Fő.m 990

## **Return of Organization Exempt From Income Tax**

2016

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department Revenue Service  P Do not enter social security numbers on this form as it may be made public.  Information about Form 990 talk Instructions is at www.ins.gov/tom/990.  A For the 2016 cale notar year, or tax year beginning OCTOBER 2016, and ending SEPTEMBER 30.  Address change  Address change  Address change  Number and street for P O box *Lmailus not riebland in street address).  Brownhaute  P Telenhose our meet.	inning OCTOBER 1 , 2016, and ending SEPTEMBER 30 , 20 17  TRUST - PONY EXPRESS COUNCIL  DESCRIPTION OF TRUST - PONY EXPRESS COUNCIL
Address change Domg business as  Address change Number and street for P O hov straitus not delivered in street address)  Room/suite  F Telenhone number.	44-6012744  F Telenhone number.
Number and street for P.O. how (mailus not delivered in street address)	ny (Emailis not delivered to street address)
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Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  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  5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  6 Did the organization maintain any donor advised funds or any similar funds or accounts 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  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  7 Did the organization receive or historic structures? If "Yes," complete Schedule D, Part II  7 Did the organization areas, or historic structures? If "Yes," complete Schedule D, Part II	
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  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  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  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  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  To the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	
candidates for public office? If "Yes," complete Schedule C, Part I  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  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  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  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  7	
election in effect during the tax year? If "Yes," complete Schedule C, Part II  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  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  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  1	X
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  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  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  7	
have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	X
Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	X
Tied the agreement of the control of the binds with the control of the binds with the control of the control of the control of the binds with the control of	X
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	90 (2016)		1	Page <b>4</b>
Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
þ	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 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	<del>_</del>	Х
33	Did the second commonwear distant to Dark MI Continue A time O to a first A in a first A in a			

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	Par		
		Check if Schedule O contains a response or note to any line in this Part V	
	4	a response of note to any line in this Part V	
	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  Yes No  Enter the number of Forms W-2G included in line 4.	
	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  Did the organization comply with backup with w	
	C	Did the organization comply with backup withholding rules for reportable payments to vendors and  Enter the pure holding to prize winners?	
	20	reportable gaming (gambling) winnings to prize winners?	
	2a	The number of employees roported	
		Statements, filed for the calendar year ending with or within the year covered by this return  1c   1c   1c   1c   1c   1c   1c   1c	
	þ	If at least one is reported on line 20 and the within the year covered by this return 22	
	0-	Note. If the sum of lines 1a and 2a is an additional metal required federal employment tay returned	
	3a	Did the organization have unrelated business and the organization have been also become a superior or the organization of the organization have been also become a superior or the organization of the organization have been also become a superior or the organization or the organization of the organization or the organization of the organization or the organization o	
	b	The state of the s	
	4a	At any time during the colondary	
		over, a financial account in a foreign country (such as a bank account, securities account, or other financial	
	~	" Tes, enter the name of the foreign and	
		See instructions for filling requirements for FinCEN F	
1		(FBAR) (Familia to Find En Form 114, Report of Foreign Bank and Financial Accounts	
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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O			
	Check if Schedule O contains a response or note to any line in this Part VI			X
<u>Secti</u>	on A. Governing Body and Management			
		r	Yes	No
1a		3 .		1
	If there are material differences in voting rights among members of the governing body, or			1
	if the governing body delegated broad authority to an executive committee or similar		1	
	committee, explain in Schedule O.			3
b	· · · · · · · · · · · · · · · · · · ·	3		
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	   	X
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,			1
	stockholders, or persons other than the governing body?	7b	ļ	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	(%)	47 7,3	· 1/2
	the year by the following	#6	1	
а	The governing body?	8a	X	925.3.
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		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	ode.,	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	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			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	ľ	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	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		٠,	1
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	نَفْدَ		
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	1,1	2 y 2	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	3.		
	with a taxable entity during the year?	16a	'	x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	1		
	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	List the states with which a copy of this Form 990 is required to be filed ▶			
18	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.	n 501(	c)(3)s	only)
	☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in financial statements available to the public during the tax year	terest	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	ecords.	<b>•</b>	

Form 990 (2016	١.

compensated employees, and former such persons.

