

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

Ā	For the	2014 cale	ndar year, or tax year beginning OCTOBER 1 , 2014, and ending	SEPTEME	3ER 30	0 . 20 15				
<u>:</u> В		applicable	C Name of organization BSA TRUST - PONY EXPRESS COUNCIL			er identification number				
Ö.		, ,			14-60					
님	Address	•	Doing business as Number and street (or P O box if mail is not delivered to street address) Room/sui			ne number				
님	Name ch	-	· ·							
\sqcup	Initial ret	um	% COMMERCE BANK P.O. BOX 1119		816-233-1351					
╝	Final retur	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code	-						
	Amende	d return	ST. JOSEPH, MO 64502	9	Gross re	eceipts \$ 487,926				
	Applicati	on pending	F Name and address of principal officer ALAN FRANKS	H(a) is this a grou	p return for	subordinates? 🗌 Yes 🛛 No				
			SAME AS C ABOVE	H(b) Are all su	bordinate	s included? Tyes No				
ī	Tax-exer	mpt status	X 501(c)(3)			a list (see instructions)				
<u>.</u>		· ► N/A		H(c) Group e	xemption	number >				
ĸ		organization	Corporation X Trust Association Other ► L Year of formati			of legal domicile MO				
	art I	Summ		311 1333	in otate	or regar dornienc 110				
			•		2022	TOURD BUR DOW				
_	1	-	escribe the organization's mission or most significant activities: <u>CREAT</u>							
Governance			TRUST FUND FOR THE BENEFIT OF SCOUTING IN THE TE	RRITORY (COVER	ED BY THE LOCAL				
폡			L CHARTER							
ě	2	Check th	iis box $lacktriangle$ if the organization discontinued its operations or disposed o	f more than 2	25% of	its net assets				
ő	3	Number	of voting members of the governing body (Part VI, line 1a)		3	58				
ಹ	4	Number	of independent voting members of the governing body (Part VI, line 1b)		4	58				
es	5		mber of individuals employed in calendar year 2014 (Part V, line 2a)		5	0				
Activities &	6		mber of volunteers (estimate if necessary)		6	0				
Ç	7a		elated business revenue from Part VIII, column (C), line 12		7a	0				
•										
	b	Net unre	lated business taxable income from Form 990-T, line 34		7b	0				
	1			Prior Yea		Current Year				
ā	8	Contribu	3,201	156,281						
Revenue	9	Program	service revenue (Part VIII, line 2g)		0	0				
	10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)	202	2,723	75,759				
œ	11	Other rev	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .	0	0					
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	924	232,040					
_	13		nd similar amounts paid (Part IX, column (A), lines 1-3) .	7,386	60,520					
	14		paid to or for members (Part IX, column (A), line 4)	0	0					
	4-		other compensation, employee benefits (Part IX, column (A), lines 5–10)							
Expenses	46-		the state of the s		0	0				
ē	16a		onal fundraising fees (Part IX, column (A), line 11e)			<u> </u>				
×	b		draising expenses (Part IX, column (D), line 25)							
ш	17	Other ex	penses (Part IX, column (A), lines 11a (10.111-24e)		5,743	15,387				
	18	Total exp	penses Add lines 13–17 (must equal Part IX, column (A), line 25)	363	3,129	75,907				
	19	Revenue	less expenses Subtract line to from line 1216	(92	2,205	156,133				
Net Assets or	3			eginning of Curr	ent Year	End of Year				
a s	20	Total ass	sets (Part X, line 16)	1,243	3,310	1,399,443				
ASS.	21	Total liab	pilities (Part X line 26)		0,051	10,051				
Š	22	Net acce	ts or fund halances. Subtractiling 20 from ting 20		3,259	1,389,392				
	art II	Signa	sets (Part X, line 16)	1,20	7,233	1,303,332				
	416 11	Oigilia	ture Blook							
			ıry, I declare that I have examıned this return, ıncludıng accompanyıng schedules and stater lete Decla <u>ra</u> tıon of <u>pr</u> eparer (other than officer) is based on all information of which preparer			my knowledge and belief, it is				
		Cor	nmerce Bank, Trustee	1						
٥.		BA	Wat Provided NP	l		2016				
Sign		1	auf Monday NP	Date	•					
He	ere	L C	ommerce Bank, Trustee By: Lori Boyer, Asst. v.P.							
		Тур	e or print name and title							
P	aid	Print/Ty	pe preparer's name Preparer's signature Da	le .	Check	PTIN				
		_ AMY	HANWAY AMUH MWay	16/16		ployed P00223836				
	epare	;r 				20-4030026				
U	se Onl	V								
14	y the IE		address > 3725 GENE FIELD ROAD, STE B, ST. JOSEPH, MO 6 s this return with the preparer shown above? (see instructions)	TOO LAUON	eno ol	6-232-0450				
_	•			<u>· · · · · · · · · · · · · · · · · · · </u>		· · X Yes No				
Fo	r Paperv	vork Redu	ction Act Notice, see the separate instructions.			Form 990 (2014)				

