AMERICA

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Alamo Area Council2226 NW Military Hwy San Antonio, TX 78213 | 74-6079583 | 501(c)(3) | 29,750 | | | | To support local council Scouting |
| Aloha Council42 Puuwa Road Honolulu, HI 96817 | 99-0073482 | 501(c)(3) | 100,000 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Andrew Jackson Council855 Riverside Dr Jackson,MS 39202 | 64-0303071 | 501(c)(3) | 6,050 | | | | To support local council Scouting |
| Baden-Powell Council2150 NYS Route 12 Binghamton,NY 13901 | 15-0536607 | 501(c)(3) | 6,925 | | | | To support local council Scouting |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Baltimore Area Council701 Wyman Park Drive Baltimore, MD 21211 | 52-0591572 | 501(c)(3) | 14,450 | | | | To support local council Scouting |
| Bay Lakes Council900 Walnut Green Bay, WI 54301 | 39-1184320 | 501(c)(3) | 8,875 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Blue Grass Council3445 Richmond Road Lexington, KY 40509 | 61-0444653 | 501(c)(3) | 8,275 | | | | To support local council Scouting |
| Boston Minuteman Council411 Unquity Road Milton, MA 02186 | 04-3184713 | 501(c)(3) | 5,850 | | | | To support local council Scouting |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| California Inland Empire Council1230 Indiana Court Redlands, CA 92374 | 95-1744350 | 501(c)(3) | 7,100 | | | | To support local council Scouting |
| Cape Fear Council110 Longstreet Drive Wilmington, NC 28412 | 56-0529941 | 501(c)(3) | 5,590 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Capitol Area Council12500 North IH 35 Avenue Austin,TX 78753 | 74-1143057 | 501(c)(3) | 25,000 | | | | To support local council Scouting |
| Cascade Pacific Council2145 Natio Pkwy Portland,OR 97201 | 93-0386792 | 501(c)(3) | 28,913 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Central Florida Council1951 S Orange Blossom Trail Suite 102 Apopka,FL 32703 | 59-0624376 | 501(c)(3) | 21,175 | | | | To support local council Scouting |
| Cherokee Area Council6031 Lee Highway Chattanooga,TN 37421 | 62-0475671 | 501(c)(3) | 10,258 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Chester County Council504 S Concord Rd West Chester,PA 19382 | 23-1365192 | 501(c)(3) | 5,700 | | | | To support local council Scouting |
| Chief Seattle Council3120 Rainer Ave South Seattle,WA 98144 | 91-0569878 | 501(c)(3) | 138,050 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Chippewa Valley Council710 S Hastings Way Eau Claire, WI 54701 | 39-0807227 | 501(c)(3) | 9,100 | | | | To support local council Scouting |
| Choctaw Area Council4818 North Park Drive Meridian, MS 39305 | 64-0324398 | 501(c)(3) | 7,300 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Circle Ten Council8605 Harry Hines Blvd Dallas,TX 75235 | 75-0800615 | 501(c)(3) | 8,825 | | | | To support local council Scouting |
| Coastal Carolina Council1025 Sam Rittenberg Blvd Charleston,SC 29407 | 57-0327870 | 501(c)(3) | 6,800 | | | | To support local council Scouting |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Cornhusker Council600 South 120th St Walton, NE 68461 | 47-0378985 | 501(c)(3) | 9,750 | | | | To support local council Scouting |
| Coronado Area Council644 S Ohio St Salina, KS 67401 | 48-0545921 | 501(c)(3) | 5,300 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Cradle Of Liberty Council 2130 Winter Street Philadelphia, PA 19103 | 23-1352052 | 501(c)(3) | 18,340 | | | | To support local council Scouting |
| Crossroads of America Council 7125 Fall Creek Road Indianapolis,IN 46256 | 35-0867962 | 501(c)(3) | 15,213 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Dan Beard Council10078 Reading Rd Cincinnati, OH 45241 | 31-0536651 | 501(c)(3) | 12,525 | | | | To support local council Scouting |
| Flint River Council1361 Zebulon Rd Griffin, GA 30224 | 58-0574922 | 501(c)(3) | 6,938 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Grand Canyon Council2969 N Greenfield Rd Phoenix,AZ 85016 | 86-0101295 | 501(c)(3) | 6,625 | | | | To support local council Scouting |
| Great Lakes CouncilP O Box 4 Grand Blanc, MI 48480 | 38-1359086 | 501(c)(3) | 6,199 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Great Salt Lake Council525 Foothill Blvd Salt Lake City,UT 84113 | 87-0212460 | 501(c)(3) | 23,000 | | | | To support local council Scouting |
| Great Smoky Mountain Council1333 Old Weisgarber Rd Knoxville,TN 37909 | 62-0476811 | 501(c)(3) | 5,075 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Greater Alabama CouncilP O Box 43307 Birmingham, AL 35243 | 63-0302107 | 501(c)(3) | 25,000 | | | | To support local council Scouting |
| Greater Cleveland Council2241 Woodland Ave Cleveland,OH 44115 | 34-0714322 | 501(c)(3) | 8,250 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Greater New York Council 350 Fifth Ave Suite 7820 Empire State Building New York, NY 10118 | 13-1624015 | 501(c)(3) | 15,300 | | | | To support local council Scouting |
| Greater Niagara Frontier Council2860 Genesee Street Buffalo, NY 14225 | 16-0743929 | 501(c)(3) | 25,850 | | | | To support local council Scouting |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Greater Yosemite Council 4031 Technology Drive Modesto, CA 95356 | 94-1186155 | 501(c)(3) | 5,925 | | | | To support local council Scouting |
| Hawkeye Area Council660 32nd Avenue SW Cedar Rapids, IA 52404 | 42-0680304 | 501(c)(3) | 8,350 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Heart of America Council 10210 Holmes Rd Kansas City, MO 64131 | 44-0545995 | 501(c)(3) | 8,110 | | | | To support local council Scouting |
| Hoosier Trails Council5625 East State Road 46 Bloomington,IN 47401 | 35-1290776 | 501(c)(3) | 16,000 | | | | To support local council Scouting |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Hudson Valley Council6 Jeanne Drive Newburgh, NY 12550 | 14-1338385 | 501(c)(3) | 20,725 | | | | To support local council Scouting |
| Illowa Council4412 N Brady St Davenport, IA 52806 | 36-2616917 | 501(c)(3) | 16,310 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Indian Nations Council4295 S Garnett Rd Tulsa,OK 74146 | 73-0579230 | 501(c)(3) | 36,078 | | | | To support local council Scouting |
| Istrouma Area Council9644 Brookline Ave Baton Rouge,LA 70809 | 72-0411324 | 501(c)(3) | 10,975 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Jersey Shore Council1518 Ridgeway Rd Toms River, NJ 08755 | 21-0634999 | 501(c)(3) | 7,950 | | | | To support local council Scouting |