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# 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee Position (A) (B) (D) (E) (F) (do not check more than one Name and Title Average Reportable Reportable Estimated box, unless person is both an hours per compensation compensation from officer and a director/trustee) amount of veek (list an from related other Individual trustee or director Institutional Highest compensated employee hours for organizations compensation related organization (W-2/1099-MISC) from the employee (W-2/1099-MISC) organizations organization below dotted and related line) organizations trustee (1) MARVIN ATKINS X 0 **MEMBER** 6 (2) KEVIN BAILEY 1 6 X 0 0 MEMBER (3) BRYAN BECKER 1 X 6 0 **MEMBER** (4) RICK BERGER 6 X 0 MEMBER (5) GARY BLACK 6 X 0 **MEMBER** (6) DON CARRICK 6 X 0 **MEMBER** (7) DIRCK CLARK 1 **MEMBER** 6 Χ 0 0 (8) GREG CLEVENGER 6 Х **MEMBER** (9) OWEN COMPTON **MEMBER** 6 X 0 (10) MIKE DECKER 6 0 0 **MEMBER** (11) ROGER DENTON 6 X **MEMBER** (12) BILL FALKNER 0 0 **MEMBER** 6 (13) DEREK FRANKLIN **MEMBER** 6 X 0 (14) MARK GALBRAITH 0 0 **MEMBER** 

Fan	VIII	Check if Schedule C		a raci	nonse or note to	any line in this	Part VIII		
1	<del></del>	Check if Schedule C	Contains	a res	Jonise of Flore (C	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
nts its	1a	Federated campaigns	s .	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b	0				
S, E	C	Fundraising events		1c	0				
ar /	d	Related organizations	S	1d	25,000				
S, E	e	Government grants (con		1e	0				
io Si	f	All other contributions, g							
ite i	1	and similar amounts not inc		1f	135,714				
重豆	g	Noncash contributions includ	ded in lines 1a		0				
Sor	h	Total. Add lines 1a-1		•	<del>-</del>	160,714			
<del>"</del>	<del>- •</del>	Total: / lad lilico Ta T	<u>'</u>	•	Business Code	100,711		-	·
n e	2a							~	
ě	b								
ě					-	-			
Ξ̈́	C	*****					1-76-1		
Š	d								
Program Service Revenue	e	**************************************							
<u> </u>	l t	All other program ser							
	g	Total. Add lines 2a-2				0		1	1
	3	Investment income	•	alvia	enas, interest,	22 - 22			
	_	and other similar amo	•			33,793	0	0	33,793
	4	Income from investmen	it of tax-exe	mpt bo	ond proceeds >	0	0	0	<u> </u>
	5	Royalties	(ı) Rea		<b>&gt;</b>	0	0	0	(
		_	(i) Rea		(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			▶	0	0	0	C
	7a	Gross amount from sales of	(i) Securi		(ii) Other				
		assets other than inventory	52	1,598	0				
	b	Less cost or other basis							
		and sales expenses .		2,913	0				
	С	Gain or (loss) .	5	8,685	0				
	d	Net gain or (loss) .			<u>,</u>	58,685	0	0	58,685
•									
μ	8a	Gross income from fu	undraising						
Vel		events (not including \$		0					
Re		of contributions reporte	ed on line 1	c)					
er	ŀ	See Part IV, line 18	•	а	0				
Other Revenue	ь	Less: direct expenses	s	b	0				
	С	Net income or (loss) f	from fundra	aising	events . >	0		0	0
	9a	Gross income from ga	aming activ	ities					
		See Part IV, line 19	•	а	0			ŀ	
	ь	Less direct expenses	s	b	0				
	C	Net income or (loss) f	from gamir	ng acti	vities .	0	0	0	0
	10a	Gross sales of in	nventory,	less		,			
		returns and allowance	es	а	0		]		
	ь	Less cost of goods s	sold	. b	0				
	C	Net income or (loss) f				0	0	0	0
		Miscellaneous F			Business Code		<u>~</u>	<u> </u>	
	11a					-		†	
	b					<del></del>			• • • • • • • • • • • • • • • • • • • •
	C					· ·			
	d	All other revenue						-	
		T-4-1 Add be 44-	443					<del> </del>	<del> </del>

### Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		. 🗆
	,		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	
	2	Savings and temporary cash investments	0	2	(
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net	0	4	(
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.  Complete Part II of Schedule L			
			0	5	0
s	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			
set	7	Notes and loans receivable, net	0		0
Assets	8	Inventories for sale or use	0	7	0
-	9	Prepaid expenses and deferred charges	0		0
	10a	Land, buildings, and equipment cost or	0	9	0
		other basis Complete Part VI of Schoolule D			
	b	Less. accumulated depreciation	0	10c	
	11	Investments—publicly traded securities	1,421,553		1,581,543
	12	Investments—other securities. See Part IV, line 11	0		1,501,545
	13	Investments—program-related See Part IV, line 11	0	_	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34).	1,421,553		1,581,543
	17	Accounts payable and accrued expenses	10,051		10,051
	18	Grants payable	0		10,051
	19	Deferred revenue	0		0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0		0
es	22	Loans and other payables to current and former officers, directors,	<u>-</u>		
Liabilities		trustees, key employees, highest compensated employees, and			,
ap		disqualified persons. Complete Part II of Schedule L	0	22	0
_	23	Secured mortgages and notes payable to unrelated third parties .	0	23	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		- 1	
	00	of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	10,051	26	10,051
ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🂢 and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets	1,411,502	27	1,571,492
Ba	28	Temporarily restricted net assets		28	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
힏	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		20	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		30 31	<del></del>
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ĕ	33	Total net assets or fund balances	1,411,502	33	1 571 400
-	34	Total liabilities and net assets/fund balances	1,411,502		1,571,492 1,581,543
			1,741,333	54	Form <b>990</b> (2016)
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Par	XI Reconciliation of Net Assets					•
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>	<u> </u>		. 🗆	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		25	3,192	į
2	Total expenses (must equal Part IX, column (A), line 25)	2		9	3,202	į
3	Revenue less expenses. Subtract line 2 from line 1	3		15	9,990	)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4		1,41	1,502	
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		1,57	1,492	,
Part	XII Financial Statements and Reporting					•
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔲	
				Yes	No	٠
1	Accounting method used to prepare the Form 990 🗵 Cash 🗌 Accrual 🔲 Other			1.		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in	-		
	Schedule O.					ı
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 comp					1
	reviewed on a separate basis, consolidated basis, or both:				1	-
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				-	1
b	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	а			
	separate basis, consolidated basis, or both					1
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				١.	
С	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	ntant	? 2c		ĺ	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	in			•
	Schedule O					-
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in			
	the Single Audit Act and OMB Circular A-133?.		3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo th	ne 🗀			•
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		<u> </u>	
			Fo	rm <b>99</b> (	(2016	,

compensated employees; and former such persons.

Form **990** (2016)

# 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

☐ Check this box if neither the organization no	any relate	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee
				•	<b>2)</b>					
(A)	(B)	(do n	ot ch		ition more	e than o	one	(D)	(E)	(F)
Name and Title	Average	box,	unles	s pe	rson	is both	an	Reportable	Reportable	Estimated
	hours per week (list any		er and		rect	or/trus1	<del></del> -	compensation from	compensation from related	amount of other
	hours for	Individual trustee or director	ns	Officer	<u>@</u>	em	Former	the	organizations	compensation
	related	T ed	E E	GE.	Key employee	bloy	편	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations below dotted	tor t	) A		B	R S		(00-2/1099-101130)		organization and related
	line)	rust	쿹		/ee	npe				organizations
		8	Institutional trustee			Highest compensated employee				
				_		<u> 2</u>	_			
(40) GAYLON WHITMER	1									
MEMBER	6	X						0	0	0
(41) AL BOYER	1									
иEMBER	6	Х						0	0	0
(42) JOE NICHOLS	1		T							
TREASURER/MEMBER	6	X		X				0	0	0
(43) BRUCE BAKER	1			[ '''						
COMMISSIONER/MEMBER	6	X		X	<u> </u>			0	0	0
(44) KEN BAKER	1							İ		
VICE PRES-FACILITIES/MEMBER	6	X	ļ	X		ļ		0	0	0
(45) DALE WERTS	1									
VICE PRES-FINANCE/MEMBER	6	X	<u> </u>	X		<u> </u>	ļ	0	0	0
(46) DAVID LEWIS	1					1	ļ	ļ.		
VICE PRES-ENDOWMENT/MEMBER	6	X		X	<u> </u>	ļ	ļ. <u>.</u>	0	0	0
(47) CLARK HAMPTON	11							_		_
VICE PRES-MARKETING/MEMBER	6	X		X	<u> </u>	ļ	ļ	0	0	0
(48) HAROLD KERNS	1									
VICE PRES-MEMBERSHIP/MEMBER	6	X	_	X	_	<u> </u>	<u> </u>	0	0	0
(49) CHUCK MCINTOSH	<u> </u>	ļ	1	١						•
VICE PRES-PROGRAM/MEMBER	6	X	-	X	—	ļ	ļ	0	0	0
(50) STEVE ROSENAK	1	١	1	l						•
VICE PRES-RELATIONSHIPS/MEMBER		X	╄	X	-	—	↓	0	0	0
(51) ED STROUD	11	٠,,		1	1					
VICE PRES-OUTREACH/MEMBER	6	X	-	X	<u> </u>	-	<u> </u>	0	0	0
(52) MATT GERSTNER	1	\		1						_
VICE PRES-CUB SCOUTING/MEMBER	6	X	-	X	┼	+	+	0	0	0
(53) NICK ROBB	1	·		V				_		_
PAST PRESIDENT/MEMBER	6	X	<u> </u>	X	<u> </u>			0	0	0