Part	
1	Check if Schedule O contains a response or note to any line in this Part III
ı	CREATED AND ESTABLISHED THE BOY SCOUT TRUST FUND FOR THE BENEFIT OF SCOUTING IN THE
	TERRITORY COVERED BY THE LOCAL COUNCIL CHARTER.
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
3	If "Yes," describe these new services on Schedule Q Did the organization cease conducting, or make significant changes in how it conducts, any program
3	services?
4	If "Yes," describe these changes on Schedule O 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 \$ 60,520 including grants of \$ 60,520) (Revenue \$ 0)
	ALL OF THE DIFFERENT INVESTMENT TRUST ACCOUNTS PROVIDE SUPPORT TO SCOUTING ACTIVITIES
	AND PROGRAMS OF THE PONY EXPRESS COUNCIL OF THE BOY SCOUTS OF AMERICA. THE LEARNING
	FOR LIFE TRUST CAN ONLY BE USED FOR LEARNING FOR LIFE ACTIVITIES. THE CAMP GEIGER
	TRUST CAN ONLY BE USED FOR MAINTENANCE AND ACTIVITIES AT CAMP GEIGER. THE BOY SCOUT
	TRUST CAN BE USED FOR BOY SCOUT OPERATIONS. THE DOG SOLDIER TRUST CAN ONLY BE USED
	FOR THE MIC-O-SAY ACTIVITIES. THE PONY EXPRESS COUNCIL OF THE BOY SCOUTS OF AMERICA
	IS THE SOLE BENEFICIARY OF ALL TRUST ACCOUNTS IN THIS RETURN.
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 \$)
	Total program service expenses ► 60,520

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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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	Х	
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		х
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		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? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> .	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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		х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable	,		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		<u> </u>
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		X
С .	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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	<u>-</u> .	X
e f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e 11f		X X
12 a	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a b	44000	14a		X
	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		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20 a		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Forn	n 990	(2014)

38

Form 9	90 (2014)			Page
Part	IV Checklist of Required Schedules (continued)			_
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Х	
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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		х
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		х
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? If "Yes," complete Schedule L, Part III.	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes." complete Schedule M</i>	29		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	30		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	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</i> "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	х	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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)? If "Yes," complete Schedule R, Part V, line 2	35a 35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х

38

orm 99	90 (2014)		ı	Page 🕻
Part			_	
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	Yes	<u></u>
4.	E. 4. U		res	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1		
b	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		ļ
С	reportable gaming (gambling) winnings to prize winners?	4-		ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	_1c		
Za	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
ь	If "Yes," enter the name of the foreign country	<u> </u>		
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	·	Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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		х
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).			
а	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		Х
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		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	ļ		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		X
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		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			•••
_	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring 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	ł		
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . Section 501(c)(12) organizations. Enter	ł		
	Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
~	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?	12a	- 1	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note. See the instructions for additional information the organization must report on Schedule O			
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			
С	Enter the amount of reserves on hand	1		

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Х

14a

14b

Part '	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O S Check if Schedule O contains a response or note to any line in this Part VI			
Section	on 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			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 58			
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	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?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		_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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		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	9		х
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10a		X
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40-		
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12a 12b		X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		x
14	Did the organization have a written document retention and destruction policy?	14		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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		Х
	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	- 	х
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?	16b		
Section	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only)
19	☐ Own website ☐ Another's website ☒ Upon request ☐ Other <i>(explain in Schedule O)</i> Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re- JULIE WHITE, 1704 BUCKINGHAM, ST. JOSEPH, MO 64508, 816-233-1353		. ▶	

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Offi	icers. Directors.	. Trustees, Ko	ev Employees,	and Highest Com	pensated Employees

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)MARVIN ATKINS	1	٠,,								0
MEMBER	6	Х					_	0	0	0
(2) KEVIN BAILEY	1									0
MEMBER	6	Х						0	0	0
(3) BRYAN BECKER	1			· '						•
MEMBER	6	X	_				_	0	0	0
(4) RICK BERGER	1									
MEMBER	6	Х		<u> </u>	ļ			0	0	0
(5) GARY BLACK	1									
MEMBER	6	Х		<u> </u>	<u> </u>			0	0	0
(6) JAMES BOCELL	1				ŀ			•		
MEMBER	6	X	_				_	0	0	0
(7) AL BOYER	1									
MEMBER	6	Х		L				0	0	0
(8) DON CARRICK	1									
MEMBER	6	X	L				L	0	0	0
(9) DIRCK CLARK	1									
MEMBER	6	Х						0	0	0
(10) GREG CLEVENGER	1									
MEMBER	6	Х						0	0	0
(11) OWEN COMPTON	1									
MEMBER	6	Х					_	0	0	0
(12)MIKE DECKER	1						1			
MEMBER	6	Х						0	0	0
(13) ROGER DENTON	1									
MEMBER	6	х				l		0	0	0
(14)BILL FALKNER	1									
MEMBER	6	х			L.			0	0	0