| LaSalle Council1340 South Bend Ave South Bend,IN 46617 | 35-0867966 | 501(c)(3) | 16,000 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Last Frontier Council3031 N W 64th St Oklahoma City, OK 73116 | 73-0580263 | 501(c)(3) | 7,200 | | | | To support local council Scouting |
| Lincoln Heritage Council12001 Sycamore Station Place Louisville,KY 40299 | 61-0445839 | 501(c)(3) | 10,925 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Longhorn Council850 Cannon Drive Hurst,TX 76054 | 74-1157377 | 501(c)(3) | 25,850 | | | | To support local council Scouting |
| Michigan Crossroads Council3213 Walker Ave NW Grand Rapids, MI 49544 | 45-4003240 | 501(c)(3) | 171,352 | | | | To support local council Scouting |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Mid-America Council12401 West Maple Rd Omaha, NE 68164 | 47-0376545 | 501(c)(3) | 9,875 | | | | To support local council Scouting |
| Minsi Trails Council991 Postal Road Allentown, PA 18109 | 23-1708585 | 501(c)(3) | 15,150 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Mobile Area Council2587 Government Blvd Mobile,AL 36606 | 23-7185797 | 501(c)(3) | 5,875 | | | | To support local council Scouting |
| Narragansett Council10 Risho Avenue East Providence,RI 02904 | 05-0308384 | 501(c)(3) | 5,700 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| National Boy Scouts of America Foundation1325 W Walnut Hill Lane Irving, TX 75038 | 75-2675978 | 501(c)(3) | 743,546 | | | | Support Scouting |
| National Catholic Committee on Scouting55 Broad St Red Bank, NJ 07701 | 53-0196617 | 501(c)(3) | 77,500 | | | | Support Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|--|
| NONPROFIT LEADERSHIP ALLIANCEP O Box 875083 Kansas City,MO 64187 | 44-0546869 | | 15,000 | | | | Support the preparation of nonprofit professionals |
| North Florida Council521 S Edgewood Ave Jacksonville,FL 32205 | 59-0637816 | 501(c)(3) | 11,800 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Northern Star Council393 Marshall Ave St Paul, MN 55102 | 20-3000282 | 501(c)(3) | 12,700 | | | | To support local council Scouting |
| Occoneechee Council3231 Atlantic Ave Raleigh, NC 27604 | 56-0529984 | 501(c)(3) | 20,200 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Old Hickory Council6600 Wilas Creek Pkwy Winston Salem,NC 27106 | 56-0529985 | 501(c)(3) | 6,725 | | | | To support local council Scouting |
| Old North State CouncilP O Box 29046 Greensboro,NC 27429 | 56-1762001 | 501(c)(3) | 25,000 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Orange County Council1211 East Dyer Road Santa Ana,CA 92705 | 95-1727660 | 501(c)(3) | 8,325 | | | | To support local council Scouting |
| Pacific Skyline Council1150 Chess Drive Foster City,CA 94404 | 94-1156483 | 501(c)(3) | 5,400 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Palmetto Council420 S Church St Spartanburg,SC 29306 | 57-0314450 | 501(c)(3) | 5,700 | | | | To support local council Scouting |
| Patriots' Path Council222 Columbia Turnpike Florham Park,NJ 07932 | 22-3661431 | 501(c)(3) | 9,950 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Pennsylvania Dutch Council 630 Janet Ave Lancaster,PA 17601 | 23-1855082 | 501(c)(3) | 6,900 | | | | To support local council Scouting |
| Pine Burr Council1318 Hardy St Hattiesburg,MS 39401 | 64-0303072 | 501(c)(3) | 12,000 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Potomac Council14416 McMullen Hwy SW Cumberland, MD 21502 | 52-0591630 | 501(c)(3) | 7,500 | | | | To support local council Scouting |
| Puerto Rico CouncilAve Esmeralda 405 Suite 102 PMB 661 Guaynabo,PR 00969 | 66-0201809 | 501(c)(3) | 100,850 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Quivira Council1555 E Second St Wichita, KS 67214 | 23-7147508 | 501(c)(3) | 5,825 | | | | To support local council Scouting |
| Rainbow Council2600 N Winterbottom Rd Morris,IL 60450 | 36-2169129 | 501(c)(3) | 15,000 | | | | To support local council Scouting |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Sagamore Council518 N Main St Kokomo,IN 46901 | 35-0867972 | 501(c)(3) | 11,375 | | | | To support local council Scouting |
| San Diego Imperial Council1207 Upas St San Diego,CA 92103 | 95-1643983 | 501(c)(3) | 8,225 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Seneca Waterways Council 474 East Ave Rochester, NY 14607 | 16-0743108 | 501(c)(3) | 7,075 | | | | To support local council Scouting |
| South Florida Council15255 NW 82nd Ave Miami Lakes,FL 33016 | 59-0637817 | 501(c)(3) | 7,350 | | | | To support local council Scouting |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| South Georgia Council1841 Norman Drive Valdosta, GA 31601 | 58-0825827 | 501(c)(3) | 14,975 | | | | To support local council Scouting |
| South Texas Council700 Everhart Terr Bldg A Corpus Christi, TX 78411 | 74-1143068 | 501(c)(3) | 6,950 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Three Fires Council415 N Second St St Charles,IL 60174 | 36-3831877 | 501(c)(3) | 11,900 | | | | To support local council Scouting |
| Trapper Trails Council1200 East 5400 South Ogden,UT 84403 | 87-0212580 | 501(c)(3) | 10,570 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Twin Rivers Council253 Washington Ave Ext Albany, NY 12205 | 14-1340028 | 501(c)(3) | 5,100 | | | | To support local council Scouting |
| Utah National Parks Council748 North 1340 West Orem,UT 84057 | 84-1402736 | 501(c)(3) | 15,750 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| W D Boyce Council614 NE Madison Ave Peoria,IL 61603 | 37-0661188 | 501(c)(3) | 9,750 | | | | To support local council Scouting |
| Westchester-Putnam Council41 Saw Mill River Rd Hawthorne,NY 10532 | 13-2750608 | 501(c)(3) | 11,600 | | | | To support local council Scouting |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|---|
| Westmoreland-Fayette Council2 Garden Center Dr Greensburg, PA 15601 | 25-0965266 | 501(c)(3) | 6,900 | | | | To support local council Scouting |
| Arrow WV Inc1325 West Walnut Hill Lane Irving, TX 75038 | 27-0441319 | 501(c)(3) | 18,257,641 | | | | Support development of national high adventure base |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|--|
| Boy Scouts of America Northeast Region Trust Fund 1325 West Walnut Hill Lane Irving, TX 75038 | 04-6183691 | 501(c)(3) | 688,651 | | | | Support local council Scouting in the Northeast Region |

