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Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2012

Open to Public Inspection.

A For the 2012 calendar year, or tax year beginning and ending

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
CHICKASAW COUNCIL BOY SCOUT TRUST FUND
2155000055
Doing Business As
Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1100 RIDGEWAY LOOP 100
City, town, or post office, state, and ZIP code
MEMPHIS, TN 38120

D Employer identification number
62-6191455

E Telephone number
901-861-7600

G Gross receipts \$ 104,009.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: N/A

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

L Year of formation: 1984 **M** State of legal domicile: TN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: **SUPPORT OF THE CHICKASAW COUNCIL, BOY SCOUTS OF AMERICA**

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 0

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 0

5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 25 0

6 Total number of volunteers (estimate if necessary) 6 0

7a Total unrelated business revenue from Part VIII, column (C), line 12 15a 0.

b Net unrelated business taxable income from Form 990-T, line 34 7b 0.

Revenue

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	451,139.	25,034.
9 Program service revenue (Part VIII, line 2g)	0.	0.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	410,130.	75,764.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	861,269.	100,798.

Expenses

	Prior Year	Current Year
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	307,000.	540,000.
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)	7,782.	7,083.
16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	18,578.	15,033.
18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	333,360.	562,116.
19 Revenue less expenses - Subtract line 18 from line 12	527,909.	<461,318.>

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	2,908,258.	2,446,940.
21 Total liabilities (Part X, line 26)	0.	0.
22 Net assets or fund balances. Subtract line 21 from line 20	2,908,258.	2,446,940.

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: *David B. Jones* Date: 5/6/13

REGIONS BANK - TRUST DEPARTMENT, TRUSTEE
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: DAVID B. JONES
Preparer's signature: *David B. Jones* Date: 4/30/13
Check if self-employed: ☐ PTIN: P00669013
Firm's name: WATKINS UIBERALL, PLLC
Firm's EIN: 62-1804252
Firm's address: 1661 AARON BRENNER DR., STE 300
MEMPHIS, TN 38120
Phone no.: (901) 761-2720

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

Postmark Missing

SCANNED MAY 31 2013

g/p

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

1 Briefly describe the organization's mission

SUPPORT OF THE CHICKASAW COUNCIL, BOY SCOUTS OF AMERICA2 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 \$ 540,000. including grants of \$ 540,000.) (Revenue \$ _____)
THE TRUST FUND WAS CREATED ON 9/5/84 BY THE EXECUTIVE BOARD OF
CHICKASAW COUNCIL OF BOY SCOUTS OF AMERICA FOR THE BENEFIT OF SCOUTING.
ALL GRANTS WERE ALLOCATED TO SAID COUNCIL DURING YEAR.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **▶** 540,000.

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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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		X
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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Part IV Checklist of Required Schedules (continued)

	Yes	No
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 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, 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	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
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	X
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	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
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	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
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	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
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	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
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 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
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	
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	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

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

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	0	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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.	0	
2b	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).		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
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)?		X
4b	If "Yes," enter the name of the foreign country. <u>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		X
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		X
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter.		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter.		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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

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

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

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

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b 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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13		X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13 Did the organization have a written whistleblower policy?		X
14 Did the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," 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?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **▶ TN**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ 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: **▶**
REGIONS BANK TRUST DEPT - 901-861-7600
1100 RIDGEWAY LOOP, SUITE 100, MEMPHIS, TN 38120

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee2012.03030 CHICKASAW COUNCIL BOY SCOUT N2155021

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Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	25,034.			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		25,034.			
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		32,705.	32,705.		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real (ii) Personal				
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	46,270.			
	b	Less cost or other basis and sales expenses		3,211.			
	c	Gain or (loss)		43,059.			
	d	Net gain or (loss)		43,059.	43,059.		
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns and allowances	a				
	b	Less cost of goods sold	b				
	c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions.		100,798.	75,764.	0.	0.	