(A) Name and title	(B) Average hours per week (list any	box, office	Position (do not check more than of box, unless person is both officer and a director/trus				n an tee)	(D) Reportable compensation from	(E) Reportab compensation related		(F) Estimate amount of		
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatic (W-2/1099-N		from organ and	ensation the nization related ization	n
(15) DEREK FRANKLIN	1												
MEMBER	$\frac{6}{1}$	X			_			0		0			0
(16) MATT GERSTNER MEMBER	6	X						0		0			0
(17) CASEY GUERNSEY	1 1	25							-				
MEMBER	6	X					İ	0		0			0
(18) MARK HAMPTON	1												
MEMBER	6	Х						0		0			0
(19) GARY HIGHFILL	1												
MEMBER	6	Х					ļ	0		0			0
(20) TERRY HIRSCH	1 1	١.,											
MEMBER (21) SCOTT HODGIN	$\frac{6}{1}$	X		<u> </u>				0		0			0
MEMBER	- 6	X						0		o			0
(22) JIM HOWER JR	1 1												
MEMBER	6	Х						0		0			0
(23) BRAD LAGER	1												
MEMBER	6	Х					_	0		0			0
(24) CHAD MCCOY	1							_		_			_
MEMBER	6	X	\vdash					0		0			0
(25) LARRY MEANS	$\frac{1}{6}$							0		0			0
MEMBER 1b Sub-total	1 6	X	l	l		<u> </u>		0		0			0
c Total from continuation sheets to Par	t VII. Sectio	n A	•				•	0	132,			70	,327
d Total (add lines 1b and 1c)							•	0	132,				,327
Total number of individuals (including but reportable compensation from the organism)		d to th	ose 0	list	ed	above	e) w	ho received m	ore than \$1	00,000	of		
												Yes	No
3 Did the organization list any former of							emp	loyee, or high	est compe	nsated			
employee on line 1a? If "Yes," complete										•	3		X
4 For any individual listed on line 1a, is the organization and related organizations	e sum of re	porta	ble	con	npe	nsatio	n a	nd other comp	ensation fr	om the			
individual	greater tri	an p	150,	UUU	, ,	1 10	3,	complete Sci	ledule 3 10	i sucii	4	X	
5 Did any person listed on line 1a receive									zation or inc	dividual			
for services rendered to the organization	1711 Yes, C	Jonipi	ere	301	ieut	ile J i	OI S	person	• •		5		Х
Section B. Independent Contractors 1 Complete this table for your five highest	compensat	ed in	lene	end	ent	contr	acto	ors that receive	ed more tha	n \$100 (100 of		
compensation from the organization. Re													ax
(A) Name and business ad	dress							(B) Description of s	ervices	C	(C) ompens	ation	
											_		
							\vdash				-		
													
2 Total number of independent contract received more than \$100,000 of comper							th	ose listed ab	ove) who				

Part VIII		Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII										
		Check is ochedule C	o contains a res	porise or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514				
Contributions, Gifts, Grants and Other Similar Amounts	1a b	Federated campaigns Membership dues	. 1b	0								
A F	С	Fundraising events .		0								
ig ig	d	Related organizations		25,000	ľ							
ns, Sim	e	Government grants (cor		0								
er.	f	All other contributions, g and similar amounts not inc		124 204								
를 든				131,281								
<u> </u>	9	Noncash contributions include		0	156 201		•					
	h	Total. Add lines 1a-1	<u> </u>	Business Code	156,281							
Program Service Revenue	2a											
Re	b			-		-						
<u>ic</u>	С			-								
ě	d			·								
E	е											
gra	f	All other program ser										
Pro	g	Total. Add lines 2a-2		▶	0	· —						
	3	Investment income		ends, interest,								
		and other similar amo	ounts)	🕨	25,487	0	0	25,487				
	4	Income from investmen	it of tax-exempt be	ond proceeds ►	0	0	0	C				
	5	Royalties		, , >	0	0	0	C				
			(i) Real	(ii) Personal								
	6a	Gross rents .	0	0								
	b	Less rental expenses	0	0								
	С	Rental income or (loss)	0	0								
	d	Net rental income or	<u> </u>	▶	0	0	0	C				
	7a	Gross amount from sales of	(i) Secunties	(iı) Other								
		assets other than inventory	306,158	0								
	b	Less cost or other basis		· _								
		and sales expenses	255,886	0								
	C	Gain or (loss)	50,272	0								
	d	Net gain or (loss) .		· · · · •	50,272	0	0	50,272				
Other Revenue	8a	Gross income from fu events (not including \$	0									
ır Re		of contributions reporte See Part IV, line 18	ed on line 1c). a	0								
the	b	Less direct expenses	=-	0								
0	C	Net income or (loss) f		events . >			0	0				
		Gross income from ga										
			· a	l ol								
	b	Less direct expenses	s b	0								
	С	Net income or (loss) f		vities ►	0	0	0	_ O				
	10a	Gross sales of in	ventory, less									
		returns and allowance	es a	0								
	b	Less. cost of goods s	sold . b	0								
	С	Net income or (loss) f	from sales of inve	entory ►	0	0	0	Ō				
		Miscellaneous R	Revenue	Business Code								
	11a											
	b											
	С											
	d	All other revenue .										
	е	Total. Add lines 11a-			0							
	42	Total rayonus Sasir	netructione	▶ [222 040			75 750				

