

**IRS e-file Signature Authorization
for a Tax Exempt Entity**

Department of the Treasury
Internal Revenue Service

For calendar year 2021, or fiscal year beginning, 2021, and ending, 20

2021

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879TE for the latest information.**

Name of filer **FLINT RIVER COUNCIL INC #95** EIN or SSN **58-0574922**
BOY SCOUTS OF AMERICA

Name and title of officer or person subject to tax **ROBERT JOHNSON**
SCOUT EXECUTIVE

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here	▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>1,788,390</u>
2a Form 990-EZ check here	▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here	▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here	▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here	▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here	▶ <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here	▶ <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here	▶ <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here	▶ <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here	▶ <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize **RESJ P.C.** to enter my PIN **11221** as my signature
ERO firm name **11221**
Enter five numbers, but do not enter all zeros

on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date ▶ **07/31/22**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

58472912345
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ **BRYANT TROTTER** Date ▶ **07/31/22**

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2021
Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2021 calendar year, or tax year beginning , and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization **FLINT RIVER COUNCIL INC #95**
BOY SCOUTS OF AMERICA
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1361 ZEBULON ROAD
 City or town, state or province, country, and ZIP or foreign postal code
GRIFFIN GA 30224

D Employer identification number
58-0574922

E Telephone number

G Gross receipts\$ **1,982,243**

F Name and address of principal officer:
ROBERT JOHNSON
1361 ZEBULON ROAD
GRIFFIN GA 30224

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions

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

J Website: ▶ **WWW.FLINTRIVERCOUNCIL.ORG**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation:

M State of legal domicile: **GA**

H(c) Group exemption number ▶ **1761**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	81
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	81
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	66
	6 Total number of volunteers (estimate if necessary)	6	1189
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	727,239	939,690
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	118,698	416,437
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	308,146	152,564
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	273,736	279,699
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,427,819	1,788,390
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	779,283	804,215
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 133,983		0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	872,331	1,772,999
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,651,614	2,577,214	
19 Revenue less expenses. Subtract line 18 from line 12	-223,795	-788,824	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	8,479,681	8,465,124
	22 Net assets or fund balances. Subtract line 21 from line 20	85,875	860,142
		8,393,806	7,604,982

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: **ROBERT JOHNSON** Date: **SCOUT EXECUTIVE**
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: **BRYANT TROTTER** Preparer's signature: **BRYANT TROTTER** Date: **08/05/22** Check if self-employed PTIN: **P00266888**

Firm's name ▶ **RESJ P.C.** Firm's EIN ▶ **58-2647076**
 Firm's address ▶ **2330 PATRICK HENRY PARKWAY, STE 100**
MCDONOUGH, GA 30253 Phone no. **770-474-7703**

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O

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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

4 Describe the 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 \$ **1,576,568** including grants of \$) (Revenue \$ **416,437**)

THE FLINT RIVER COUNCIL SHALL PROMOTE, WITHIN THE TERRITORY COVERED BY THE CHARTER FROM TIME TO TIME GRANTED IT BY THE BOY SCOUTS OF AMERICA AND IN ACCORDANCE WITH THE CONGRESSIONAL CHARTER, BYLAWS, AND RULES AND REGULATIONS OF THE BOY SCOUTS OF AMERICA, THE SCOUTING PROGRAM OF PROMOTING THE ABILITY OF BOYS AND YOUNG MEN AND WOMEN TO DO THINGS FOR THEMSELVES AND OTHERS, TRAINING THEM IN SCOUTCRAFT, AND TEACHING THEM PATRIOTISM, COURAGE, SELF-RELIANCE, AND KINDRED VALUES, USING THE METHODS WHICH ARE NOW IN COMMON USE BY THE BOY SCOUTS OF AMERICA.

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

N/A

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

N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ **766,174** including grants of \$) (Revenue \$)

4e Total program service expenses **2,342,742**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules *(continued)*

		Yes	No
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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

Yes No

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	66		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.	2b		X	
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? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	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			X
b	If "Yes," enter the name of the foreign country ▶ 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			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
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			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X
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			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
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			X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			X
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			
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	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	81	
1b	Enter the number of voting members included on line 1a, above, who are independent	81	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **GA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►

ROBERT JOHNSON
GRIFFIN

1361 ZEBULON ROAD

GA 30224

770-227-4556

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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

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 hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROBERT JOHNSON SCOUT EXECUTIVE	40.00 0.00			X				138,493	0	0
(2) SEE ATTACHED LIST TRUSTEE	0.00 0.00	X						0	0	0
(3) MARTHA LAWRENCE TREASURER	0.00 0.00			X				0	0	0
(4) RUSTY STRAWN PRESIDENT	0.00 0.00			X				0	0	0
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal							138,493			
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							138,493			

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 1**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	20,751				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	176,300				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	742,639				
	g Noncash contributions included in lines 1a-1f	1g	\$ 29,500				
	h Total. Add lines 1a-1f			939,690			
	Program Service Revenue	2a CAMPING	Business Code	416,437	416,437		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f				416,437			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		156,374	156,035		339	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real					
		(ii) Personal					
		6a					
	b Less: rental expenses	6b					
	c Rental inc. or (loss)	6c					
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		7a					
	b Less: cost or other basis and sales exps.	7b		3,810			
	c Gain or (loss)	7c		-3,810			
	d Net gain or (loss)			-3,810	-3,810		
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		8a	370,551				
	b Less: direct expenses	8b	190,043				
	c Net income or (loss) from fundraising events			180,508		180,508	
9a Gross income from gaming activities. See Part IV, line 19		9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		10a					
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11a OTHER INCOME	Business Code	99,191	99,191			
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			99,191			
12 Total revenue. See instructions			1,788,390	667,853	0	180,847	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	138,493	119,104	8,310	11,079
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	465,569	400,389	27,934	37,246
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	156,941	134,971	9,416	12,554
10 Payroll taxes	43,212	37,162	2,593	3,457
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	15,000	12,900	900	1,200
d Lobbying				
e Professional fundraising services. See Part IV, line 7				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	22,637	19,468	1,359	1,810
12 Advertising and promotion	4,830	4,154	290	386
13 Office expenses	34,032	29,267	2,042	2,723
14 Information technology				
15 Royalties				
16 Occupancy	1,178	1,013	71	94
17 Travel	58,926	50,676	3,536	4,714
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,284	3,684	257	343
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	363,703	312,785	21,822	29,096
23 Insurance	108,110	92,974	6,487	8,649
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SETTLEMENT TRUST CONTRIB	766,174	766,174		
b PROGRAM SERVICES	113,786	113,786		
c UTILITIES	75,224	64,693	4,513	6,018
d REPAIRS & MAINTENANCE	73,164	62,921	4,390	5,853
e All other expenses	131,951	116,621	6,569	8,761
25 Total functional expenses. Add lines 1 through 24e	2,577,214	2,342,742	100,489	133,983
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	326,720	1	566,340
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	30,253	3	63,100
	4 Accounts receivable, net	43,812	4	31,906
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	34,246	8	
	9 Prepaid expenses and deferred charges	23,125	9	24,070
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 11,433,956		
	b Less: accumulated depreciation	10b 6,051,471	5,713,664	10c 5,382,485
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11	1,893,861	12	1,983,223
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	414,000	15	414,000
16 Total assets. Add lines 1 through 15 (must equal line 33)	8,479,681	16	8,465,124	
Liabilities	17 Accounts payable and accrued expenses	35,656	17	40,592
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	50,219	25	819,550
	26 Total liabilities. Add lines 17 through 25	85,875	26	860,142
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	7,541,222	27	6,606,287
	28 Net assets with donor restrictions	852,584	28	998,695
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	8,393,806	32	7,604,982	
33 Total liabilities and net assets/fund balances	8,479,681	33	8,465,124	