	Companyation of Officers Directors Trustage Kay Employaes Highest Companyated Emr	Novene and
	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Emp Independent Contractors	ooyees, and
	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	
la Comple	ete this table for all persons required to be listed. Report compensation for the calendar year ending with	or within the
	on's tax year.	
<ul> <li>List al</li> </ul>	Il of the organization's current officers, directors, trustees (whether individuals or organizations), regardless	s of amount of
compensat	tion Enter -0- in columns (D), (E), and (F) if no compensation was paid.	
• List all	Il of the organization's current key employees, if any. See instructions for definition of "key employee"	
<ul> <li>List th</li> </ul>	he organization's five <b>current</b> highest compensated employees (other than an officer, director, trustee, or l	key employee)
who receiv	ved reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100	0,000 from the
	g and an <u>v related organizations.</u>	
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	<del>,</del>	
	The War was a second	
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#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name	of the organization					Employer identification	number
	TRUST - PONY EXPRESS CO					44-6012744	
Par							ns
	organization is not a private found		•		-	•	
1	A church, convention of chui						_
2	A school described in section						3
3	A hospital or a cooperative h					i)(A)(III).	
4	A medical research organiza hospital's name, city, and sta	ate.					
5	☐ An organization operated fo section 170(b)(1)(A)(iv). (Con		college or university	owned o	r operate	ed by a government	al unit described in
6	☐ A federal, state, or local gove						
7	An organization that normal described in section 170(b)			port from	a gover	nmental unit or from	the general public
8	☐ A community trust described	in section 170(b)	)(1)(A)(vi). (Complete I	Part II)			
9	An agricultural research orga or university or a non-land-g university:						
10	An organization that normall receipts from activities relate support from gross investme acquired by the organization	ed to its exempt fuent income and un after June 30, 19	nctions—subject to co related business taxal 75. See <b>section 509(</b> a	ertain exc ole incom i)(2). (Cor	ceptions, ne (less se mplete Pa	and (2) no more that ection 511 tax) from art III.)	n 33¹/₃% of its
11							
12	2 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purpos of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(2)						
	Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g					s 12e, 12f, and 12g	
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.						
b	b X Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.						
С		egrated. A suppor	ting organization oper	ated in c			ally integrated with,
d							orted organization(s)
u	that is not functionally interesting in requirement (see instruct	tegrated. The orga	inization generally mus	st satisfy	a distribu	ution requirement an	
е	☐ Check this box if the org	anization received	a written determination	on from tl	he IRS th	at it is a Type I, Type	e II, Type III
	functionally integrated, o			oporting (	organizati	ion.	
f		•		•			
<u> </u>	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A) P	PONY EXPRESS COUNCIL OF BOY SCOUTS OF AMERICA	THE 44-0546279	7	х		76,032	0
(B)	701 GCOCTO GI AIMERICA	11 03 10273				70,032	v
(C)							<u> </u>
(D)							
(E)							