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must com	nplete all columns A	II other organization	s must complete col	lumn (A)
	Check if Schedule O contains a respon				. 🗆
	ot include amounts reported on lines 6b, 7b, o, 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 domestic organizations and domestic governments. See Part IV, line 21	60,520	60,520		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members . Compensation of current officers, directors, trustees, and key employees .	0	0	0	0
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	0	0	0	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	o	0
9	Other employee benefits	0	0	0	0
10 11	Payroll taxes Fees for services (non-employees)	0	0	0	0
a b	Management Legal .	0	0	0	0
С	Accounting	800	0	800	0
d	Lobbying Professional fundraising services See Part IV, line 17	0	0	0	0
e f g	Investment management fees . Other. (If line 11g amount exceeds 10% of line 25, column	14,587	0	14,587	0
	(A) amount, list line 11g expenses on Schedule O)	0	0	0	0
12 13	Advertising and promotion Office expenses	0	0	0	0
14	Information technology	0	0	0	0
15 16	Royalties	0	0	0	0
17 18	Travel Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	0	0	0 0	0
20 21	Interest	0	0	0	0
22 23	Depreciation, depletion, and amortization Insurance	0	0	0	0
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.)	Ü			
a b c					
d e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	75,907	60,520	15,387	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				

Part X Balance Sheet

	-	Check if Schedule O contains a response or note to any line in this Pa	art X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing .	0	1	0
	2	Savings and temporary cash investments .	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net .	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L	0	5	0
ts	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 .	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
As	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 0)		
	b	Less accumulated depreciation 10b 0	0	10c	0
	11	Investments—publicly traded securities .	1,243,310	11	1,399,443
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
i	15	Other assets See Part IV, line 11 .	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,243,310	16	1,399,443
	17	Accounts payable and accrued expenses	10,051	17	10,051
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities .	0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors,		:	
Ħ		trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			
iab		·	0	22	0
-	23	Secured mortgages and notes payable to unrelated third parties .	0	23 24	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	0	25	0
	26	Total liabilities. Add lines 17 through 25	10,051	26	10,051
		Organizations that follow SFAS 117 (ASC 958), check here ► 🗓 and			10,031
es		complete lines 27 through 29, and lines 33 and 34.			
일	27	Unrestricted net assets	1,233,259	27	1,389,392
<u>a</u>	28	Temporarily restricted net assets	0	28	0
쀵	29	Permanently restricted net assets	0	29	0
5		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
Net Assets or Fund Balances		complete lines 30 through 34.			
ţş	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹	32	Retained earnings, endowment, accumulated income, or other funds.		32	
Ne l	33	Total net assets or fund balances	1,233,259	33	1,389,392
	34	Total liabilities and net assets/fund balances .	1,243,310	34	1,399,443

Page 12	
----------------	--

Form	agn	(2014)	

Part	XI Reconciliation of Net Assets				-
	Check if Schedule O contains a response or note to any line in this Part XI.				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		232	,040
2	Total expenses (must equal Part IX, column (A), line 25)	2		75	,907
3	Revenue less expenses. Subtract line 2 from line 1	3		156	,133
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,	233	,259
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	!			
	33, column (B))	10	1,	389	,392
<u>Part</u>	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				\Box
				Yes	No
1	Accounting method used to prepare the Form 990 🗵 Cash 🔲 Accrual 🔲 Other			* *	
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın ın		<u>'</u>	
	Schedule O				-
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled or			`
	reviewed on a separate basis, consolidated basis, or both		1 '	,	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		,		
þ	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a	Ì	_	
	separate basis, consolidated basis, or both		1,	ł	
	Separate basis Consolidated basis Both consolidated and separate basis	ıoroiabt			i
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account		1 2-		
	If the organization changed either its oversight process or selection process during the tax year, ex		2c		į
	Schedule O	Pialli III			
3-2	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
Ja	the Single Audit Act and OMB Circular A-133?		3a		х
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rao the	Ja		
v	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
				n 990	(2014)
			. 511		()

orm 990 (201	4)	Page /
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	, and
	Independent Contractors	

. Check if Schedule O contains a response or note to any line in this Part VII...

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

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

List persons in the following order. individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees; and former such persons

☐ Check this box if neither the organization	on nor any relate	d org	aniz			ompe	ensa	ted any curren	t officer, directo	r, or trustee
		(C)								
(A)	(B)	(do not check more than one						(D)	(E)	(F)
Name and Title	Average hours per week (list any hours for related organizations below dotted line)	box, office or dire	unles er and	ss pe	erson	both sor/trus Highest compensated employee	n an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
						-	-			
(26) RICHARD MILLER	1									
MEMBER	6	Х				l		0	0	0
(27) DAVID MOLINA	1				l					
MEMBER	6	Х					\mathbb{L}_{-}	0	0	0
(28) BOB MOORE	1									
MEMBER	6	х						0	0	0
(29) TIM MURPHY	1									
MEMBER	6	Х						0	0	0
(30) KENNEY NEWVILLE	1									
MEMBER	6	Х						0	0	0
(31) KEN PADEN	1									
MEMBER	6	Х						0	0	0
(32) DAVID POWELL	1									
MEMBER	6	Х						0	0	0
(33) MIKE ROBERTSON	1									
MEMBER	6	Х						0	0	0
(34) DAVID SHADINGER	1									
MEMBER	6	Х						0	0	0
(35) KEN SIEMENS	1									
MEMBER	6	Х						_0	0	0
(36) TODD STILLINGS	1									
MEMBER	6	Х				L	l	0	0	0
(37) LARRY STOBBS	1									
MEMBER	6	Х						0	0	0
(38) DAVE THOMAS	1									
MEMBER	6	Х		<u> </u>	L	<u> </u>		0	0	0
(39) ED TROMPETER	1									
MEMBER	6	Х						0	0	0

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

Check if Schedule O contains a response or note to any line in this Part VII.