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	1,788,390
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,577,214
3	Revenue less expenses. Subtract line 2 from line 1	3	-788,824
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,393,806
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 on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	7,604,982

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2021

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.**

Open to Public Inspection

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization FLINT RIVER COUNCIL INC #95 BOY SCOUTS OF AMERICA	Employer identification number 58-0574922
--	---

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **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 **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.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	878,570	650,293	937,544	727,239	939,690	4,133,336
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	878,570	650,293	937,544	727,239	939,690	4,133,336
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.						4,133,336

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	878,570	650,293	937,544	727,239	939,690	4,133,336
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	44,315	25	28	383	339	45,090
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.)	765,965	697,657	637,464	321,261	370,551	2,792,898
11 Total support. Add lines 7 through 10						6,971,324

12 Gross receipts from related activities, etc. (see instructions) 12 **3,809,409**

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f))	14	59.29%
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	55.37%

16a 33 1/3% support test—2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here**. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here**. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

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

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on 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, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2021.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶
- b 33 1/3% support tests—2020.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
c 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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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).</i>		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations *(continued)*

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		

Section 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)? <i>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).</i>		

Section 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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section 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 instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify 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.</i>		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a 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>If "Yes" or "No," provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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)
1	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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required— <i>provide details in Part VI</i>)	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	
9 Distributable amount for 2021 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required— <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021 Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

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.)

PART II, LINE 10 - OTHER INCOME DETAIL

\$ 2,422,347

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

FLINT RIVER COUNCIL INC #95 BOY SCOUTS OF AMERICA

Employer identification number

58-0574922

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)(3) (enter number) organization

[] 4947(a)(1) nonexempt charitable trust not treated as a private foundation

[] 527 political organization

Form 990-PF

[] 501(c)(3) exempt private foundation

[] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

[] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

FLINT RIVER COUNCIL INC #95

Employer identification number

58-0574922

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DRIVE, SUITE 500 ALPHARETTA GA 30009	\$ 26,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	GEORGIA POWER COMPANY 62 LAKE MIRROR ROAD FOREST PARK GA 30297	\$ 24,500	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	LAWHORN TESTAMENTARY TRUST FBO FLINT RIVER COUNCIL BSA 234 N HILL STREET GRIFFIN GA 30224	\$ 26,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

FLINT RIVER COUNCIL INC #95

Employer identification number

58-0574922

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	2013 KUBOTA KX040-4 MINI EX	\$ 24,500	04/19/21

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

FLINT RIVER COUNCIL INC #95 BOY SCOUTS OF AMERICA

Employer identification number

58-0574922

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Revenue included on Form 990, Part VIII, line 1; Assets included in Form 990, Part X. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange program
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance			932,146	1,009,132	906,582
b Contributions			585,325	8,000	10,400
c Net investment earnings, gains, and losses			184,848	-33,639	142,840
d Grants or scholarships					
e Other expenditures for facilities and programs			46,964	45,382	44,292
f Administrative expenses			9,325	5,965	6,398
g End of year balance			1,646,030	932,146	1,009,132

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment %
 - b** Permanent endowment %
 - c** Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|------------------------------------|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,806,838		1,806,838
b Buildings				
c Leasehold improvements		21,306		21,306
d Equipment		16,338	6,051,471	-6,035,133
e Other		9,589,474		9,589,474
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,382,485

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other ENDOWMENT FUND	1,983,223	MARKET
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	1,983,223	

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) SETTLEMENT TRUST PAYABLE	766,174
(3) CUSTODIAN ACCOUNTS	49,212
(4) DEFERRED INCOME-CAMPING AND ACTIVITI	2,400
(5) PAYROLL TAXES & WITHHOLDINGS	1,764
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	819,550

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 1,788,390.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 2,577,214.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Series of horizontal dotted lines for providing supplemental information.

**SCHEDULE G
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

**FLINT RIVER COUNCIL INC #95
BOY SCOUTS OF AMERICA**

Employer identification number

58-0574922

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

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

- a** Mail solicitations
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

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

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

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

.....

.....

.....

.....

.....

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>POPCORN SALES</u>	<u>CAMP CARDS</u>	<u>1</u>	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	105,403	99,512	165,636	370,551
	2 Less: Contributions ..				
	3 Gross income (line 1 minus line 2)	105,403	99,512	165,636	370,551
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	67,763	55,857	66,423	190,043
	10 Direct expense summary. Add lines 4 through 9 in column (d)				190,043
11 Net income summary. Subtract line 10 from line 3, column (d)				180,508	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities:
a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain:

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

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

Name ►

Address ►

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$
- c If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ►

Gaming manager compensation ► \$

Description of services provided ►

Director/officer Employee Independent contractor

- 17 Mandatory distributions:
 - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0074

2021

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

BOY SCOUTS OF AMERICA

Employer identification number

58-0574922

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (2013 KUBOTA)	X	1	29,500	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

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

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization	FLINT RIVER COUNCIL INC #95 BOY SCOUTS OF AMERICA	Employer identification number	58-0574922
--------------------------	--	--------------------------------	-------------------

FORM 990 - ORGANIZATION'S MISSION

THE FLINT RIVER COUNCIL SHALL PROMOTE, WITHIN THE TERRITORY COVERED BY THE CHARTER FROM TIME TO TIME GRANTED IT BY THE BOY SCOUTS OF AMERICA AND IN ACCORDANCE WITH THE CONGRESSIONAL CHARTER, BYLAWS, AND RULES AND REGULATIONS OF THE BOY SCOUTS OF AMERICA, THE SCOUTING PROGRAM OF PROMOTING THE ABILITY OF BOYS AND YOUNG MEN AND WOMEN TO DO THINGS FOR THEMSELVES AND OTHERS, TRAINING THEM IN SCOUTCRAFT, AND TEACHING THEM PATRIOTISM, COURAGE, SELF-RELIANCE, AND KINDRED VALUES, USING THE METHODS WHICH ARE NOW IN COMMON USE BY THE BOY SCOUTS OF AMERICA.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS

CONTRIBUTION TO BSA SETTLEMENT TRUST

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

FATHER/SON

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS

ACTIVE MEMBERS MAY ELECT THE MEMBERS OF THE GOVERNING BODY AND APPROVE SIGNIFICANT DECISIONS OF THE GOVERNING BODY.