rait					nuzation follow	d to avolify w	adar Dad II
	(Complete only if you checked the						ider Paπ,II.
Socti	If the organization fails to qualify on A. Public Support	under the te	sis listed bei	ow, please co	ompiete Part	<u>" )                                   </u>	
		(=) 2012	(b) 2042	(=) 2014	(4) 2045	(0) 2016	/ (5 T-1-1
Calen	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2012	<b>(b)</b> 2013	(c) 2014	( <b>d</b> ) 2015	(e) 2016	/ (f) Total
•	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise			<del> </del>			
_	sold or services performed or facilities			1			
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose Gross receipts from activities that are not an				<del> </del>	<u> </u>	
3	unrelated trade or business under section 513						
4					/_/		
4	Tax revenues levied for the organization's benefit and either paid					1	•
	to or expended on its behalf						
_	The value of services or facilities		<u> </u>	<del> </del>	/	<del> </del>	
5	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5			<del>                                     </del>			
_	Amounts included on lines 1, 2, and 3			<del>-/</del>	<del></del>		<del></del>
<i>,</i> a	received from disqualified persons						
ь	Amounts included on lines 2 and 3		<b></b>	<u> </u>			
D	received from other than disqualified	1		į			
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year			]			
С	Add lines 7a and 7b		1				
8	Public support. (Subtract line 7c from		F		41 -41	, ,,	
_	line 6)			A 445.	2	, ,	
Secti	on B. Total Support			<del></del>	<del>'</del>	I	<del></del>
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,	/					
	payments received on securities loans, rents,					i	
	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 . 🎺 .	<u> </u>					
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,			1	1	}	
	and 12.)		 		64b 4		- F01/-\/2\
14	- "	•			=		
C4	organization, check this box and stop he on C. Computation of Public Support			<u> </u>			· • [
	Public support percentage for 2016 (line to	<del>_</del>		2 column (f)		15	<del>%</del>
15 46	Public support percentage for 2016 (line of Public support percentage from 2015 Sci		-	•		16	
16 Secti	ion D. Computation of Investment In			<del></del>	<del></del>	1.101	
17	Investment income percentage for 2016 (			v line 13 colur	nn (fl)	17	%
18	Investment income percentage from 2015			-	• • •	18	<del>//</del> %
19a	331/3% support tests—2016. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2015. If the organiz	-	_	-		_	_
~	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instruc	ctions 🕨 🗌

**Supporting Organizations** 

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Secti	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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain.	1	X	
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		X
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		-	X
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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 12a or 12b in Part I, answer (b) and (c) below	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 <b>Part VI</b> 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 <b>Part VI</b> 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		
5a	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 <b>Part VI</b> , 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		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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.	6		x
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	-	x
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 or 990-EZ).	8		Х
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.	9a		x
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9Ь		X
С	Did a disqualified person (as defined in line 9a) 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 <b>Part VI</b> .	9c	-	X
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a		x
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

10b

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		*4.0	4
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	<u> </u>	X
	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	<u> </u>	X
Secti	on B. Type I Supporting Organizations			
_	Did the divertors to store as a second such as force as a second description of the second		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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			ĺ
	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			ŀ
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		-
2	Did the organization operate for the benefit of any supported organization other than the supported	- <u>'</u> -	<del>                                     </del>	
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		-	, ·
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			. ,
	supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations		L	l
			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	ion 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			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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 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.	2		
Secti	ion E. Type III Functionally Integrated Supporting Organizations	3		i
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	in of we		-1
1	· · · · · · · · · · · · · · · · · · ·	III SUU	CHOIL	5/
a	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. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	/000 in	otavot	اممما
С	ine organization supported a governmental entity. Describe in Part VI now you supported a government entity in	See III	Siruci	10118)
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			i
	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			
	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	<sup> </sup>		
_	-	2b		<del></del>
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .			. '
4.	•	3a	<u> </u>	
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	7		

instructions. All other Type III non-functionally integrated supporting organ	nizatio	ons must complete Sect	(B) Current Y
Section A - Adjusted Net Income		(A) Prior 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 Y (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	F		,,
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)	3,,,		
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 Yea
,	14		
je III.			