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

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

List persons in the following order individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees, and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Check this box if neither the organization no	r any relate	(C)						ted any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	Position (do not check more than one box, unless person is both an officer and a director/trustee)					n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(40) ANDREW TROUT	1									
MEMBER	6	х						0	0	0
(41) ROB WALLING	1									
MEMBER	6	х						0	0	0
(42) DARIN WARD	1									
MEMBER	6	<u>x</u> _						0	0	0
(43) BRAD WEIL	1									
MEMBER	6	X						0	0	0
(44) DAVID WHITMER	1									
MEMBER	6	Х			L.			0	0	0
(45) JARED BROONER	1									
LEGAL COUNSEL/MEMBER	6	X		Х			<u> </u>	0	0	0
(46) KEN BAKER	1									
VICE PRES-FACILITIES/MEMBER	6	Х		Х	L_		<u> </u>	0	0	0
(47) DALE WERTS	1				ŀ					
VICE PRES-FINANCE/MEMBER	6	Х		Х				0	0	0
(48) DAVID LEWIS	1									
VICE PRES-ENDOWMENT/MEMBER	6	Х	Ш	X				0	0.	0
(49) CLARK HAMPTON	1					1				
VICE PRES-MARKETING/MEMBER	6	Х	Ш	X				0	0	0
(50) HAROLD KERNS	1									
VICE PRES-MEMBERSHIP/MEMBER	6	Х		Х				0	0	0
(51) CHUCK MCINTOSH	1									
VICE PRES-PROGRAM/MEMBER	6	Х	Щ	Х				0	0	0
(52) GAYLON WHITMER	1									
VICE PRES-RELATIONSHIPS/MEMBER		Х	\square	٠X		<u> </u>		0	0	0
(53) ED STROUD	1							_	ľ	
VICE PRES-OUTREACH/MEMBER	6	Х	L	Х				0	0	0

	200	(2014)	
-01111	390	(2014)	

Page 7

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

Check if Schedule O contains a response or note to any line in this Part VII.

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atio	n c	ompe	ensa	ited any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted	Position (do not check more than one box, unless person is both an officer and a director/trustee) (do not check more than one box, unless person is both an officer employee Officer and a director/trustee) Officer Individual trustee or director		on nore than one son is both an ector/trustee)		s both an or/trustee) Highes employers		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	other compensation from the organization
	line)	trustee	al trustee		уее	mpensated				and related organizations
(54) TODD GRAVES	1									
EXECUTIVE VICE PRES/MEMBER	6	х		x				0	o	0
(55) BRUCE BAKER	1									
COMMISSIONER/MEMBER	6	X		Х				0	0	0
(56) JOE NICHOLS	1 6			v				0	0	
TREASURER/MEMBER 1 (57) NICK ROBB	1	Х		Х			-	0		0
PAST PRESIDENT/MEMBER	6	х		х				0	o	0
(58) BEN ERNST	1									
PRESIDENT/MEMBER	6	Х		х				0	0	0
(59) ALAN FRANKS	1								120 250	5 0 005
SECRETARY/SCOUT EXECUTIVE	55		<u> </u>	Х			<u> </u>	0	132,352	70,327
	 									
1										
	ļ									
	†									
	ļ							-		
	 									
		-								
	†			li						

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Employer identification number

		- PONY EXPRESS COUNCIL					44-6012744	
	rt I	Reason for Public Cha						ns
	-	ation is not a private founda		•		-		
		church, convention of churc			ibed in se	ection 17	(U(b)(1)(A)(i).	
2		school described in section		•	n coation	. 470/b\/	4 \/ A \/;;;;\	
3 4		nospital or a cooperative ho nedical research organization						iii) Enter the
4	_	spital's name, city, and stat	•	onjunction with a nosp	pitai desc	ilbeu iir s		my. Linter the
5		organization operated for		college or university	owned o	r operate	ed by a government	al unit described in
•		ction 170(b)(1)(A)(iv). (Com		conogo or anivoron,		. Фронин	, a goro	
6		ederal, state, or local gover		mental unit described	l ın sectio	on 170(b))(1)(A)(v).	
7		organization that normally	•					the general public
	des	scribed in section 170(b)(1)	(A)(vi). (Complet	te Part II)		-		
8	□ A c	community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II)			
9		organization that normally						
		eipts from activities related						
		port from gross investme						k) from businesses
		quired by the organization a		-				
10		organization organized and						1 (1)
11		organization organized and or more publicly supported						
		box in lines 11a through 11						
á		ype I A supporting organiz		•• ••	_		=	•
٠		ne supported organization(s						
		rganization You must com				,		· · · · · · · · · · · · · · · · ·
ŀ	o	ype II A supporting organiz	zation supervise	d or controlled in con	nection w	ith its su	pported organization	i(s), by having
		ontrol or management of th						
	o	rganization(s) You must co	omplete Part IV	, Sections A and C				
(ype III functionally integra						y integrated with,
		s supported organization(s)	•					
(ype III non-functionally in						
		nat is not functionally integr equirement (see instructions						an attentiveness
		check this box if the organiz	•	=				I Tuno III
•		unctionally integrated, or Ty						і, туре ііі
f		r the number of supported of	•	onany intogrator copp	, , , , , , , , , , , , , , , , , , ,	ga <u>-</u> a		. 1
•		ide the following information		orted organization(s)		•	•	· [
_ <u>`</u>		e of supported organization				rganization	(v) Amount of monetary	(vi) Amount of
	••	•		(described on lines 1–9 above or IRC section	Isted in you	ır governing ment?	support (see instructions)	other support (see instructions)
				(see instructions))			instructions)	manuchons)
					Yes	No		_
A) ¹	PONY EX	PRESS COUNCIL OF THE						
	BOY SCO	UTS OF AMERICA	44-0546279	7	X		60,520	0
B)					ļ			
_		 						
C)								
								·
D)					1			
								