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS

ACTIVE MEMBERS MAY ELECT MEMBERS AT LARGE, REGULAR MEMBERS OF THE EXECUTIVE BOARD, AND OFFICERS OF THE CORPORATION OTHER THAN THE SCOUT EXECUTIVE.

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS

Name of the organization

Employer identification number

FLINT RIVER COUNCIL INC #95

58-0574922

ACTIVE MEMBERS MAY VOTE AT THE ANNUAL MEETING TO RECEIVE AND APPROVE FINANCIAL STATEMENTS AS OF THE CLOSE OF ITS MOST RECENT COMPLETE FISCAL YEAR AND OTHER SUCH BUSINESS AS MAY COME BEFORE THE MEETING. ACTIVE MEMBERS MAY ALSO VOTE IN REGULAR AND SPECIAL MEETINGS ON MATTERS INCLUDING BUT NOT LIMITED TO WHETHER TO MERGE WITH ANOTHER COUNCIL OR COUNCILS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 PRIOR TO FILING EACH YEAR, THE COUNCIL'S AUDIT COMMITTEE PERFORMS A THOROUGH REVIEW OF A PRELIMINARY DRAFT OF ITS FORM 990 WHERE IT WILL RECOMMEND CHANGES AND/OR CORRECTIONS, IF ANY, TO THE RETURN PREPARER. WHEN THE CHANGES HAVE BEEN INCORPORATED IN THE RETURN, THE AUDIT COMMITTEE WILL RECOMMEND THAT IT BE PRESENTED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW. AT THAT TIME, A COMPLETE COPY OF THE COUNCIL'S FORM 990 AND SCHEDULES IS EMAILED TO EACH DIRECTOR, WHERE HE OR SHE IS INVITED TO REVIEW THE RETURN.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY AT LEAST ONCE A YEAR, THE COUNCIL DISTRIBUTES A CONFLICT OF INTEREST CERTIFICATION AND DISCLOSURE FORM TO ITS OFFICERS, DIRECTORS AND PROFESSIONAL EMPLOYEES. THE COVERED PERSONS ARE REQUIRED TO COMPLETE AND SIGN THE CERTIFICATION AND DISCLOSURE FORM, WHICH IS RETAINED WITH THE AUDITING FIRM. THE CERTIFICATION AND DISCLOSURE FORMS ARE REVIEWED BY THE AUDITORS. IF THERE ARE ANY CONFLICTS OF INTEREST NOTED ON THE DISCLOSURE FORM, THE AUDITORS WILL BRING IT TO THE ATTENTION OF THE SCOUT EXECUTIVE. THE SCOUT EXECUTIVE IS ULTIMATELY RESPONSIBLE FOR FOLLOWING UP ON THE NOTED CONFLICTS OF INTEREST.

IT IS THE POLICY OF THE COUNCIL TO MAINTAIN AN OPEN DOOR AT ALL MANAGEMENT LEVELS TO ASSURE EMPLOYEES AN AVENUE THROUGH WHICH JOB-RELATED PROBLEMS MAY

Name of the organization

Employer identification number

FLINT RIVER COUNCIL INC #95

58-0574922

BE HEARD AND RESOLVED.

PROBLEMS SHOULD BE DISCUSSED FIRST WITH THE STAFF LEADER. IF THE EMPLOYEE BELIEVES THAT A COMPLAINT CANNOT BE PROPERLY ADDRESSED BY HIS OR HER STAFF LEADER FOR ANY REASON, OR IF THE STAFF LEADER DOES NOT SOLVE THE PROBLEM, HE/SHE IS STRONGLY URGED AND ENCOURAGED TO CONTACT ANY OF THE FOLLOWING; SCOUT EXECUTIVE; COUNCIL PRESIDENT; OR COUNCIL VICE PRESIDENT.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE SCOUT EXECUTIVE IS APPOINTED BY THE EXECUTIVE BOARD AND MUST BE RECOMMENDED AND HAVE BEEN COMMISSIONED AS A SCOUT EXECUTIVE BY THE BOY SCOUTS OF AMERICA.

COMPENSATION IS REVIEWED ANNUALLY BY THE EXECUTIVE BOARD. THE LOCAL COUNCIL IS RATED BY THE BOY SCOUTS OF AMERICA. COMPENSATION IS PARTIALLY BASED ON THAT RATING.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS THE BOY SCOUTS OF AMERICA AND THIS COUNCIL REQUIRES EACH PROFESSIONAL POSITION HAVE A WRITTEN POSITION DESCRIPTION AND CRITICAL ACHIEVEMENTS PREPARED AND UPDATED AT LEAST ANNUALLY. EACH PROFESSIONAL POSITION HAS BEEN CLASSIFIED BY THE COMPENSATION AND BENEFITS DIVISION. A MINIMUM AND MAXIMUM SALARY HAS BEEN ESTABLISHED FOR EACH CLASSIFICATION. PERFORMANCE REVIEWS ARE PERFORMED ANNUALLY, USUALLY ON A CALENDAR YEAR BASIS. COMPENSATION IS MAINLY DETERMINED BASED ON THE PERFORMANCE REVIEW AND THE SALARY REQUIREMENTS ESTABLISHED BY THE COMPENSATION AND BENEFITS DIVISION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION AVAILABLE UPON REQUEST

Name of the organization

Employer identification number

FLINT RIVER COUNCIL INC #95

58-0574922

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

**BEGINNING DONOR RESTRICTED NET ASSETS ADJUSTED TO RECLASS BOARD DESIGNATED
NET ASSETS RELATED TO INVESTMENT EARNINGS TO NET ASSETS WITHOUT DONOR
RESTRICTIONS.**

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (99)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return FLINT RIVER COUNCIL INC #95 BOY SCOUTS OF AMERICA

Identifying number 58-0574922

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

Table with 13 rows for Part I. Line 1: 1,050,000; Line 3: 2,620,000; Line 16: 361,313.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

Table with 3 rows for Part II. Line 16: 361,313.

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

Table with 2 rows for Section A. Line 17: 0.

Section B—Assets Placed in Service During 2021 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 19a-i.

Section C—Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System

Table with 7 columns: (a) Class life, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 20a-d.

Part IV Summary (See instructions.)