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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	540,000.	540,000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	7,083.		7,083.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	1,094.		1,094.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
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 INVESTMENT MANAGEMENT E	10,459.		10,459.	
b OTHER TAX EXPENSE	3,480.		3,480.	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	562,116.	540,000.	22,116.	0.
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 ☐ if following SOP 98-2 (ASC 958-720)

CHICKASAW COUNCIL BOY SCOUT TRUST FUND

Form 990 (2012)

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Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	133,795.	2	45,623.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	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	
	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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b	10c	
	11 Investments - publicly traded securities	2,774,463.	11	2,401,317.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,908,258.	16	2,446,940.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	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		25	
	26 Total liabilities. Add lines 17 through 25	0.	26	0.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	1,185,890.	30	1,185,890.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	1,722,368.	32	1,261,050.
33 Total net assets or fund balances	2,908,258.	33	2,446,940.	
34 Total liabilities and net assets/fund balances	2,908,258.	34	2,446,940.	

Form 990 (2012)

CHICKASAW COUNCIL BOY SCOUT TRUST FUND

Form 990 (2012)

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Part XI Reconciliation of Net AssetsCheck 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	100,798.
2	Total expenses (must equal Part IX, column (A), line 25)	2	562,116.
3	Revenue less expenses Subtract line 2 from line 1	3	<461,318.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,908,258.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
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	2,446,940.

Part XII Financial Statements and ReportingCheck 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 checked="" type="checkbox"/> Cash <input 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		X
b 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 type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
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?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization **CHICKASAW COUNCIL BOY SCOUT TRUST FUND**
2155000055

Employer identification number
62-6191455

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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)		X
11g(ii)		X
11g(iii)		X

(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	
CHICKASAW COUNCIL BOY	62-0499713	11B	X		X		X		540,000.
Total	1								540,000.

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

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.")						
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						
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						

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						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2012

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

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

Section A. Public Support

Calendar year (or fiscal 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 section 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 ☐

OMB No 1545-0047
2012

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

► Attach to Form 990.

Employer identification number
62-6191455

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?		<input checked="checked" type="checkbox"/> Yes
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	

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

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

Schedule I (Form 990) (2012)

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

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.

SCHEDULE I, PART I, LINE 2: GRANTS MUST COMPLY WITH TERMS OF TRUST

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

CHICKASAW COUNCIL BOY SCOUT TRUST FUND
2155000055

Employer identification number
62-6191455

FORM 990, PART VI, SECTION B, LINE 11: 990 IS REVIEWED FOR COMPLETENESS
AND ACCURACY

FORM 990, PART VI, SECTION B, LINE 12: INSTITUTIONAL TRUSTEE COMPLIES
WITH TERMS OF TRUST AGREEMENT

FORM 990, PART VI, SECTION B, LINE 15: ORGANIZATION HAS NO COMPENSATED
OFFICERS OR EMPLOYEES. TRUSTEE RECEIVES A TRUSTEE FEE BASED UPON ASSET
VALUE.

FORM 990, PART VI, SECTION C, LINE 18: MADE AVAILABLE UPON REQUEST

FORM 990, PART VI, SECTION C, LINE 19: MADE AVAILABLE UPON REQUEST

Department of the Treasury
Internal Revenue Service

▶ 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**

CHICKASAW COUNCIL BOY SCOUT TRUST FUND

215500055

Employer identification number

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

[illegible]

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.)

[illegible]

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

Schedule R (Form 990) 2012

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)

[illegible]

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)

[illegible]

CHICKASAW COUNCIL BOY SCOUT TRUST FUND

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?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**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
(1) CHICKASAW COUNCIL OF BSA	B	540,000.	
(2) DELTA COUNCIL OF BSA	C	0.	
(3)			
(4)			
(5)			
(6)			

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]

CHICKASAW COUNCIL BOY SCOUT TRUST FUND

Schedule R (Form 990) 2012

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Part VII Supplemental Information

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

Lined area for supplemental information.