E)								
	•							
ota	d		ļ		1		60,520	0

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)

Secti	on A. Public Support								=
Calen	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e)	2014	(f) Tota	匸
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.							•	
	on B. Total Support	, .		T					
_	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e)	2014	(f) Tota	<u> </u>
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 VI)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activities, etc	•	,			12			
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	n, or fifth tax y	ear as	a sectio	n 501(c)(3)	_
<u> </u>	organization, check this box and stop he		•	•	•				Ш
	on C. Computation of Public Suppor Public support percentage for 2014 (line 6			1 001		14		<u>.</u>	%
14 15	Public support percentage for 2014 (line of Public support percentage from 2013 Sch		-	i, column (i))	• •	15			%
16a	33 ¹ / ₃ % support test—2014. If the organization			on line 13, and	d line 14 is 33¹		r more. c	heck this	
	box and stop here . The organization qua						, .	>	
b	331/3% support test—2013. If the organ check this box and stop here. The organ	nization did no	ot check a box	on line 13 or		: 15 is	33 ¹ /3%	or more, ▶	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "f organization	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	nd sto	p here. E	Explain in	
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization members of the organization of the	ion meets the	e "facts-and-c	rcumstances"	test, check th	nis bo	x and st	op here	
18	supported organization Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this	box and	see	
	instructions .				•	•	_		ш

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.)

	ii the organization raile to quality		oto noted ber	ow, picase of	ompice rait	<u>.</u>	
	on A. Public Support		1				
	idar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received (Do not include any "unusual grants") Gross receipts from admissions, merchandise						
2	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		<u> </u>				
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	۵	3,				
C4:	line 6).			7.1			
	on B. Total Support	(=) 2010	/b) 2011	(=) 2042	(4) 2042	(=) 2014	(f) Total
Galen 9	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
10a							
100	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						
С	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		 			-	
12	loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for thorganization, check this box and stop he		n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3) ▶ □
Secti	on C. Computation of Public Suppor					· · · · · · · · · · · · · · · · · · ·	<u> </u>
15	Public support percentage for 2014 (line 8			3, column (f))	<u>.</u>	15	%
16	Public support percentage from 2013 Sch	nedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2014 (y line 13, colur	nn (f))	17	%
18	Investment income percentage from 2013					18	%
19a	331/3% support tests—2014. If the organi						
	17 is not more than 331/3%, check this box		-	•		_	_
b	331/3% support tests—2013. If the organiz						
	line 18 is not more than 331/3%, check this t	-	-	-			
20	Private foundation. If the organization di	a not check a	DOX ON IINE 14.	, 19a, or 19b, c	meck this box	ano see instru	ctions 🕨 📋

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

All Supporting Organizations

secu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation if historic and continuing relationship, explain		v	
2		1	Х	<u> </u>
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		Х
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	├ -		
Ja	(b) and (c) below.	3a		Х
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a		4a		X
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)			
		5a		X
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
_	designated in the organization's organizing document?	5b		
6 6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c 6		X
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		Х
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	8		X
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which	9a	-	X
С	the supporting organization had an interest? If "Yes," provide detail in Part VI . Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9b 9c		X
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below			
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		Х
D	determine whether the organization had excess business holdings in the tax year? (USE Scriedule C, FORM 4720, to	10h		

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		X
b	A family member of a person described in (a) above?	11b		X
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		X
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities If the organization had more than one supported organization,		,	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			<u> </u>
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit camed out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		i
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			,
	the supported organization(s)	1	X	
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			ĺ
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			ļ
_	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	:		
	supported organizations played in this regard	3		J
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	nstru	ctions	s):
а	☐ The organization satisfied the Activities Test Complete line 2 below			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	ee ins	tructi	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			ıİ
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			1 !
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			;
	that these activities constituted substantially all of its activities	2a		'
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			<u></u>
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	- <u>.</u>	-	<u> </u> - '
•		2b		
3 a	Parent of Supported Organizations <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	-	ز
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Vos." describe in Part VI the role played by the organization in this regard	3h		ı