Table with 3 rows for Part IV. Line 22: 361,313; Line 23: 23.

For Paperwork Reduction Act Notice, see separate instructions.

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:								
1	1800 A CAMP THUNDER	1/01/65	5,730		5,730	0 -- Land	0	0
2	209 A EVEREE INN RD	1/01/78	8,058		8,058	0 -- Land	0	0
3	48 A SERV CTR LOT	1/01/78	2,000		2,000	0 -- Land	0	0
4	1276 A UPSON COUNTY	1/01/78	60,750		60,750	0 -- Land	0	0
5	LAND CANOE BASE	6/01/86	7,084		7,084	0 -- Land	0	0
6	LAND CAMP THUNDER	6/01/86	24,294		24,294	0 -- Land	0	0
7	LAND CAMP THUNDER	6/01/86	7,496		7,496	0 -- Land	0	0
8	LAND IMPROVEMENTS	6/01/77	121,989		121,989	15 MO S/L	121,989	0
9	LAND IMPROVEMENTS	6/01/78	6,910		6,910	15 MO S/L	6,910	0
10	LAND IMPROVEMENTS	6/01/79	4,775		4,775	15 MO S/L	4,775	0
11	LAND IMPROVEMENTS	6/01/80	2,752		2,752	15 MO S/L	2,752	0
12	NEW CAMP SITE	6/01/84	2,936		2,936	15 MO S/L	2,936	0
13	RANGER HOME CAMP	6/01/84	20,524		20,524	25 MO S/L	20,524	0
14	SERVICE CENTER BLD IMPROV	11/01/82	42,000		42,000	15 MO S/L	42,000	0
18	BUILDINGS - CAMP	6/01/86	11,000		11,000	15 MO S/L	11,000	0
19	DAM	6/01/86	4,200		4,200	15 MO S/L	4,200	0
22	LAND - CANOE BASE	6/01/87	10,800		10,800	0 -- Land	0	0
23	LAND - CAMP	6/30/87	25,794		25,794	0 -- Land	0	0
25	CONST IN PROG - FLINT	6/30/87	18,571		18,571	0 -- Land	0	0
27	11693 AC LAWHORN	9/22/88	35,079		35,079	0 -- Land	0	0
28	STORAGE BLD	1/01/88	28,029		28,029	15 MO S/L	28,029	0
29	UTILITY BLD	1/01/88	2,000		2,000	15 MO S/L	2,000	0
31	ADMIN BLD	1/01/88	12,014		12,014	15 MO S/L	12,014	0
35	BLDG	4/15/90	194,962		194,962	30 MO S/L	194,962	0
36	COUNCIL RING	8/31/91	1,292		1,292	10 MO S/L	1,292	0
38	IMP - BUILDING	10/15/91	63,399		63,399	15 MO S/L	63,399	0
43	LAND GL	1/19/93	45,000		45,000	0 -- Land	0	0
44	WALL FOR SCOUT SHOP	9/30/93	1,726		1,726	30 MO S/L	1,574	57
45	DINING HALL	7/31/93	45,171		45,171	30 MO S/L	41,285	1,506
46	INDUSTRIAL MIXER	12/15/93	500		500	5 MO S/L	500	0
49	LAND ADDITION-CANOE BASE	9/30/94	85,506		85,506	0 -- Land	0	0
50	6 GAS BURNER STOVES	8/15/94	3,137		3,137	7 MO S/L	3,137	0
51	BATHROOMS CAMP THUNDER	6/19/94	35,516		35,516	30 MO S/L	31,374	1,184
52	NEW ROOF	4/30/95	34,816		34,816	20 MO S/L	34,816	0
53	2 CASIO REGISTERS	3/28/96	525		525	5 MO S/L	525	0
54	TRADING POST IMPROVEMENTS	12/31/96	21,122		21,122	25 MO S/L	20,279	843
55	IMPROVEMENTS	6/30/97	19,109		19,109	15 MO S/L	19,109	0
56	1998 COLLINS 20 P BUS	5/19/98	38,827		38,827	5 MO S/L	38,827	0
57	KUBOTA TRACTOR & ATTACHMENT	5/30/98	21,154		21,154	0 -- Land	0	0
58	77 TENT PLATFORMS	5/01/98	37,417		37,417	15 MO S/L	37,417	0
59	ROOF - TRADING POST	5/14/98	4,200		4,200	10 MO S/L	4,200	0
60	10 MOHAWK CANOES & TRAILER	9/30/98	6,948		6,948	7 MO S/L	6,948	0
61	3125 ACR - DRIP ROCK	2/04/98	15,357		15,357	0 -- Land	0	0
63	IMPROVEMENTS	6/30/98	29,037		29,037	15 MO S/L	29,037	0
64	IMPROV - CAMP THUNDER	6/19/99	141,100		141,100	10 MO S/L	141,100	0
65	LAND - DRIPPING ROCK PROP	8/30/00	81,818		81,818	0 -- Land	0	0
66	1999 PASSENGER BUS	10/16/00	28,646		28,646	5 MO S/L	28,646	0
67	ROOF - CAMP THUNDER	11/20/00	1,029		1,029	10 MO S/L	1,029	0
68	GRADING/DRAINAGE IMP	6/19/00	59,974		59,974	40 MO S/L	30,733	1,499
70	DESKS & CHAIRS	3/13/00	4,224		4,224	7 MO S/L	4,224	0
71	TABLES & CHAIRS	6/19/00	1,634		1,634	7 MO S/L	1,634	0
75	.67 ACRES US BUS RTE 1941	6/05/01	30,335		30,335	0 -- Land	0	0
76	1278 FLINT ROCK ROAD	4/06/01	96,250		96,250	0 -- Land	0	0
77	POND - LAND IMPROVEMENTS	8/05/01	27,469		27,469	0 -- Land	0	0
78	ART BLDG - IMPROVEMENTS	6/19/01	7,519		7,519	15 MO S/L	7,519	0
81	EQUIPMENT	12/28/01	6,275		6,275	7 MO S/L	6,275	0
83	KUBOTA LAWN TRACTOR	5/10/02	9,354		9,354	7 MO S/L	9,354	0
85	SHELTER	6/30/02	8,088		8,088	15 MO S/L	8,088	0
86	PLATFORMS	6/30/02	8,088		8,088	15 MO S/L	8,088	0
87	TRADIG POST AT CAMP	8/31/02	71,433		71,433	25 MO S/L	52,858	2,857
88	LAND - CAMP	5/31/03	8,000		8,000	0 -- Land	0	0
89	LAND IMP - COUNCIL LANDSCAPE	5/20/03	8,100		8,100	10 MO S/L	8,100	0
90	BLDG - COUNCIL OFFICE	3/01/03	929,437		929,437	40 MO S/L	414,374	23,236
91	BLDG - CAMP RGR HOUSE RENOV	6/12/03	22,545		22,545	20 MO S/L	19,725	1,128
92	COUNCIL OFFICE - PHONE SYSTEM	5/01/03	24,283		24,283	7 MO S/L	24,283	0
93	COUNCIL OFFICE - FURNITURE	2/01/03	78,567		78,567	7 MO S/L	78,567	0
94	COUNCIL OFFICE - FFE	6/12/03	15,490		15,490	7 MO S/L	15,490	0
97	CAMP - HEAT/AC UNIT	6/30/03	2,600		2,600	7 MO S/L	2,600	0
98	CAMP - CONV OVEN	6/30/03	5,564		5,564	7 MO S/L	5,564	0
99	CAMP - MOWER	6/30/03	4,279		4,279	7 MO S/L	4,279	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date	Cost	Bus	Sec	Basis	PerConv	Meth	Prior	Current
		In Service		%	179					
100	CAMP - PROPANE TANKS	9/16/03	2,462			2,462	7	MO S/L	2,462	0