	Part V Type III Non-F	Functionally Integr	rated 509(a)(3) Supp	orting Organizatio	ns (continued)	Current Year
	Section D - Distributions  1 Amounts naid to sun	norted organizations	to accomplish exempt j	purposes		ourient rear
XT	<u> </u>					
	A <sub>d</sub>					
	1					
1	'					
11,						
<u> </u>						
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				<b>A</b>		
7	10 A 14 A		· Fa-			
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1.	•					
			d		· ,	
<u>.                                    </u>						
	1 1					

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)
	•

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

Part I

Part II

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**©** 

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Informatio

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

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

► Attach to Form 990.

	ww.irs.gov/form990.
	*
	Sa
;	Form 990) and its instructions is
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	13
	and
	66
	(Form
	Schedule I
	n about

Open to Public Inspection 2016

**Employer identification number** 

OMB No 1545-0047,

°N □ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance SEE PART IV ⊠ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 44-6012744 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (g) Description of noncash assistance C (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States C 0 (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 76,032 (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section (if applicable) the selection criteria used to award the grants or assistance? General Information on Grants and Assistance 501 (C) (3) (B) EIN 44-0546279 BSA TRUST - PONY EXPRESS COUNCIL (1) PONY EXPRESS COUNCIL OF THE BOY SCOUTS OF AMERICA 1 (a) Name and address of organization or government

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

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(11)

(12)

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Schedule I (Form 990) (2016)

art III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.	mestic Individua space is needed	Is. Complete if the	organization answ	ered "Yes" on Form 990,	Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
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art IV	Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information	the information re	equired in Part I, IIr	ie 2; Part III, columi	(b), and any other additi	onal information
ART II, L	ART II, LINE Ih-\$76,032 IS DISTRIBUTION TO THE BENEFICIARY.	HE BENEFICIAR	Υ.			
ART I, LI	ART I, LINE 2- THE PAYMENTS MADE TO THE PONY EXPRESS COUNCIL OF THE BOY SCOUTS OF AMERICA ARE DISTRIBUTIONS TO THE BENEFICIARY	PONY EXPRESS	COUNCIL OF THE	BOY SCOUTS OF	AMERICA ARE DISTRIBL	ITIONS TO THE BENEFICIARY
F THE T	IF THE TRUSTS. THE PAYMENTS ARE NOT MONITORED ONCE THE MONEY IS GIVEN	ONITORED ONCE	THE MONEY IS	SIVEN.		
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,						Schedule I (Form 990) (2016)

#### **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.

2016

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization

Questions Regarding Compensation		-		Yes	No
Check the appropriate box(es) if the organization provided any o	f the following to or for a per	son listed on Form		168	NO
990, Part VII, Section A, line 1a Complete Part III to provide any re					
☐ First-class or charter travel ☐ Housing	allowance or residence for	personal use			
•	ts for business use of perso				
	or social club dues or initiation				
☐ Discretionary spending account ☐ Persona	il services (such as, maid, ch	nauffeur, chef)			
If any of the boxes on line 1a are checked, did the organizat			_	,	
or reimbursement or provision of all of the expenses des	cribed above? If "No," co	mplete Part III to			
explain			1b		
Did the examination require substantiation prior to rough	roing or allowing expense	se incurred by all		-	_
Did the organization require substantiation prior to reimbudirectors, trustees, and officers, including the CEO/Executive	Director regarding the item	is incurred by all			
1a?	· · · · ·		2		
			-		
Indicate which, if any, of the following the filing organization us organization's CEO/Executive Director. Check all that apply. Do related organization to establish compensation of the CEO/Exe	o not check any boxes for m	ethods used by a		•	
☐ Compensation committee ☐ Written	employment contract				
<del>_</del> '	nsation survey or study		`		
☐ Form 990 of other organizations ☐ Approve	al by the board or compensa	tion committee	>1		*
During the year, did any person listed on Form 990, Part VII, Se organization or a related organization	ection A, line 1a, with respec	t to the filing		,	,
Receive a severance payment or change-of-control payment?			4a		X
Destruction of the control of the co	-1.6°11 1 0		46		- 1/

Page 2  Dies if additional space is needed.  d from related organizations, described in the column (D) and (E) amounts for that individual in column (B) reported as deferred on prior Form 990	\$\frac{12,393}{192,483}  0
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\$100,000 of reportable con	ensation from the organization and any related organizations.

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Schedule J (Form 990) 2016
Part III Supplemental Information

Schedule J (Form 990) 2016

#### SCHEDULE O (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 2016

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	
CORM 000 PARTILL I DIE 2		
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 DOCUMENTS AVAILABLE TO THE PUBLIC.		