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	jani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall instructions)	y-in	tegrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	izations (continued)	
	ion D - Distributions	of oupporting organi	Zations (continues)	Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		- Junione rear
	Amounts paid to perform activity that directly furthers exc		nted	
_	organizations, in excess of income from activity	crift purposes or suppe	ntcu	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets	out of the second of the secon		
5	Qualified set-aside amounts (prior IRS approval required)			-
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6		·	
8	Distributions to attentive supported organizations to which	h the organization is res	nonsive	
·	(provide details in Part VI). See instructions	in the organization is rec	ponore	
9	Distributable amount for 2014 from Section C, line 6		•	-
10	Line 8 amount divided by Line 9 amount			-
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
а				
b				
c				
d				
е	From 2013 .			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D, line 7 \$			
a	Applied to underdistributions of prior years			
<u>_</u>	Applied to 2014 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
	Remaining underdistributions for years prior to 2014, if			
Ū	any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2015 Add lines 3j and 4c			
8	Breakdown of line 7			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

chedule A	(Form 990 or 990-EZ) 2014	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b, Part III, line 12 Also complete this part for any additional information (See instructions)	and
		-
		-

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No 1545-0047 2014

Open to Public Inspection

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ▶ Attach to Form 990.

Employer identification number

BSA TRUST - PONY EXPRESS COUNCIL	SS COUNCIL				,	44-6012744	744
Part General Inform	General Information on Grants and Assistance	nd Assistance	:				
1 Does the organization	maintain records to su	ubstantiate the amou	unt of the grants or	assistance, the g	rantees' eligibility	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. 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	sed to award the grant organization's proced	ts or assistance /	the use of arant fur	nds in the United	States		⊠ Yes
	her Assistance to [Omestic Organiz	ations and Dom	estic Governm	ents Complete	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990	red "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	at received more th	าลn \$5,000. Part	ll can be duplica	ated if additional	space is needed.	
1 (a) Name and address of organization or government	zation (b) EIN	(c) IRC 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
(1) PONY EXPRESS COUNCIL OF THE BOY SCOUTS OF AMERICA	IL OF ICA 44-0546279	501(C)(3)	60,520	0	0	0	SEE PART IV
(2)							
(6)							
(4)							
(5)				:			
(9)							
(a)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of 3 Enter total number of 6	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	government organizatied in the line 1 table	itions listed in the li	ine 1 table			
For Paperwork Reduction Act Notice, see the Instructions for Form 99	Notice, see the Instructi	ions for Form 990.					Schedule I (Form 990) (2014

Schedule I (Fc	Schedule I (Form 990) (2014)					Page 2
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed	mestic Individual space is needed	ls. Complete ıf the	organization answe	ered "Yes" to Form 990,	oart IV, line 22
	(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
-						
2						
3						
4						
ro.						
9						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	the information re	quired in Part I, lin	e 2, Part III, column	(b), and any other additi	onal information
PART II,	, LINE 1h-\$60,520 IS DISTRIBUTION	TO THE	BENEFICIARY.			
PART I,	LINE 2-THE PAYMENTS MADE TO THE	PONY	ESS COUNCIL OF	THE BOY SCOUT	EXPRESS COUNCIL OF THE BOY SCOUTS OF AMERICA ARE DISTRIBUTIONS TO	ISTRIBUTIONS TO THE
BENEFICIARY	LARY OF THE TRUSTS. THE PAYMENTS	ARE	NOT MONITORED ONCE	THE MONEY IS GIVEN	GIVEN.	
				\$ \$ \$ £ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		
				49 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
3 5 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8						
						Schedule I (Form 990) (2014)

SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

3SA	TRUST - PONY EXPRESS COUNCIL 44-6012744			
Part	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.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			- <u>-</u>
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2		
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			
	☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study			
	☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
	Approval by the board of compensation committee			
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			
_	Receive a severance payment or change-of-control payment?	4a		X
a b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	70		
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations 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			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
_	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			
а	The organization?	6a		X
	Any related organization?	6b		Х
	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		х
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		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Page 2

Schedule J (Form 990) 2014

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

Note. The sum of columns (B)()-(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.	or eac	n listed individual mu	ıst equal the total am	ount of Form 990, Pa	rt VII, Section A, IIrle I	a, applicable colum	n (D) and (E) amounts	s for that mulvidual.
		(B) Breakdown c	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable		(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(in) Other reportable	other deferred compensation	penefits	(B)(I)-(D)	ın column (B) reported as deferred ın prior
				compensation				Form 990
	Ξ							
1 ALAN FRANKS, SCOUT EXECUTIVE	€	129,852	2,500	0	58,725	11,602	202,679	0
	Θ							
74	€							
	€							
ო	€							
	€							
4	€							
	€							
ĸ	€							
	€							
9	€							
	ε							
7	€							
	€							
œ	€							
	()							
6	€							
	()							
10	€							
	(i)							
11	(ii)							
	E							
12	(ii)	-						
	(3)							
13	(ii)							,
	Ξ							
14	(ii)							
	(j)							
15	(ii)							
	€							
16	(ii)							
							Sch	Schedule J (Form 990) 2014

Page Part III Supplemental Information 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 is part in the part in	PART 1, LINE 3-THE RELATED ORGANIZATION HAS A COMPENSATION COMMITTEE, WRITTEN EMPLOYMENT CONTRACT AND GETS APPROVAL BY	THE BOARD OR COMPENSATION COMMITTEE.								
Schedule J (Form 990) 2014 Part III Suppler Provide the informal	PART 1, LIN	THE BOARD (