ACCT 589R 2155000055
FROM 01/01/2012
TO 12/31/2012

REGIONS BANK, TRUST DEPARTMENT
STATEMENT OF CAPITAL GAINS AND LOSSES
BSA/CHICKASAW

PAGE 37

RUN 04/26/2013
05 10 26 PM

TRUST YEAR ENDING 12/31/2012

TAX PREPARER 6560
TRUST ADMINISTRATOR 1251
INVESTMENT OFFICER 413

LEGEND F - FEDERAL S - STATE I - INHERITED
E - EXEMPT FROM STATE U - ACQ COST UNKNOWN

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM	NC
20 0000 AUTOZONE INC - 053332102 - MINOR = 50							
SOLD		04/09/2012	7633 90				
ACQ	20 0000	10/09/2006	7633 90	2151 00	SUB TRUST 2110000700 5482 90	LT15 Y	
10 0000 AUTOZONE INC - 053332102 - MINOR = 50							
SOLD		07/23/2012	3778 11				
ACQ	10 0000	10/09/2006	3778 11	1075 50	SUB TRUST 2110000700 2702 61	LT15 Y	
85 0000 BROOKFIELD ASSET MANAGEMENT - 112585104 - MINOR = 55							
SOLD		07/23/2012	2800 68				
ACQ	50 0000	10/09/2006	1647 46	1468 67	SUB TRUST 2110000700 178 79	LT15 Y	
	35 0000	08/26/2008	1153 22	1050 85	102 37	LT15 Y	
100 0000 BUCKEYE TECHNOLOGIES INC - 118255108 - MINOR = 50							
SOLD		01/12/2012	3497 32				
ACQ	100 0000	06/27/2005	3497 32	760 42	SUB TRUST 2110000700 2736 90	LT15 Y	
100 0000 BUCKEYE TECHNOLOGIES INC - 118255108 - MINOR = 50							
SOLD		07/23/2012	3020 08				
ACQ	100 0000	06/27/2005	3020 08	760.42	SUB TRUST 2110000700 2259 66	LT15 Y	
635 0000 CHESAPEAKE ENERGY CORP - 165167107 - MINOR = 50							
SOLD		04/09/2012	13560 12				
ACQ	635 0000	10/09/2006	13560 12	18616 24	SUB TRUST 2110000700 -5056 12	LT15 Y	
115 0000 CORRECTIONS CORP AMERICA NEW - 22025Y407 - MINOR = 50							
SOLD		07/23/2012	3423 59				
ACQ	10 0000	12/11/2008	297 70	158 86	SUB TRUST 2110000700 138 84	LT15 Y	
	105 0000	05/11/2009	3125 89	1725.88	1400 01	LT15 Y	
20 0000 DUN & BRADSTREET CORP DEL NE - 26483E100 - MINOR = 50							
SOLD		07/24/2012	1407 76				
ACQ	20 0000	06/21/2012	1407 76	1375 31	SUB TRUST 2110000700 32.45	ST	
145.0000 ENSCO PLC - 29358Q109 - MINOR = 55							
SOLD		01/26/2012	7754 99				
ACQ	145 0000	06/07/2010	7754.99	5198 73	SUB TRUST 2110000700 2556.26	LT15 Y	
11895 3210 FAIRHOLME - 304871106 - MINOR = 62							
SOLD		01/18/2012	300000 00				
ACQ	4448 5450	12/16/2005	112192 31	112236 79	SUB TRUST 2110000693 -44.48	LT-W Y	
	7446 7760	11/16/2006	187807 69	211562 91	-23755.22	LT-W Y	
CHANGED 08/02/12 MK PREP NOTE EXISTS							
2019 8310 FAIRHOLME - 304871106 - MINOR = 62							
SOLD		07/24/2012	55000 00				
ACQ	2019 8310	12/16/2005	55000 00	49463 08	SUB TRUST 2110000693 5536 92	LT15 Y	
30 0000 FEDEX CORP - 31428X106 - MINOR = 50							