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

w.irs.gov/form990.
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about
► Information

Open to Public 9 201

OMB No 1545-0047

Employer identification number

(g) Section 512(b)(13) controlled entity? (f)
Direct controlling
entity ž Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Yes (f)
Direct controlling entity 44-6012744 (e) End-of-year assets N/A (e)
Public chanty status
(if section 501(c)(3)) (d) Total income Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. LINE 7 (d) Exempt Code section (c) Legal domicile (state or foreign country) 501 (C) (3) (c)
Legal domicile (state
or foreign country) (b) Primary activity **M**0 (b) Pnmary activity **BOY SCOUTS** (1) PONY EXPRESS COUNCIL-BOY SCOUTS OF AMERICA PO BOX 8157, ST. JOSEPH, MO 64508 #44-0546279 (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization BSA TRUST - PONY EXPRESS COUNCIL Part I Part II <u>©</u> 9 8 € 9 ₹ <u>©</u>  $\boldsymbol{\epsilon}$ ල ପ୍ର

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

Schedule R (Form 990) 2016

Page 2	(k) or Percentage ng ownership	ON							Part IV,	(I) Section 512(b)(13) controlled entity?	Yes No	<del> </del>			-		-	
Part IV, lir	Genen manag partn	Yes					-		orm 990,	(h) Percentage ownership								
1 Form 990, I	Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)								"Yes" on Fo	(g) Share of end-of-year assets								
d "Yes" or	(h) Oispropor allocatu	Ves No							answered ar.	Share of total income end					-			
ion answere	(g) Share of end-of- year assets								organization og the tax ye									
e organizat e tax year.	Share of total income								olete if the trust durir	(e) Type of entity (C corp, S corp, or trust)			!				-	
complete if the	Predominant S income (related, unrelated, excluded from tax under sections 512-514)							-	or Trust Comportion or	(d) Direct controlling entity								
<b>Partnership</b> (1) as a partners	Direct controlling Prentity inccentity controlling by the controlling								Corporation of treated as a	(c) Legal domicile (state or foreign country)								
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ons Taxa	(c) Legal domicile (state or foreign country)			! <del> </del>				-	ons Taxa	(b) Primary activity		<u>}</u>				]		
elated Organizati	(b) Primary activity								elated Organizati	organization								
m 990) 2016 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.	(a) Name, address, and EIN of related organization								Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	(a) Name, address, and EIN of related organization								
Schedule R (Form 990) 2016  Part III Identifica	Name, ar relate	(1)	(2)	(3)	(4)	(5)	(9)	(2)	Part IV	Name, :		(1)	(2)	(3)	(4)	(2)	(9)	E)-

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			•			,	•	•																				he above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	9	Method of determining amount involved		LAID						Schedule R (Form 990) 2016
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line 3		following transactions with one or more related organizations listed in Parts II-IV?		•										•				•										relation		ved		76,037						
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elate	entity is listed in Parts II, III, or IV of th	the organization engage in any of the	) annuities, (iii) royalties, or (iv) rent fr	antribution to related organization(s)	intribution from related organization(s)	as to or for related organization(s)		s by related organization(s)	4	organization(s)	organization(s)	1 related organization(s)	related organization(s)	ment, or other assets to related organization(s)		ment, or other assets from related or	s or membership or fundraising solicit	s or membership or fundraising solicit		ilprinerit, mailing lists, or other assets	ses with related organization(s)		related organization(s) for expenses	related organization(s) for expenses		r property to related organization(s)	r property from related organization(s)	ove is	ŧ	Nan		501.3			ı			
with Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36	entity	theo	) ann	-ntribu	Intribu	es to		ši o	1	organ	[  orga	ı relat	ı relat	ıment		ıment	, ,		5		es ∨		relate	· relat		r pro	r pro	he at			ָ ֡ ֡ ֡	109-717	}					

Unrelated Organizations Taxable as a Partnership Complete if 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.

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(k) Percentage ownership																	Schedule R (Form 990) 2016
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(i) General or managing partner?	Yes																dule B
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(a) Name, address, and EIN of entity																	
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Schedule n (	Form 990) 2016	Page <b>5</b>
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R (See instructions).	
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