102	PAVILION	5/19/04	32,580			32,580	15	MO S/L	32,580	0
103	IMPROVEMENTS CAMP OFFICE	12/06/04	2,377			2,377	15	MO S/L	2,377	0
104	ROOF - RANGER HOUSE	2/29/04	1,757			1,757	15	MO S/L	1,757	0
105	CAMP - PROPANE TANKS	6/08/04	4,925			4,925	7	MO S/L	4,925	0
107	CANOE BASE - SEPTIC TANK	7/07/04	2,500			2,500	7	MO S/L	2,500	0
108	CAMP - FLOAT DECKS	4/30/04	11,393			11,393	7	MO S/L	11,393	0
109	CAMP - BOAT OARS	5/27/04	2,601			2,601	7	MO S/L	2,601	0
110	IMPROVEMENTS CANOE BASE	5/14/04	4,809			4,809	15	MO S/L	4,809	0
111	KITCHEN RENOVATIONS	6/19/05	64,198			64,198	15	MO S/L	64,198	0
112	ROOF - RANGER HOUSE	11/30/05	13,404			13,404	15	MO S/L	13,404	0
113	HTG UNIT - CB OFFICER	6/13/05	1,800			1,800	15	MO S/L	1,800	0
114	HTG/AC - RANGER	11/28/05	3,300			3,300	15	MO S/L	3,300	0
115	CAMP - RAMP	12/06/05	855			855	7	MO S/L	855	0
116	CAMP - TENTS	5/05/05	9,713			9,713	7	MO S/L	9,713	0
117	CAMP - EQUIPMENT	12/19/05	4,828			4,828	7	MO S/L	4,828	0
118	CAMP - CANOES	3/28/05	18,695			18,695	7	MO S/L	18,695	0
119	CAMP - PADDLES	5/25/05	1,081			1,081	7	MO S/L	1,081	0
120	CAMP - CANOE SKID	12/29/05	2,365			2,365	7	MO S/L	2,365	0
121	CAMP - TABLES & CHAIRS	6/28/05	6,726			6,726	7	MO S/L	6,726	0
122	CAMP - FURNITURE	6/28/05	7,077			7,077	7	MO S/L	7,077	0
123	CAMP - LIFE JACKETS	5/09/05	3,353			3,353	7	MO S/L	3,353	0
124	LANDSCAPING GRIFFIN OFF.	8/26/05	8,796			8,796	15	MO S/L	8,796	0
126	AQUA TOWER	3/02/06	4,800			4,800	15	MO S/L	4,640	160
127	TENTS	4/10/06	5,500			5,500	3	MO S/L	5,500	0
128	ROOF	6/19/06	8,203			8,203	10	MO S/L	8,203	0
129	ROOF	6/15/06	34,699			34,699	15	MO S/L	33,544	1,155
130	LAND	6/15/06	1,169,893			1,169,893	0	-- Land	0	0
133	LAND - CAMP	1/26/06	3,400			3,400	0	-- Land	0	0
134	CAMP IMPROVEMENTS	6/15/06	16,025			16,025	15	MO S/L	15,494	531
135	TENTS/MATRESSES - CAMP	6/15/06	67,533			67,533	7	MO S/L	67,533	0
137	EAGLE MTN. SHOWER	8/13/07	160,723			160,723	30	MO S/L	71,877	5,357
138	LESLIE'S FAMILY CAMP	4/09/07	71,618			71,618	15	MO S/L	64,464	4,774
139	EAGLE MTN. TOWER	1/19/07	185,236			185,236	15	MO S/L	166,730	12,349
140	EAGLE MTN. PAVILION	4/30/07	139,412			139,412	15	MO S/L	125,485	9,294
141	JOANNE'S PAVILLION	12/23/07	105,345			105,345	15	MO S/L	94,823	7,023
142	PATSY'S FAMILY CAMP	4/26/07	55,193			55,193	15	MO S/L	49,678	3,679
143	WELL HOUSE	10/26/07	13,283			13,283	15	MO S/L	11,956	885
144	PLAYGROUND - SCOUT PARENT	11/19/07	426,880			426,880	40	MO S/L	139,625	10,672
145	KAYAKS & CANOES	12/23/07	2,800			2,800	7	MO S/L	2,800	0
146	FRONT ENT. SIGNAGE & IMPS	10/25/07	81,967			81,967	10	MO S/L	81,967	0
147	SHOTGUN RANGE	7/11/07	86,625			86,625	15	MO S/L	77,972	5,775
148	RIFLE RANGE	1/19/07	82,216			82,216	15	MO S/L	74,004	5,481
149	TARPS	4/09/07	19,320			19,320	7	MO S/L	19,320	0
150	TARPS	5/27/07	19,320			19,320	7	MO S/L	19,320	0
151	TENTS	3/15/07	5,312			5,312	7	MO S/L	5,312	0
152	TENTS	4/09/07	5,312			5,312	7	MO S/L	5,312	0
153	PLATFORMS	8/14/07	29,551			29,551	15	MO S/L	26,599	1,970
154	BOOKS	6/19/07	10,000			10,000	5	MO S/L	10,000	0
155	ROCKING CHAIRS - PATSY'S	8/31/08	6,348			6,348	5	MO S/L	6,348	0
156	ROCKING CHAIRS - LESLIE'S	8/31/08	6,348			6,348	5	MO S/L	6,348	0
157	ROPES COURSE	6/19/08	79,292			79,292	15	MO S/L	66,082	5,286
158	MONUMENT	6/25/08	519,256			519,256	15	MO S/L	432,747	34,617
159	SCOUT PARENT PARK ROAD/SI	1/19/08	48,400			48,400	15	MO S/L	40,336	3,227
160	SCOUT PARENT PAVILION	8/31/08	688,025			688,025	15	MO S/L	573,399	45,868
161	SCOUT PARENT BATHHOUSE	9/02/08	200,070			200,070	30	MO S/L	82,251	6,669
162	SCOUT PARENT PARK	11/11/08	406,535			406,535	40	MO S/L	123,653	10,164
163	DINING HALL	6/24/08	244,522			244,522	15	MO S/L	203,786	16,302
164	LAKOTA SITE IMPROVEMENTS	2/29/08	9,725			9,725	10	MO S/L	9,725	0
165	CHAPEL	5/12/08	23,353			23,353	15	MO S/L	19,464	1,557
166	BUCK CHANDLER PAVILION	7/15/08	66,646			66,646	15	MO S/L	55,542	4,443
167	JAKE COGBURN PAVILION	11/05/08	13,797			13,797	15	MO S/L	11,497	920
168	SITE 11 ROBUCK IMPROVIS.	1/19/08	5,050			5,050	10	MO S/L	5,050	0
175	LAND IMPROVEMENTS - CAMP	2/24/09	1,447			1,447	0	-- Land	0	0
176	PARKING LOT	3/01/09	3,550			3,550	15	MO S/L	2,722	237
177	LAND IMPROVEMENTS - CAMP	4/22/09	704			704	0	-- Land	0	0
178	FOUNDATION - MAIN PAVILION	3/30/09	4,358			4,358	15	MO S/L	3,342	290
179	FLAG POLE FOUNDATION - PAV.	3/30/09	1,186			1,186	15	MO S/L	909	79
180	(2) DELL COMPUTERS	4/29/09	1,735			1,735	5	MO S/L	1,735	0
181	DELL COMPUTER - FLAT PANEL	11/16/09	1,688			1,688	5	MO S/L	1,688	0
182	OFFICE FURNITURE	12/01/09	1,463			1,463	7	MO S/L	1,463	0
183	WATER HEATER CAMP	3/12/09	653			653	7	MO S/L	653	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date		Bus %	Sec 179	Basis for Depr	PerConv	Meth	Prior	Current