Form 990, Schedule I, Part III, Grants and Other Assistance to Individuals in the United States

| (a)Type of grant or assistance | (b)Number of recipients | (c)Amount of cash grant | (d)Amount of non-cash assistance | (e)Method of valuation (book, FMV, appraisal, other) | (f)Description of non-cash assistance |
|--|-------------------------|-------------------------|----------------------------------|--|---------------------------------------|
| Lowe's Foundation Eagle Scout Service Projects | 6600 | 660,000 | | | |
| International Youth Scholarships | 1 | 6,000 | | | |
| Kiefer Scholarship | 31 | 24,750 | | | |
| Maguire Scholarship | 302 | 74,917 | | | |
| National Catholic Committee on Scouting Scholarships | 10 | 12,375 | | | |
| National Jewish Committee on Scouting Scholarship | 8 | 7,000 | | | |
| NESA Scholarship | 95 | 305,422 | | | |
| Order of the Arrow Special Projects Grants | 8 | 15,000 | | | |
| Palmer Eagle Scout Scholarships | 2 | 5,000 | | | |
| Philmont Scholarships | 15 | 7,430 | | | |
| Regional Scholarship | 1 | 2,500 | | | |
| Florida Seabase Scholarships | 29 | 17,800 | | | |
| Samuel Pratt Venturing Scholarships | 1 | 13,350 | | | |
| Waite Phillips Grants | 23 | 4,600 | | | |
| Youth Development Scholarship | 1 | 1,000 | | | |

| | | |
|--|---|---------------------------|
| Schedule J (Form 990) <div>Department of the Treasury Internal Revenue Service</div> | Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23. ▶ Attach to Form 990. ▶ See separate instructions. | OMB No 1545-0047 |
| | | 2012 |
| | | Open to Public Inspection |

| | |
|---|--|
| Name of the organization BOY SCOUTS OF AMERICA | Employer identification number 22-1576300 |
|---|--|

| Part I | Questions Regarding Compensation | | Yes | No | |
|--------|--|--|-----|----|--|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items | | | | |
| | <div><div><input checked="" type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input checked="" type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input checked="" type="checkbox"/> Tax idemnification and gross-up payments</div><div><input checked="" type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input checked="" type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div> | | | | |
| b | If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | Yes | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? | 2 | Yes | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III | | | | |
| | <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div> | | | | |
| | 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization | | | |
| | <div><div>a Receive a severance payment or change-of-control payment?</div><div>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div><div>c Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III | 4a | Yes | | |
| | | 4b | Yes | | |
| | | 4c | | No | |
| 5 | Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. | | | | |
| | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of | | | | |
| a | The organization? | 5a | Yes | | |
| b | Any related organization? | 5b | | No | |
| | If "Yes," to line 5a or 5b, describe in Part III | | | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of | | | | |
| | a The organization? | 6a | | No | |
| b | Any related organization? | 6b | | No | |
| | If "Yes," to line 6a or 6b, describe in Part III | | | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III | 7 | | No | |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | | | |
| | | 8 | | No | |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | 9 | | | |

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported as deferred in prior Form 990 |
|---------------------------|--|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| See Additional Data Table | | | | | | | | |

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| Identifier | Return Reference | Explanation |
|-------------------|-----------------------------|--|
| SchJ_P01_S00_L01a | Schedule J, Part I, Line 1a | Employees who travel extensively are allowed to join the Airline Travel Clubs for a total of \$4,050. The payment of Admirals Club fees were not included in employee compensation. Spouses of key employees are required to attend meetings and their expenses are reimbursed by the company. The Boy Scouts of America is a family oriented organization requiring spousal participation. Their expenses are considered necessary to fulfill the business purpose of the organization. All expenses are substantiated. The reimbursement of these expenses are not included in employee taxable compensation. The total expense for spousal travel during 2012 was \$68,818. Employees traveling with volunteers or overseas are allowed to upgrade to first class to allow the employee to discuss business during the flight. The total first class travel for 2012 was \$129,003 and was not included in employee compensation. The Chief Scout Executive, and Assistant Chief Scout Executive are reimbursed for club dues at the LaCima club which is used for meeting with potential donors, volunteers, and offsite meetings. These expense reimbursements are not included in taxable employee compensation. The total of the LaCima expense in 2012 was \$5,448. Other expenses of \$120 were paid by the organization for cleaning services related to a department directors meeting held at the employee's home. Participants in the non qualified retirement restoration plan have the taxable portion grossed-up to cover the taxes. |
| SchJ_P01_S00_L03 | Schedule J, Part I, Line 3 | The Hay Group conduct an Intermediate Sanctions review during late 2012 to review the total compensation, benefits and perquisites for the Chief Scout Executive and Chief Financial Officer. The review was presented to the National Council Executive Compensation Committee and accepted in March 2013. This was a routine Intermediate Sanctions review of BSA's disqualified individuals and no new programs were added or changed. |
| SchJ_P01_S00_L04 | Schedule J, Part I, Line 4 | The BSA's National Executive Board approved a non-qualified, Retirement Benefits Restoration Plan for the benefit of all employees whose benefits would otherwise be limited by the Omnibus Budget Reconciliation Act of 1993. Benefits attributed under the Restoration Plan supplement those accrued under the qualified Retirement Plan and payments do not commence until an employee's retirement. Participants include employees with compensation over \$ 250,000. Robert J Mazzuca \$196,139 restoration plan, \$655,542 plan 457(f), James J Terry Jr \$62,819 plan 457(f), C Wayne Brock \$127,680 restoration plan, Mike Ashline \$5,139 restoration plan, Tom Fitzgibbon \$25,003 restoration plan, Robert A Tuggle \$81,276 restoration plan, John Green \$27,715 restoration plan, Bradley Farmer \$31,929 restoration plan, Don McChesney \$57,879 restoration plan, Gary Butler \$24,737 restoration plan and Ponce Duran \$29,357 restoration plan, Al Lambert \$16,327 restoration plan, Richard Mathews \$3,972 restoration plan. Robert J Mazzuca retired after 41 years of service in August 2012 - the change of control payment (unused vacation and severance) was \$324,995. |
| SchJ_P01_S00_L05 | Schedule J, Part I, Line 5 | An Annual Incentive Plan was adopted with a component of compensation is based on items such as membership, obtaining funding commitments, maintaining operations within budget, and achieving goals within the organizations strategic plan. |