SCHEDULE 0 (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name of the organization	Employer identification number
BSA TRUST - PONY EXPRESS COUNCIL	44-6012744
FORM 990, PART VI, LINE 2	
CLARK HAMPTON AND MARK HAMPTON-FAMILY RELATIONSHIP	
DAVID WHITMER AND GAYLON WHITMER-FAMILY RELATIONSHIP	
FORM 990, PART VI, LINE 11b	
NO REVIEW WAS OR WILL BE CONDUCTED.	
FORM 990, PART VI, LINE 19	
NO DOCUMENTO AVAILABLE TO THE DIDLE	
NO DOCUMENTS AVAILABLE TO THE PUBLIC.	
	•

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

▶ Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

BSA TRUST - PONY EXPRESS COUNCIL

2014

OMB No 1545-0047

Open to Public Inspection

Employer identification number

44-6012744

(f)
Direct controlling
entity

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had (e) End-of-year assets (d) Total income Identification of Disregarded Entities Complete If the organization answered "Yes" on Form 990, Part IV, line 33 (c) Legal domicile (state or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity (2) (1) Part I (9) Part II

<u>ල</u>

€

<u> 2</u>

one or more related tax-exempt organizations during	ring 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?	2(b)(13) led ?
						Yes	₈
(1) PONY EXPRESS COUNCIL-BOY SCOUTS OF AMERICA P.O. BOX 8157, ST. JOSEPH, MO 64508 #44-0546279	BOY SCOUTS	MO	501(C)(3)	LINE 7	N/A		×
(2)							
(3)							
(4)							
(9)							<u> </u>
(9)							
(2)							

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

Schedule R (Form 990) 2014

٠,٠

(I) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2014 Percentage ownership ŝ € on Form 990, Part IV, Yes Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. (I) General or managing partner? Yes No (h) Percentage ownership (i)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) end-of-year assets (g) Share of Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. (h) Disproportionate allocations? ŝ (f) Share of total Yes Income (g)
Share of end-of- |
year assets (e)
Type of entity
(C corp, S corp, or trust) (f) Share of total income (d)
Direct controlling
entity (e)
Predominant income (related, unrelated, excluded from tax under sections 512-514) (c)
Legal domicile
(state or foreign country) (d)

(Direct controlling entity (b) Primary activity (c) Legal domicile (state or foreign country) (b) Primary activity (7) (a) Name, address, and EIN of related organization (a)
Name, address, and EIN of related organization Part IV Part III E 9 4 9 £ (2) 9 € 0 2 **⊙** 9 9

Page 3

Transactions With Related Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 Schedule R (Form 990) 2014

Part V Transacti

N S	Made Complete line 4 of any another in lacted in Dade II III at 17 of this achaed. In				^	Voc	2
-	te: Complete line i in any entity is listed in raits in, in, or iv or this solited are During the favivear did the organization engage in any of the following transactions with one or more related organizations listed in Darts IIIVD	more related orden	strone lieted in Darte		-	Щ.	2
- '	Comment of the control of the contro	more related organ	ולמווטווט ווטובת ווו ו מוני		+	\dagger	7:
T -			٠		+	+	×
۵					10	×	
ပ	Gift, grant, or capital contribution from related organization(s)				ر	_ ×	
ס	Loans or loan quarantees to or for related organization(s)			•	10		×
ø		•			-Je	H	×
				- I	+	\vdash	
•	Dividends from related organization(s)			,	14	-	\ ×
. 1					+	t	: ;
ס		•			1 <u>9</u>	\dashv	\times
_			•		두	\neg	×
-	Exchange of assets with related organization(s)	•			=		×
-	Lease of facilities, equipment, or other assets to related organization(s)	•			i-		×
)				•		_	
¥	Lease of facilities, equipment, or other assets from related organization(s)	•		,	*		×
-					=		×
. E					£		: >
2			•	-	÷	\dagger	\ × >
:					╬,	\dagger	:
0	Snaring of paid employees with related organization(s)	•			0	\dagger	×
						1	
<u>α</u>					1 _P		×
σ	Reimbursement paid by related organization(s) for expenses				5	\dagger	×
						1	
_		•			÷		×
ဖ	Other transfer of cash or property from related organization(s	•			1s		×
7	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	nplete this line, inclu	iding covered relation	ships and transactio	n thres	holds	s
		(q)	(၁)	(p)			
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved	amount	involve	72
€							
(2)							
5							
গ্ৰ							
4							
(2)							
وَ							
				Schedule R (Form 990) 2014	(Form	990) 2	2014

, 's is 's

Unrelated Organizations Taxable as a Partnership Complete of the organization answered "Yes" on Form 990, Part IV, line 37 Part VI

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

(a)	(a)	(3)		(e)		(6)	£	8		(X
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, inrelated excluded	Are all partners section 501(c)(3)	Share of total income	Share of end-of-year	Disproportionate allocations?	amount in box 20	General or managing	Percentage ownership
			from tax under	organizations?				(Form 1065)		
			sections 512-514)	Yes No			Yes No		Yes No	
(1)										
(2)										
(3)										
(4)		į								
(9)			·							
(9)									-	
(2)										
(8)										
(6)										
(10)										
(11)										
(12)	.									
(13)										
(14)	•									
(15)										
(16)										
								Sche	Schedule R (Form 990) 2014	n 990) 2014

Schedule R ((Form 990) 2014	Page 5
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions)	