		In Service	Cost							
185	PAINT SPRAYER - CAMP	6/15/09	587			587	5	MO S/L	587	0
187	FIBERGLASS TWIN LADDER	11/21/09	546			546	5	MO S/L	546	0
188	(9) MBS MOUNTAIN BOARDS	11/09/09	1,925			1,925	5	MO S/L	1,925	0
189	BATH HOUSE	12/31/09	134,232			134,232	30	MO S/L	49,218	4,474
190	LAND - CAMP ESTES PROPERTY	3/16/10	3,771			3,771	0	-- Land	0	0
192	LAND IMPROVE - CAMP THUNDER	4/01/10	1,078			1,078	0	-- Land	0	0
193	SIGNAGE	3/30/10	531			531	5	MO S/L	531	0
195	XGA LCD PROJECTOR	3/01/10	745			745	5	MO S/L	745	0
196	STOVE/SINK - RGR HOUSE	2/04/10	1,200			1,200	5	MO S/L	1,200	0
197	METAL CHAIRS	4/29/10	350			350	5	MO S/L	350	0
198	ROCKING CHAIRS	5/12/10	2,225			2,225	5	MO S/L	2,225	0
199	2010 AQUA FINN SAILBOAT	6/07/10	3,000			3,000	5	MO S/L	3,000	0
200	4 PROPANE WATER HEATERS	8/30/10	3,039			3,039	5	MO S/L	3,039	0
201	2 12X14 TENTS	11/01/10	1,775			1,775	5	MO S/L	1,775	0
202	TRACTOR	12/31/10	17,524			17,524	5	MO S/L	17,524	0
203	WATERFRONT IMPROVEMENTS	8/30/10	156,072			156,072	15	MO S/L	109,250	10,405
204	STAFF BATH IMPROVEMENTS	12/01/10	172,108			172,108	20	MO S/L	90,357	8,605
205	REMODEL TRADING POST	6/24/10	5,212			5,212	15	MO S/L	3,649	348
206	STAFF PLATFORM	3/01/10	11,146			11,146	15	MO S/L	7,802	743
207	HOWARD'S LODGE	1/01/10	3,167			3,167	20	MO S/L	1,662	159
208	ARCHERY IMPROVEMENTS	1/01/10	61,905			61,905	15	MO S/L	43,333	4,127
209	NEW RANGE	1/01/10	47,613			47,613	15	MO S/L	33,330	3,174
210	COPE	1/01/10	339			339	5	MO S/L	339	0
211	TENTS & TENT FLYS	5/16/11	26,813			26,813	7	MO S/L	26,813	0
212	TENTS	7/01/11	1,700			1,700	7	MO S/L	1,700	0
213	TENT PLATFORMS	4/29/11	8,018			8,018	15	MO S/L	5,078	534
214	MATTRESSES	4/18/11	5,842			5,842	7	MO S/L	5,842	0
215	YANMAR F20D TRACTOR	11/14/11	7,395			7,395	7	MO S/L	7,395	0
217	FOS AV EQUIPMENT	2/23/11	3,721			3,721	7	MO S/L	3,721	0
218	BARSTOOLS FOR CAMP STAFF	12/20/11	1,167			1,167	7	MO S/L	1,167	0
219	TENTS/PLATFORMS	8/25/11	1,360			1,360	7	MO S/L	1,360	0
220	ICE MACHINES	6/21/11	3,483			3,483	7	MO S/L	3,483	0
222	CANOES FOR BEL-TEL	10/13/11	2,461			2,461	7	MO S/L	2,461	0
224	4 CP185 MOTOROLA RADIOS	6/01/11	1,370			1,370	7	MO S/L	1,370	0
225	6 CP185 MOTOROLA RADIOS	6/20/11	2,054			2,054	7	MO S/L	2,054	0
226	LAND IMPROVMENTS - GRADING	11/30/12	10,000			10,000	0	-- Land	0	0
229	COPIER - KONITA MINOLTA	12/04/12	7,950			7,950	5	MO S/L	7,950	0
230	DELL COMPUTER	12/21/12	1,705			1,705	5	MO S/L	1,705	0
231	PROJECTOR - OPTOMA	12/31/12	4,061			4,061	5	MO S/L	4,061	0
232	GOLF CART - TURKEY HILL	5/03/12	3,103			3,103	5	MO S/L	3,103	0
233	2 TRAILERS	5/22/12	963			963	5	MO S/L	963	0
234	ICE MACHINE - HOSHIZAKI	12/20/12	5,242			5,242	7	MO S/L	5,242	0
235	PICNIC TABLES - RANGER HOUSE	12/25/12	2,711			2,711	5	MO S/L	2,711	0
236	WINCH KIT	12/30/12	1,264			1,264	5	MO S/L	1,264	0
241	EAGLE MTN BATHHOUSE	6/14/12	21,306			21,306	15	MO S/L	12,192	1,420
243	WATER HEATER	6/20/12	1,296			1,296	7	MO S/L	1,296	0
244	BOBCAT SKID STEER & GRAPPLY BU	3/15/13	22,065			22,065	5	MO S/L	22,065	0
245	WADE TRACTOR	4/17/13	1,311			1,311	5	MO S/L	1,311	0
246	TRENCHER	5/02/13	3,103			3,103	5	MO S/L	3,103	0
248	YAMAHA GOLF CART	5/13/13	1,391			1,391	5	MO S/L	1,391	0
249	BOBCAT AUGER W/BIT & EXTENSION	9/04/13	2,500			2,500	5	MO S/L	2,500	0
250	YAMAHA GOLF CART	12/19/13	4,565			4,565	5	MO S/L	4,565	0
251	BRUSH CUTTER LOADER W/FORK AT	12/19/13	4,956			4,956	5	MO S/L	4,956	0
252	DEFIBTECH LIFELINE AUTO AED - DD	12/31/13	1,295			1,295	5	MO S/L	1,295	0
253	RANGER HOUSE	10/01/13	46,974			46,974	40	MO S/L	8,514	1,174
254	HEALTH LODGE/OLD RANGER HOUSE	1/01/13	3,705			3,705	40	MO S/L	741	93
255	CHEROKEE BATH HOUSE	9/01/13	153,625			153,625	30	MO S/L	37,553	5,121
256	UTICA BATH HOUSE	9/01/13	124,989			124,989	30	MO S/L	30,553	4,166
258	COLORADO YURT	1/01/14	14,053			14,053	7	MO S/L	14,053	0
259	5 DELL LATTITUDE COMPUTERS	1/09/14	1,490			1,490	5	MO S/L	1,490	0
260	RANGER COMPOUND	1/21/14	103,071			103,071	40	MO S/L	17,823	2,577
261	EXPERT COMPUTERS	1/21/14	2,930			2,930	5	MO S/L	2,930	0
262	3 DELL OPTIPLEX COMPUTERS	2/11/14	2,846			2,846	5	MO S/L	2,846	0
263	WATER HEATERS	3/21/14	3,065			3,065	5	MO S/L	3,065	0
264	AMBULANCE KIT FOR GOLF CART	3/25/14	3,139			3,139	5	MO S/L	3,139	0
265	2 AC UNITS	4/18/14	5,373			5,373	5	MO S/L	5,373	0
266	BOOTH & TABLES	6/25/14	2,879			2,879	7	MO S/L	2,673	206
267	20x16x14 BUILDING	7/09/14	28,877			28,877	30	MO S/L	6,257	962
268	WASHROOM ADDITION	12/20/14	7,719			7,719	15	MO S/L	3,088	514
269	PROPANE PARTS	10/31/14	3,542			3,542	5	MO S/L	3,542	0
270	CT STAFF QUARTERS	7/31/15	480,231			480,231	40	MO S/L	65,031	12,006
271	HANDICRAFT BUILDING	4/01/15	5,729			5,729	15	MO S/L	2,196	382