Software ID: 12000197
Software Version: v1.00
EIN: 22-1576300
Name: BOY SCOUTS OF AMERICA

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

| (A) Name | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported in prior Form 990 or Form 990-EZ |
|------------------|------|--|-------------------------------------|--------------------------|---------------------------|-------------------------|---------------------------------|--|
| | | (i) Base Compensation | (ii) Bonus & incentive compensation | (iii) Other compensation | | | | |
| Robert J Mazzuca | (i) | 311,828 | 43,707 | 1,425,557 | 119,430 | 21,457 | 1,921,979 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| C Wayne Brock | (i) | 392,627 | 28,438 | 226,692 | 260,863 | 20,803 | 929,423 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bradley Farmer | (i) | 299,008 | 46,267 | 62,499 | 112,136 | 21,806 | 541,716 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| James J Terry Jr | (i) | 173 | 25,007 | 63,094 | 0 | 0 | 88,274 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Al Lambert | (i) | 280,953 | 21,006 | 33,200 | 104,756 | 23,133 | 463,048 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Richard Mathews | (i) | 262,049 | 0 | 12,560 | 87,781 | 19,543 | 381,933 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ponce Duran | (i) | 257,505 | 20,486 | 58,958 | 162,935 | 30,818 | 530,702 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mike Ashline | (i) | 276,460 | 0 | 14,072 | 55,675 | 24,198 | 370,405 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Perry Cochell | (i) | 211,564 | 0 | 8,990 | 88,951 | 30,190 | 339,695 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Gary Butler | (i) | 270,919 | 22,344 | 48,350 | 139,823 | 26,727 | 508,163 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Robert A Tuggle | (i) | 326,811 | 24,746 | 156,207 | 143,552 | 20,384 | 671,700 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tom Fitzgibbon | (i) | 291,025 | 24,567 | 51,290 | 134,319 | 31,667 | 532,868 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Don McChesney | (i) | 302,797 | 23,895 | 111,366 | 117,039 | 23,262 | 578,359 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| John Green | (i) | 237,087 | 0 | 77,462 | 132,115 | 19,382 | 466,046 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Schedule K
(Form 990)

Supplemental Information on Tax Exempt Bonds

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
BOY SCOUTS OF AMERICA

Employer identification number
22-1576300

Part I Bond Issues

| (a) Issuer name | (b) Issuer EIN | (c) CUSIP # | (d) Date issued | (e) Issue price | (f) Description of purpose | (g) Defeased | | (h) On behalf of issuer | | (i) Pool financing | |
|--|----------------|-------------|-----------------|-----------------|--|--------------|----|-------------------------|----|--------------------|----|
| | | | | | | Yes | No | Yes | No | Yes | No |
| A The County Commission of Fayette County (WV) | 55-6000314 | | 11-05-2010 | 50,000,000 | Construction and equipping of the Summit Bechtel Family National Scout Reserve | | X | | X | | X |
| B The County Commission of Fayette County (WV) | 55-6000314 | | 11-05-2010 | 50,000,000 | Construction and equipping of the Summit Bechtel Family National Scout Reserve | | X | | X | | X |
| C County Commission of Fayette County | 55-6000314 | | 03-09-2012 | 175,000,000 | Construction and equipping of the Summit Bechtel Family National Scout Reserve | | X | | X | | X |

Part II Proceeds

| | | A | | B | | C | | D | |
|----|--|------------|----|------------|----|-------------|----|-----|----|
| 1 | Amount of bonds retired | 1,214,941 | | 1,064,359 | | 0 | | | |
| 2 | Amount of bonds legally defeased | 0 | | 0 | | 0 | | | |
| 3 | Total proceeds of issue | 50,000,000 | | 50,000,000 | | 175,000,000 | | | |
| 4 | Gross proceeds in reserve funds | 0 | | 0 | | 0 | | | |
| 5 | Capitalized interest from proceeds | 0 | | 0 | | 0 | | | |
| 6 | Proceeds in refunding escrows | 0 | | 0 | | 0 | | | |
| 7 | Issuance costs from proceeds | 0 | | 0 | | 0 | | | |
| 8 | Credit enhancement from proceeds | 0 | | 0 | | 0 | | | |
| 9 | Working capital expenditures from proceeds | 0 | | 0 | | 0 | | | |
| 10 | Capital expenditures from proceeds | 0 | | 0 | | 0 | | | |
| 11 | Other spent proceeds | 50,000,000 | | 50,000,000 | | 105,675,074 | | | |
| 12 | Other unspent proceeds | 0 | | 0 | | 69,324,926 | | | |
| 13 | Year of substantial completion | 2013 | | 2013 | | 2013 | | | |
| 14 | Were the bonds issued as part of a current refunding issue? | Yes | No | Yes | No | Yes | No | Yes | No |
| | | | X | | X | | X | | |
| | | | X | | X | | X | | |
| 15 | Were the bonds issued as part of an advance refunding issue? | | X | | X | | X | | |
| 16 | Has the final allocation of proceeds been made? | X | | X | | X | | | |
| 17 | Does the organization maintain adequate books and records to support the final allocation of proceeds? | X | | X | | X | | | |