SOLD		07/23/2012	2676 23				
ACQ	30 0000	06/25/2008	2676 23	2408 06	SUB TRUST 2110000700 268 17	LT15 Y	
125 0000 FISERV INC - 337738108 - MINOR = 50							
SOLD		06/26/2012	8596 55				
ACQ	125 0000	04/16/2010	8596 55	6637 44	SUB TRUST 2110000700 1959 11	LT15 Y	
40 0000 FISERV INC - 337738108 - MINOR = 50							
SOLD		07/23/2012	2783 93				
ACQ	40 0000	04/16/2010	2783 93	2123 98	SUB TRUST 2110000700 659 95	LT15 Y	
25 0000 FLOWSERVE CORP - 34354P105 - MINOR = 50							
SOLD		07/23/2012	2786 93				
ACQ	25 0000	07/07/2009	2786 93	1549.26	SUB TRUST 2110000700 1237.67	LT15 Y	
290 0000 GANNETT CO - 364730101 - MINOR = 50							
SOLD		07/23/2012	4139 80				
ACQ	290 0000	02/01/2010	4139 80	4306 76	SUB TRUST 2110000700 -166 96	LT15 Y	
55.0000 GARDNER DENVER MACHY INC - 365558105 - MINOR = 50							
SOLD		07/23/2012	2890 73				
ACQ	55 0000	11/20/2003	2890 73	624 25	SUB TRUST 2110000700 2266 48	LT15 Y	
165 0000 GARDNER DENVER MACHY INC - 365558105 - MINOR = 50							
SOLD		12/14/2012	12109 16				
ACQ	165 0000	11/20/2003	12109 16	1872 75	SUB TRUST 2110000700 10236 41	LT15 Y	
50 0000 GARDNER DENVER MACHY INC - 365558105 - MINOR = 50							
SOLD		12/17/2012	3606 77				
ACQ	50 0000	11/20/2003	3606 77	567 50	SUB TRUST 2110000700 3039.27	LT15 Y	
95 0000 HCC INS HLDGS INC - 404132102 - MINOR = 50							
SOLD		07/23/2012	2908 83				
ACQ	95 0000	12/12/2006	2908 83	2889 67	SUB TRUST 2110000700 19.16	LT15 Y	
15 0000 HOWARD HUGHES CORPORATION - 44267D107 - MINOR = 50							
SOLD		07/23/2012	931 02				
ACQ	15 0000	11/30/2010	931 02	619 14	SUB TRUST 2110000700 311 88	LT15 Y	
205 0000 LIBERTY VENTURES - 53071M104 - MINOR = 50							
SOLD		07/23/2012	3731 95				
ACQ	205 0000	09/14/2010	3731 95	2558 77	SUB TRUST 2110000700 1173 18	LT15 Y	
39.0000 LIBERTY VENTURES RTS EXP 10/09/2012 - 53071M112 - MINOR = 71							
SOLD		09/26/2012	493 03				
ACQ	31.0000	02/01/2010	391 90	400 21	SUB TRUST 2110000700 -8 31	LT15 Y	
	8 0000	09/14/2010	101 13	103 28	-2.15	LT15 Y	
5000 LIBERTY VENTURES - SER A - 53071M880 - MINOR = 50							
SOLD		08/20/2012	21 58				
ACQ	5000	09/14/2010	21 58	14 56	SUB TRUST 2110000700 7 02	LT15 Y	
25 0000 MSC INDL DIRECT INC CL A - 553530106 - MINOR = 50							
SOLD		02/14/2012	2001 71				
ACQ	25.0000	01/15/2008	2001 71	896 60	SUB TRUST 2110000700 1105 11	LT15 Y	
45.0000 MSC INDL DIRECT INC CL A - 553530106 - MINOR = 50							
SOLD		07/23/2012	3105 38				
ACQ	45 0000	01/15/2008	3105 38	1613 88	SUB TRUST 2110000700 1491.50	LT15 Y	