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
272	EQUIPMENT (COUNCIL)	1/10/15	2,359			2,359	5 MO S/L	2,359	0
273	5 TON A/C UNIT - TRADING POST	5/01/15	5,777			5,777	5 MO S/L	5,777	0
274	CAMP EQUIPMENT	1/01/15	2,600			2,600	5 MO S/L	2,600	0
275	LAWN MOWER	12/29/15	1,925			1,925	5 MO S/L	1,925	0
276	TANKLESS WATER HEATER	10/24/16	1,211			1,211	7 MO S/L	721	173
277	DINING HALL	12/15/16	1,093,201			1,093,201	30 MO S/L	148,797	36,440
278	FENCE AROUND WATER TOWER	4/28/16	3,300			3,300	15 MO S/L	1,027	220
279	NEW ENGINE FOR ASSET NO. 227	12/09/16	6,318			6,318	5 MO S/L	5,160	1,158
280	BASEMENT SCOUT SHOP REMODEL	6/22/17	20,050			20,050	15 MO S/L	4,678	1,337
281	TENTS - CAMP THUNDER	12/01/17	19,292			19,292	7 MO S/L	8,498	2,756
282	DINING HALL LIGHTS	10/09/17	3,153			3,153	7 MO S/L	1,464	450
283	TANKLESS WATER HEATER (2) FRAA	10/09/17	2,442			2,442	7 MO S/L	1,134	349
284	A/C UNIT - SERVICE CENTER	9/27/17	5,897			5,897	5 MO S/L	3,833	1,179
285	COPIER - SERVICE CENTER	11/27/17	5,350			5,350	5 MO S/L	3,299	1,070
286	CANOEES - CAMP	5/13/17	2,800			2,800	7 MO S/L	1,467	400
287	HEAT PUM	4/23/18	5,893			5,893	5 MO S/L	3,143	1,179
288	CAMP THUNDER DINING HALL - ROOI	5/14/18	30,000			30,000	15 MO S/L	5,333	2,000
289	50 MATTRESSES	8/09/18	2,984			2,984	5 MO S/L	1,442	597
290	2009 INTERNATIONAL CE 300 BUS	2/28/19	4,200			4,200	5 MO S/L	1,540	840
291	2012 FORD F150	5/16/19	12,900			12,900	5 MO S/L	4,085	2,580
292	2012 FORD F150 SUPERCAB	10/23/19	10,125			10,125	5 MO S/L	2,363	2,025
293	2010 POLARIS RANGER	10/23/19	3,500			3,500	5 MO S/L	817	700
294	FF&E AED SUPERSTORE	4/30/19	1,573			1,573	10 MO S/L	262	157
295	FF&E WELDER	4/30/19	1,400			1,400	10 MO S/L	233	140
296	FF&E ATS ACOUSTIC PANELS-DINING	6/19/19	2,806			2,806	7 MO S/L	601	401
297	FF&E KUBOTA DECK	6/21/19	3,076			3,076	7 MO S/L	659	440
298	FF&E GYRO-TECH MULCHING HEAD	8/16/19	15,000			15,000	10 MO S/L	2,000	1,500
299	CHAINSAW	8/16/19	1,302			1,302	7 MO S/L	248	186
300	DUMP TRAILER	8/16/19	8,532			8,532	10 MO S/L	1,138	853
301	AC UNIT 4 TON HEAT PUMP	9/04/19	6,102			6,102	10 MO S/L	814	610
302	FRANK STORY-LAND GRADING FRRA	2/05/20	4,040			4,040	15 MO S/L	247	269
303	ROAD IMPROVEMENTS-CAMP	7/01/20	33,665			33,665	20 MO S/L	842	1,683
304	HARRIS WATERPROOFING	2/01/20	1,458			1,458	10 MO S/L	134	145
305	LAWN MOWER	3/03/20	9,882			9,882	10 MO S/L	824	988
306	WATERPROOFING	5/05/20	3,402			3,402	10 MO S/L	227	340
307	BLACK POWDER RANGER	7/01/20	9,584			9,584	15 MO S/L	319	639
308	MASK FARM FENCING	8/04/20	20,850			20,850	20 MO S/L	434	1,043
309	DUNN SEVURITY & SURVEILLANCE	12/22/20	2,860			2,860	10 MO S/L	0	286
310	DINING HALL FREEZER	12/24/20	10,900			10,900	15 MO S/L	0	727
311	2015 ARTIC CAT WILDINGCAST ATV	3/19/20	5,000			5,000	7 MO S/L	536	654
	Sold/Scrapped: 12/01/21								
312	Swing Boom Cutter	3/24/21	8,025			8,025	10 MO S/L	0	669
313	2013 Kubota KX040-4 Mini Excavator	4/19/21	24,500			24,500	10 MO S/L	0	1,838
314	Bobcat T250 Drive Motor	12/01/21	3,250			3,250	10 MO S/L	0	27
	Total Other Depreciation		<u>11,420,501</u>			<u>11,420,501</u>		<u>5,651,184</u>	<u>361,312</u>
	Total ACRS and Other Depreciation		<u>11,420,501</u>			<u>11,420,501</u>		<u>5,651,184</u>	<u>361,312</u>
Listed Property:									
247	GMC TRUCK	5/09/13	18,455			18,455	5 MO S/L	18,455	0
			<u>18,455</u>			<u>18,455</u>		<u>18,455</u>	<u>0</u>
	Grand Totals		11,438,956			11,438,956		5,669,639	361,312
	Less: Dispositions and Transfers		5,000			5,000		536	654
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>11,433,956</u>			<u>11,433,956</u>		<u>5,669,103</u>	<u>360,658</u>