Part III Private Business Use

| | | A | | B | | C | | D | |
|---|--|-----|----|-----|----|-----|----|-----|----|
| 1 | Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? | Yes | No | Yes | No | Yes | No | Yes | No |
| | | | X | | X | | X | | |
| | | | X | | X | | X | | |
| 2 | Are there any lease arrangements that may result in private business use of bond-financed property? | | X | | X | | X | | |

Part III

Private Business Use (Continued)

| | | A | | B | | C | | D | |
|----|--|-----|----|-----|----|-----|----|-----|----|
| | | Yes | No | Yes | No | Yes | No | Yes | No |
| 3a | Are there any management or service contracts that may result in private business use of bond-financed property? | | X | | X | | X | | |
| b | If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? | | | | | | | | |
| c | Are there any research agreements that may result in private business use of bond-financed property? | | X | | X | | X | | |
| d | If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? | | | | | | | | |
| 4 | Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government | 0% | | 0% | | 0% | | % | |
| 5 | Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government | 0% | | 0% | | 0% | | % | |
| 6 | Total of lines 4 and 5 | 0% | | 0% | | 0% | | % | |
| 7 | Does the bond issue meet the private security or payment test? | X | | X | | X | | | |
| 8a | Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? | | X | | X | | X | | |
| b | If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of | % | | % | | % | | % | |
| c | If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? | | | | | | | | |
| 9 | Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? | X | | X | | X | | | |

Part IV

Arbitrage

| | | A | | B | | C | | D | |
|----|--|-----|----|-----|----|-----|----|-----|----|
| | | Yes | No | Yes | No | Yes | No | Yes | No |
| 1 | Has the issuer filed Form 8038-T? | | X | | X | | X | | |
| 2 | If "No" to line 1, did the following apply? | | | | | | | | |
| a | Rebate not due yet? | X | | X | | X | | | |
| b | Exception to rebate? | | X | | X | | X | | |
| c | No rebate due? | | X | | X | | X | | |
| | If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed | | | | | | | | |
| 3 | Is the bond issue a variable rate issue? | | X | | X | | X | | |
| 4a | Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? | | X | | X | | X | | |
| b | Name of provider | | | | | | | | |
| c | Term of hedge | | | | | | | | |
| d | Was the hedge superintegrated? | | | | | | | | |
| e | Was a hedge terminated? | | | | | | | | |

Part IV

Arbitrage (Continued)

| | | A | | B | | C | | D | |
|----|---|-----|----|-----|----|-----|----|-----|----|
| | | Yes | No | Yes | No | Yes | No | Yes | No |
| 5a | Were gross proceeds invested in a guaranteed investment contract (GIC)? | | X | | X | | X | | |
| b | Name of provider | | | | | | | | |
| c | Term of GIC | | | | | | | | |
| d | Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? | | | | | | | | |
| 6 | Were any gross proceeds invested beyond an available temporary period? | | X | | X | | X | | |
| 7 | Has the organization established written procedures to monitor the requirements of section 148? | X | | X | | X | | | |

Part V

Procedures To Undertake Corrective Action

| | | A | | B | | C | | D | |
|---|--|-----|----|-----|----|-----|----|-----|----|
| | | Yes | No | Yes | No | Yes | No | Yes | No |
| 1 | Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations? | X | | X | | X | | | |

Part VI

Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions).

| Identifier | Return Reference | Explanation |
|------------------|------------------------------|--|
| SchK_P02_S00_L05 | Schedule K, Part II, Line 5 | Money from the bond issue was used by a related organization in the construction of the Summit Bechtel Family National Scout Reserve and National Jamboree site Interest was capitalized by the related organization |
| SchK_P02_S00_L11 | Schedule K, Part II, Line 11 | Money from the bond issue was used by a related organization in the construction of the Summit Bechtel Family National Scout Reserve and National Jamboree site Interest was capitalized by the related organization |

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
BOY SCOUTS OF AMERICA

Employer identification number
22-1576300

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

| 1 | (a) Name of disqualified person | (b) Relationship between disqualified person and organization | (c) Description of transaction | (d) Corrected? | |
|---|---------------------------------|---|--------------------------------|----------------|----|
| | | | | Yes | No |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

2

Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3

Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the organization? | | (e) Original principal amount | (f) Balance due | (g) In default? | | (h) Approved by board or committee? | | (i) Written agreement? | |
|-------------------------------|------------------------------------|---------------------|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
| | | | To | From | | | Yes | No | Yes | No | Yes | No |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Total ▶ \$

Part III Grants or Assistance Benefitting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|---|--------------------------|---------------------------------|---------------------------|
| (1) Douglas Dittrick | Board Member | 970 | Gift of commemorative BSA rifle | Appreciation Gift |
| (2) Terry Dunn | Board Member | 149 | Gift of vase | Appreciation Gift |
| (3) Jack Furst | Board Member and Officer | 970 | Gift of commemorative BSA rifle | Appreciation Gift |
| (4) J Brett Harvey | Board Member | 200 | Gift of bowl | Appreciation Gift |
| (5) Stephen King | Board member | 55 | Gift of Summit Pen | Appreciation Gift |
| (6) Lyle Knight | Board Member and Officer | 200 | Gift of Summit bowl | Appreciation Gift |
| (7) Frank McAllister | Board Member | 55 | Gift of Summit Pen | Appreciation Gift |
| (8) Drayton McLane Jr | Board Member and Officer | 970 | Gift of commemorative BSA rifle | Appreciation Gift |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? | |
|-------------------------------|---|---------------------------|--------------------------------|---|----|
| | | | | Yes | No |
| (1) AT&T | Chairman and CEO on BSA Board | 3,626,921 | Telephone Services and Sponsor | | No |
| (2) AT&T Mobility | President and CEO on BSA Board | 524,630 | Telephone Service | | No |
| (3) American Airlines | Former Board Member on BSA Board | 3,109,776 | Air travel | | No |
| (4) Hewlett Packard | Former Board Member on BSA Board | 234,673 | Purchased computers | | No |
| (5) Pepsi Cola Company | Board Member on BSA Board | 147,934 | Purchased supplies | | No |
| (6) Heritage Institute | Key employee is co-founder | 15,000 | Training materials | | No |