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TRUST YEAR ENDING 12/31/2012

TAX PREPARER 6560
TRUST ADMINISTRATOR 1251
INVESTMENT OFFICER 413

LEGEND. F - FEDERAL S - STATE I - INHERITED
E - EXEMPT FROM STATE U - ACQ COST UNKNOWN

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM	NC
60 0000 MANTECH INTL CORP CL A - 564563104 - MINOR = 50							
SOLD		07/24/2012	1291 77		SUB TRUST 2110000700		
ACQ	60 0000	12/21/2010	1291 77	2433.29	-1141 52	LT15	Y
75 0000 J C PENNEY CO INC - 708160106 - MINOR = 50							
SOLD		07/23/2012	1560 71		SUB TRUST 2110000700		
ACQ	75 0000	10/09/2006	1560 71	5327 78	-3767 07	LT15	Y
50 0000 PLAINS EXPLORATION & PRODN CO - 726505100 - MINOR = 50							
SOLD		07/23/2012	1977 45		SUB TRUST 2110000700		
ACQ	50 0000	01/03/2011	1977 45	1638 47	338 98	LT15	
200.0000 PLAINS EXPLORATION & PRODN CO - 726505100 - MINOR = 50							
SOLD		09/17/2012	7884 06		SUB TRUST 2110000700		
ACQ	200 0000	01/03/2011	7884 06	6553 88	1330 18	LT15	
355 0000 PLAINS EXPLORATION & PRODN CO - 726505100 - MINOR = 50							
SOLD		09/21/2012	14042 85		SUB TRUST 2110000700		
ACQ	20 0000	01/03/2011	791 15	655.39	135 76	LT15	
	335 0000	01/04/2011	13251 70	10929 25	2322 45	LT15	
90 0000 REPUBLIC SVCS INC CL A - 760759100 - MINOR = 50							
SOLD		07/23/2012	2433 54		SUB TRUST 2110000700		
ACQ	90 0000	03/29/2010	2433 54	2632 49	-198 95	LT15	Y
700 0000 REPUBLIC SVCS INC CL A - 760759100 - MINOR = 50							
SOLD		11/08/2012	18861 49		SUB TRUST 2110000700		
ACQ	470 0000	03/29/2010	12664 14	13747 45	-1083 31	LT15	Y
	230 0000	12/06/2010	6197 35	6633 53	-436 18	LT15	Y
205 0000 SCRIPPS NETWORKS INTERACTIVE - 811065101 - MINOR = 50							
SOLD		06/19/2012	11658 62		SUB TRUST 2110000700		
ACQ	205 0000	01/27/2011	11658 62	9488 61	2170 01	LT15	
45.0000 SCRIPPS NETWORKS INTERACTIVE - 811065101 - MINOR = 50							
SOLD		07/23/2012	2399 34		SUB TRUST 2110000700		
ACQ	25 0000	01/28/2009	1332 97	594.07	738 90	LT15	Y
	20 0000	01/27/2011	1066 37	925 72	140 65	LT15	
30 0000 SHIRE PLC SPONSORED ADR ONE ADR REPRES 5 - 82481R106 - MINOR = 55							
SOLD		07/23/2012	2632 74		SUB TRUST 2110000700		
ACQ	30 0000	10/09/2006	2632 74	1702.20	930 54	LT15	Y
1230 0000 SIRIUS XM RADIO INC - 82967N108 - MINOR = 50							
SOLD		07/23/2012	2533 86		SUB TRUST 2110000700		
ACQ	1230 0000	04/05/2011	2533 86	2139.22	394 64	LT15	
35.0000 STANLEY BLACK & DECKER INC. - 854502101 - MINOR = 50							
SOLD		07/23/2012	2274 94		SUB TRUST 2110000700		
ACQ	35 0000	06/26/2012	2274 94	2126.47	148 47	ST	
360 0000 STEWART ENTERPRISES INC CL A - 860370105 - MINOR = 50							
SOLD		07/23/2012	2511 12		SUB TRUST 2110000700		
ACQ	360 0000	03/03/2006	2511 12	1833 48	677 64	LT15	Y
60 0000 THERMO ELECTRON CORP - 883556102 - MINOR = 50							
SOLD		07/23/2012	3038 93		SUB TRUST 2110000700		
ACQ	60 0000	08/02/2010	3038 93	2702 77	336 16	LT15	Y
830 0000 WALGREEN CO COM - 931422109 - MINOR = 5010							
SOLD		06/25/2012	23983 80		SUB TRUST 2110000700		
ACQ	615 0000	07/10/2008	17771 13	20560 13	-2789 00	LT15	Y
	215 0000	09/29/2008	6212 67	6712 62	-499 95	LT15	Y
50 0000 WALTER ENERGY, INC - 93317Q105 - MINOR = 50							
SOLD		07/23/2012	1798 96		SUB TRUST 2110000700		
ACQ	45 0000	02/13/2007	1619 06	967 58	651 48	LT15	Y
	5 0000	03/06/2007	179 90	108 74	71 16	LT15	Y
115 0000 WESTERN UNION CO - 959802109 - MINOR = 50							
SOLD		07/23/2012	1940 63		SUB TRUST 2110000700		
ACQ	115 0000	02/16/2010	1940 63	1897 28	43 35	LT15	Y
230 0000 WESTERN UNION CO - 959802109 - MINOR = 50							
SOLD		12/06/2012	2956 93		SUB TRUST 2110000700		
ACQ	170 0000	03/09/2009	2185 56	1847 54	338 02	LT15	Y
	60 0000	02/16/2010	771 37	989 89	-218 52	LT15	Y
435 0000 WESTERN UNION CO - 959802109 - MINOR = 50							
SOLD		12/17/2012	5703 89		SUB TRUST 2110000700		
ACQ	435 0000	03/09/2009	5703 89	4727 54	976 35	LT15	Y
35 0000 ENSCO PLC -CL A SEDOL #B4VLR19 ISINS #GB - G3157S106 - MINOR = 55							
SOLD		07/23/2012	1761 16		SUB TRUST 2110000700		
ACQ	35.0000	06/07/2010	1761 16	1254 87	506 29	LT15	Y
75 0000 WILLIS GROUP HOLDINGS PLC - G96666105 - MINOR = 55							
SOLD		07/23/2012	2766 68		SUB TRUST 2110000700		
ACQ	75 0000	07/20/2009	2766 68	1990 97	775 71	LT15	Y
170 0000 WEATHERFORD INTERNATIONAL LTD NEW - H27013103 - MINOR = 50							
SOLD		07/23/2012	2226 19		SUB TRUST 2110000700		
ACQ	170 0000	10/09/2006	2226 19	3567.25	-1341 06	LT15	Y
1465 0000 WEATHERFORD INTERNATIONAL LTD NEW - H27013103 - MINOR = 50							
SOLD		12/03/2012	14993 34		SUB TRUST 2110000700		
ACQ	1015 0000	10/09/2006	10387 88	21298.55	-10910 67	LT15	Y
	450 0000	04/09/2012	4605 46	6320 43	-1714 97	ST	
465.0000 WEATHERFORD INTERNATIONAL LTD NEW - H27013103 - MINOR = 50							
SOLD		12/04/2012	4853 97		SUB TRUST 2110000700		
ACQ	465 0000	04/09/2012	4853 97	6531 12	-1677 15	ST	
.0000 SECURITIES LITIGATION SETTLEMENT PROCEEDS - LITIGATION							
SOLD		04/02/2012	2970 46		SUB TRUST 2110000700		
ACQ	0000		2970 46	0.00	2970 46	LT15	Y