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

| Identifier | Return Reference | Explanation |
|------------------|----------------------|---|
| SchL_P03_S00_L00 | Schedule L, Part III | Flowers, books, and small gifts of appreciation were given during 2012 to some board members which did not exceed \$6,000 in total |
| SchL_P04_S00_L00 | Schedule L, Part IV | Some members of the BSA Board of Directors are also on the boards of other organizations with which the BSA does business Transactions are in the normal course of business and subject to the normal purchasing policies and procedures of the National council, which include but are not limited to, solicitation of competitive bids for expenditures which exceed a dollar threshold Some members of the BSA Board of Directors have pledged or donated money to the organization As appropriate, Schedule B reports the details of these transactions |

Additional Data

Software ID: 12000197
Software Version: v1.00
EIN: 22-1576300
Name: BOY SCOUTS OF AMERICA

Form 990, Schedule L, Part III - Grants or Assistance Benefitting Interested Persons

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of grant or type of assistance |
|-------------------------------|---|---|
| (1) Douglas Dittrick | Board Member | 970 |
| (2) Terry Dunn | Board Member | 149 |
| (3) Jack Furst | Board Member and Officer | 970 |
| (4) J Brett Harvey | Board Member | 200 |
| (5) Stephen King | Board member | 55 |
| (6) Lyle Knight | Board Member and Officer | 200 |
| (7) Frank McAllister | Board Member | 55 |
| (8) Drayton McLane Jr | Board Member and Officer | 970 |

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
BOY SCOUTS OF AMERICA

Employer identification number
22-1576300

Part I

Types of Property

| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|----------------------------------|--|---|--|
| 1 Art—Works of art | | | | |
| 2 Art—Historical treasures | | | | |
| 3 Art—Fractional interests | | | | |
| 4 Books and publications | | | | |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities—Publicly traded | X | 24 | 5,103,860 | FMV on date of gift |
| 10 Securities—Closely held stock | | | | |
| 11 Securities—Partnership, LLC, or trust interests | | | | |
| 12 Securities—Miscellaneous | | | | |
| 13 Qualified conservation contribution—Historic structures | | | | |
| 14 Qualified conservation contribution—Other | | | | |
| 15 Real estate—Residential | | | | |
| 16 Real estate—Commercial | | | | |
| 17 Real estate—Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ► () | | | | |
| 26 Other ►() | | | | |
| 27 Other ►() | | | | |
| 28 Other ► () | | | | |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

| | Yes | No |
|---|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? | | No |
| b If "Yes," describe the arrangement in Part II | | |
| 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? | | No |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | | No |
| b If "Yes," describe in Part II | | |
| 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II | | |

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

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 to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2012**Open to Public
Inspection**Name of the organization
BOY SCOUTS OF AMERICA**Employer identification number**

22-1576300

| Identifier | Return Reference | Explanation |
|-------------------|--|--|
| F990_P03_S00_L03 | Form 990, Part III, Line 3 | The organization devoted a significant portion of their resources to the development of the Summit Bechtel Family National Scout Reserve and Jamboree site in West Virginia in conjunction with Arrow WV, Inc an affiliated organization |
| F990_P06_S0B_L11b | Form 990, Part VI, Section B, Line 11b | Form 990 was reviewed and approved by the Controller and National Legal Counsel. An executive summary was prepared and that, along with Form 990 without Schedule B, was distributed to the Officers and the Audit Committee for their review. PricewaterhouseCoopers reviewed and signed Form 990 as paid preparer. Finally, Form 990 without Schedule B was distributed to all Executive Board members before it was filed. Schedule B was not included due to confidentiality agreements with donors, some of which are members of the Executive Board. |
| F990_P06_S0B_L12c | Form 990, Part VI, Section B, Line 12c | Annually a conflict of interest policy confirmation is required of the organizations Executive Board Members and employees responsible for every department. The organization uses an outside company for anonymous reporting of potential ethics violations. |
| F990_P06_S0B_L15 | Form 990, Part VI, Section B, Line 15 | The Hay Group conducted an Intermediate Sanctions review during late 2012 to review the total compensation, benefits and perquisites for officers. The review was presented to the National Council Executive Compensation Committee, composed of volunteers and accepted in March 2013. |
| F990_P06_S0C_L19 | Form 990, Part VI, Section C, Line 19 | Governing documents and conflict of interest policy are available upon request. |

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
BOY SCOUTS OF AMERICA

Employer identification number
22-1576300

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|--|-------------------------------|--|---------------------|---------------------------|----------------------------------|
| (1) BSA Asset Management LLC 1325 West Walnut Hill Lane Irving, TX 750383008 26-2473220 | General Partner/Investments | DE | 0 | 0 | N/A |
| (2) Atikokan Youth Ventures Inc PO Box 509 Ely, MN 55731 | Non-Profit Youth Organization | CA | 0 | 0 | N/A |
| (3) Atikaki Youth Ventures Inc PO Box 509 Ely, MN 55731 | Non-Profit Youth Organization | CA | 0 | 0 | N/A |
| | | | | | |
| | | | | | |
| | | | | | |

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|---|---|--|----------------------------|---|----------------------------------|--|----|
| | | | | | | Yes | No |
| (1) Learning for Life 1329 West Walnut Hill Lane Irving, TX 75038 75-2396057 | Youth development | DC | 501(c)(3) | 9 | N/A | | No |
| (2) National Boy Scouts of America Foundation 1325 West Walnut Hill Lane Irving, TX 750383008 75-2675978 | Support Scouting | DC | 501(c)(3) | 7 | N/A | | No |
| (3) Learning for Life Foundation 1329 West Walnut Hill Lane Irving, TX 75038 26-2270708 | Support Learning for Life programs | TX | 501(c)(3) | 7 | Learning for Life | | No |
| (4) Scout Executives Alliance PO Box 152079 Irving, TX 750152079 22-6069455 | Support Scouts' employees | TX | 501(c)(9) | | N/A | Yes | |
| (5) Boy Scouts of America Employee Welfare Benefits Plan P O Box 152079 Irving, TX 750152079 75-2347824 | Welfare Benefits Plan | TX | 501(c)(9) | | N/A | Yes | |
| (6) Arrow WV Inc 1325 West Walnut Hill Lane Irving, TX 750383008 27-0441319 | Develop program & facility for Boy Scouts | WV | 501(c)(3) | 7 | Boy Scouts of America | Yes | |
| (7) BSA Endowment Master Trust 1325 West Walnut Hill Lane Irving, TX 750383008 27-6850785 | Support Scouting | DE | 501(c)(3) | 7 | N/A | | No |

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | (f) Share of total income | (g) Share of end-of- year assets | (h) Disproprtionate allocations? | | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|---|-------------------------|--|--|--|---------------------------------|---|--|----|--|---|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| (1) BSA Commingled Endowment Fund LP 1325 West Walnut Hill Lane Irving, TX 750383008 26-2474514 | Endowment investment | DE | N/A | Excluded | 24,590,901 | 407,487,676 | Yes | | 0 | | No | 78 519 % |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end- of-year assets | (h) Percentage ownership | (i) Section 512 (b)(13) controlled entity? | |
|--|-------------------------|---|-------------------------------------|---|---------------------------------|---|--------------------------------|--|----|
| | | | | | | | | Yes | No |
| | | | | | | | | | |
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Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

| | | | |
|--|-----------|-----|----|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | Yes | No |
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | 1a | Yes | |
| b Gift, grant, or capital contribution to related organization(s) | 1b | Yes | |
| c Gift, grant, or capital contribution from related organization(s) | 1c | Yes | |
| d Loans or loan guarantees to or for related organization(s) | 1d | Yes | |
| e Loans or loan guarantees by related organization(s) | 1e | | No |
| f Dividends from related organization(s) | 1f | | No |
| g Sale of assets to related organization(s) | 1g | Yes | |
| h Purchase of assets from related organization(s) | 1h | | No |
| i Exchange of assets with related organization(s) | 1i | | No |
| j Lease of facilities, equipment, or other assets to related organization(s) | 1j | Yes | |
| k Lease of facilities, equipment, or other assets from related organization(s) | 1k | | No |
| l Performance of services or membership or fundraising solicitations for related organization(s) | 1l | Yes | |
| m Performance of services or membership or fundraising solicitations by related organization(s) | 1m | | No |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | Yes | |
| o Sharing of paid employees with related organization(s) | 1o | Yes | |
| p Reimbursement paid to related organization(s) for expenses | 1p | | No |
| q Reimbursement paid by related organization(s) for expenses | 1q | Yes | |
| r Other transfer of cash or property to related organization(s) | 1r | Yes | |
| s Other transfer of cash or property from related organization(s) | 1s | Yes | |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

| (a) Name of other organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-----------------------------------|----------------------------------|------------------------|--|
| See Additional Data Table | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Software ID: 12000197
Software Version: v1.00
EIN: 22-1576300
Name: BOY SCOUTS OF AMERICA

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

| Identifier | Return Reference | Explanation | |
|------------|------------------|-------------|--|
|------------|------------------|-------------|--|

--> Form 990, Schedule R, Part V - Transactions With Related Organizations

| (a) Name of other organization | (b) Transaction type(a-s) | (c) Amount Involved | (d) Method of determining amount involved |
|--|---------------------------------|------------------------|---|
| Scout Executives Alliance | m | 12,000 | Estimated FMV |
| Scout Executives Alliance | r | 548,194 | Per tax return of Scout Executives Alliance |
| Boy Scouts of America Employee Welfare Benefits Plan | r | 64,888,149 | Cash transactions per tax return of related organization |
| BSA Commingled Endowment Fund LP | b | 4,254,305 | Per tax return of related organization |
| BSA Commingled Endowment Fund LP | r | 16,962,213 | Per tax return of related organization |
| BSA Commingled Endowment Fund LP | a-l | 4,244,700 | Per tax return of related organization |
| Arrow WV Inc | a-l | 7,253,264 | Interest expense incurred by Arrow through the conduct of an activity which would be exempt if conducted by the Boy Scouts of America |