CHANGED 09/17/12 DGJ

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TAX PREPARER 6560
TRUST ADMINISTRATOR 1251
INVESTMENT OFFICER. 413

LEGEND F - FEDERAL S - STATE I - INHERITED
E - EXEMPT FROM STATE U - ACQ COST UNKNOWN

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM	NC
0000 SECURITIES LITIGATION SETTLEMENT PROCEEDS - LITIGATION							
SOLD		12/18/2012	2683 00				
ACQ	.0000		2683 00	0 00	2683 00	LT15	Y
CHANGED 12/31/12 DGJ							
TOTALS			598400 58	587629.35			
			10,771.23	=	13,982.43	LT	- 3,211.20 ST

SUMMARY OF CAPITAL GAINS/LOSSES

FEDERAL	SHORT TERM	LONG TERM 28%	LONG TERM 15%	ST WASH SALE	LT WASH SALE	1250 GAIN
NONCOVERED FROM ABOVE	0.00	0 00	30949 46	0 00	-23799 70	0 00*
COVERED FROM ABOVE	-3211 20	0.00	6832 67	0 00	0 00	
COMMON TRUST FUND	0 00	0 00	0 00			0 00
CAPITAL GAIN DIVIDENDS	0.00	0 00	8487 95			0 00
	-3211 20	0 00	46270 08	0 00	-23799 70	0 00
STATE						
NONCOVERED FROM ABOVE	0.00	0 00	30949 46	0.00	-23799.70	0 00*
COVERED FROM ABOVE	-3211.20	0 00	6832 67	0 00	0 00	
COMMON TRUST FUND	0 00	0 00	0 00			0 00
CAPITAL GAIN DIVIDENDS	0 00	0 00	8487 95			0 00
	-3211.20	0 00	46270 08	0 00	-23799.70	0 00
* - 1250 GAIN DETAILED ON TRANS PAGES, NOT ABOVE						

CAPITAL LOSS CARRYOVER

FEDERAL	0 00	0 00	\$37,782.13
TENNESSEE	N/A	N/A	-23,799.70
			\$13,982.43