Additional Data

Software ID: 12000197

Software Version: v1.00

EIN: 22-1576300

Name: BOY SCOUTS OF AMERICA

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors | | | | | | | | | | |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| Anderson W Chandler Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Arthur F Oppenheimer Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Aubrey B Harwell Jr Treasurer and Natl Exec Board Member | 1 2 | X | | X | | | | 0 | 0 | 0 |
| Aubrey B Patterson Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| B Howard Bulloch Natl Exec Board Member | 1 1 | X | | | | | | 0 | 0 | 0 |
| Bruce D Parker Vice President and Natl Exec Board Member | 1 0 | X | | X | | | | 0 | 0 | 0 |
| C Travis Traylor Jr Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Charles H Smith Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Christian H Poindexter Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| D Kent Clayburn Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| David L Beck Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| David M Weekley Natl Exec Board Member (Jan-May 2012) | 1 0 | X | | | | | | 0 | 0 | 0 |
| Dennis H Chookaszian Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Donald D Belcher Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Douglas B Mitchell Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Douglas H Dittrick Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Drayton McLane Jr Vice President and Natl Exec Board Member | 1 0 | X | | X | | | | 0 | 0 | 0 |
| Earl G Graves Vice President and Natl Exec Board Member | 1 0 | X | | X | | | | 0 | 0 | 0 |
| Francis H Olmstead Jr Natl Exec Board Member Jan-May 2012 | 1 0 | X | | | | | | 0 | 0 | 0 |
| Francis R McAllister Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Frank Ramirez Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Gary E Wendlandt Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| George F Francis III Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Gerald J Voros Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Harriss A Butler III Natl Exec Board Member (May - Dec 2012) | 1 0 | X | | | | | | 0 | 0 | 0 |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors | | | | | | | | | | |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| Henry A Rosenberg Jr Vice President and Natl Exec Board Member | 1 1 | X | | X | | | | 0 | 0 | 0 |
| J Brett Harvey Natl Exec Board Member | 1 1 | X | | | | | | 0 | 0 | 0 |
| Jack D Furst Vice President-Outdoor Adventures and Natl Exec Board Member | 1 35 | X | | X | | | | 0 | 0 | 0 |
| James D Rogers Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| James S Turley International Commissioner and Natl Exec Board Member | 1 0 | X | | X | | | | 0 | 0 | 0 |
| James S Wilson Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| David L Steward Natl Exec Board Member (May-Dec 2012) | 1 0 | X | | | | | | 0 | 0 | 0 |
| John C Cushman III Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| William W Stark Jr Natl Exec Board Member (May-Dec 2012) | 1 0 | X | | | | | | 0 | 0 | 0 |
| John Gottschalk Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| John R Donnell Jr Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Jon E Barfield Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Jose F Nino Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Joseph P Landy Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Keith A Clark Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| L B Eckelkamp Jr Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Larry W Kellner Natl Exec Board Member (Jan-May 2012) | 1 0 | X | | | | | | 0 | 0 | 0 |
| Lyle R Knight Vice President-Human Resources and Natl Exec Board Member | 1 1 | X | | X | | | | 0 | 0 | 0 |
| Mark P Mays Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Marshall M Sloane Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Matthew K Rose Vice President and Natl Exec Board Member | 1 1 | X | | X | | | | 0 | 0 | 0 |
| Michael D Harris Esq Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Nathan O Rosenberg Vice President-Marketing and Natl Exec Board Member | 1 0 | X | | X | | | | 0 | 0 | 0 |
| O Temple Sloan Jr Vice President-Supply and Natl Exec Board Member (Jan-May 2012) | 1 0 | X | | X | | | | 0 | 0 | 0 |
| Philip M Condit Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors | | | | | | | | | | |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| R Michael Daniel Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| R Ray Wood Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| R Thomas Buffenbarger Assistant Treasurer and Natl Exec Board Member | 1 0 | X | | X | | | | 0 | 0 | 0 |
| Ralph de la Vega Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Randall L Stephenson Vice President-Finance and Natl Exec Board Member | 1 1 | X | | X | | | | 0 | 0 | 0 |
| Rex W Tillerson President (Jan-May 2012) and Natl Exec Board Member | 1 1 | X | | X | | | | 0 | 0 | 0 |
| Richard L Burdick Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Robert H Reynolds Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Robert J LaFortune Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Robert J Mazzuca Chief Scout Executive and Natl Exec Board Member (Jan-May 2012) | 40 8 | X | | X | | | | 1,781,092 | 0 | 137,675 |
| Robert J Smith Natl Exec Board Member (Jan-May 2012) | 1 0 | X | | | | | | 0 | 0 | 0 |
| Roger M Schrimp Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Roland Smith Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Ronald K Migita Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Ronald O Coleman Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Roy S Roberts Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Scott D Okl Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Stephen B King VP (May-Dec 2012) and Natl Exec Board Member | 1 0 | X | | X | | | | 0 | 0 | 0 |
| Stephen G Hanks Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Stephen Hemsley Natl Exec Board Member (Jan-May 2012) | 1 0 | X | | | | | | 0 | 0 | 0 |
| Steven E Weekes Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Steven R Rogel Natl Exec Board Member (Jan-May 2012) | 1 0 | X | | | | | | 0 | 0 | 0 |
| T Michael Goodrich Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |
| Terrence P Dunn Vice President-Council Operations and Natl Exec Board Member | 1 2 | X | | X | | | | 0 | 0 | 0 |
| Thomas S Monson Natl Exec Board Member | 1 0 | X | | | | | | 0 | 0 | 0 |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors | | | | | | | | | | |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| Tico A Perez National Commissioner and Natl Exec Board Member | 11 | X | | X | | | | 0 | 0 | 0 |
| Togo D West Jr Natl Exec Board Member (Jan-May 2012) | 10 | X | | | | | | 0 | 0 | 0 |
| Wayne M Perry President (May-Dec 2012) Pres-Elect (Jan-May 2012) and Natl Exec Board Member | 13 | X | | X | | | | 0 | 0 | 0 |
| William F Cronk Natl Exec Board Member | 10 | X | | | | | | 0 | 0 | 0 |
| C Wayne Brock Chief Scout Executive (Sept-Dec 2012) and ACSE/COO (Jan-Aug 2012) | 4011 | X | | X | | | | 647,757 | 0 | 276,689 |
| John D Finch Natl Exec Board Member | 10 | X | | | | | | 0 | 0 | 0 |
| Bradley E Haddock Natl Exec Board Member | 10 | X | | | | | | 0 | 0 | 0 |
| R Doyle Parrish Natl Exec Board Member | 10 | X | | | | | | 0 | 0 | 0 |
| John Green Group Director - Outdoor Adventures | 400 | | | | X | | | 314,549 | 0 | 147,572 |
| Bradley Farmer ACSE Development | 406 | | | | X | | | 407,774 | 0 | 129,748 |
| Mike Ashline Supply Group Director | 400 | | | | X | | | 290,532 | 0 | 75,826 |
| Perry Cochell Director, Office of Philanthropy | 400 | | | | X | | | 220,555 | 0 | 115,520 |
| Robert A Tuggle CFO | 400 | | | | X | | | 507,764 | 0 | 159,412 |
| Richard Mathews Deputy Legal Counsel | 403 | | | | X | | | 274,609 | 0 | 103,414 |
| Tom Fitzgibbon Regional Director | 400 | | | | | X | | 366,883 | 0 | 161,778 |
| Don McChesney Regional Director | 400 | | | | | X | | 438,059 | 0 | 136,068 |
| Gary Butler ACSE Council Operations | 402 | | | | | X | | 341,613 | 0 | 162,524 |
| Ponce Duran Regional Director | 400 | | | | | X | | 336,949 | 0 | 189,794 |
| Al Lambert Regional Director | 400 | | | | | X | | 335,159 | 0 | 123,816 |
| James J Terry Jr Former ACSE and CFO | 10 | | | | | | X | 88,274 | 0 | 0 |