GA Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	GA Prior	GA Current	Federal Current	Difference Fed - GA
Other Depreciation:								
1	1800 A CAMP THUNDER	1/01/65	5,730	5,730	0	0	0	0
2	209 A EVEREE INN RD	1/01/78	8,058	8,058	0	0	0	0
3	48 A SERV CTR LOT	1/01/78	2,000	2,000	0	0	0	0
4	1276 A UPSON COUNTY	1/01/78	60,750	60,750	0	0	0	0
5	LAND CANOE BASE	6/01/86	7,084	7,084	0	0	0	0
6	LAND CAMP THUNDER	6/01/86	24,294	24,294	0	0	0	0
7	LAND CAMP THUNDER	6/01/86	7,496	7,496	0	0	0	0
8	LAND IMPROVEMENTS	6/01/77	121,989	121,989	121,989	0	0	0
9	LAND IMPROVEMENTS	6/01/78	6,910	6,910	6,910	0	0	0
10	LAND IMPROVEMENTS	6/01/79	4,775	4,775	4,775	0	0	0
11	LAND IMPROVEMENTS	6/01/80	2,752	2,752	2,752	0	0	0
12	NEW CAMP SITE	6/01/84	2,936	2,936	2,936	0	0	0
13	RANGER HOME CAMP	6/01/84	20,524	20,524	20,524	0	0	0
14	SERVICE CENTER BLD IMPROV	11/01/82	42,000	42,000	42,000	0	0	0
18	BUILDINGS - CAMP	6/01/86	11,000	11,000	11,000	0	0	0
19	DAM	6/01/86	4,200	4,200	4,200	0	0	0
22	LAND - CANOE BASE	6/01/87	10,800	10,800	0	0	0	0
23	LAND - CAMP	6/30/87	25,794	25,794	0	0	0	0
25	CONST IN PROG - FLINT	6/30/87	18,571	18,571	0	0	0	0
27	11693 AC LAWHORN	9/22/88	35,079	35,079	0	0	0	0
28	STORAGE BLD	1/01/88	28,029	28,029	28,029	0	0	0
29	UTILITY BLD	1/01/88	2,000	2,000	2,000	0	0	0
31	ADMIN BLD	1/01/88	12,014	12,014	12,014	0	0	0
35	BLDG	4/15/90	194,962	194,962	194,962	0	0	0
36	COUNCIL RING	8/31/91	1,292	1,292	1,292	0	0	0
38	IMP - BUILDING	10/15/91	63,399	63,399	63,399	0	0	0
43	LAND GL	1/19/93	45,000	45,000	0	0	0	0
44	WALL FOR SCOUT SHOP	9/30/93	1,726	1,726	1,568	57	57	0
45	DINING HALL	7/31/93	45,171	45,171	41,281	1,506	1,506	0
46	INDUSTRIAL MIXER	12/15/93	500	500	500	0	0	0
49	LAND ADDITION-CANOE BASE	9/30/94	85,506	85,506	0	0	0	0
50	6 GAS BURNER STOVES	8/15/94	3,137	3,137	3,137	0	0	0
51	BATHROOMS CAMP THUNDER	6/19/94	35,516	35,516	31,373	1,183	1,184	1
52	NEW ROOF	4/30/95	34,816	34,816	34,816	0	0	0
53	2 CASIO REGISTERS	3/28/96	525	525	525	0	0	0
54	TRADING POST IMPROVEMENTS	12/31/96	21,122	21,122	20,277	845	843	-2
55	IMPROVEMENTS	6/30/97	19,109	19,109	19,109	0	0	0
56	1998 COLLINS 20 P BUS	5/19/98	38,827	38,827	38,827	0	0	0
57	KUBOTA TRACTOR & ATTACHMENT	5/30/98	21,154	21,154	0	0	0	0
58	77 TENT PLATFORMS	5/01/98	37,417	37,417	37,417	0	0	0
59	ROOF - TRADING POST	5/14/98	4,200	4,200	4,200	0	0	0
60	10 MOHAWK CANOES & TRAILER	9/30/98	6,948	6,948	6,948	0	0	0
61	3125 ACR - DRIP ROCK	2/04/98	15,357	15,357	0	0	0	0
63	IMPROVEMENTS	6/30/98	29,037	29,037	29,037	0	0	0
64	IMPROV - CAMP THUNDER	6/19/99	141,100	141,100	141,100	0	0	0
65	LAND - DRIPPING ROCK PROP	8/30/00	81,818	81,818	0	0	0	0
66	1999 PASSENGER BUS	10/16/00	28,646	28,646	28,646	0	0	0
67	ROOF - CAMP THUNDER	11/20/00	1,029	1,029	1,029	0	0	0
68	GRADING/DRAINAGE IMP	6/19/00	59,974	59,974	30,737	1,499	1,499	0
70	DESKS & CHAIRS	3/13/00	4,224	4,224	4,224	0	0	0
71	TABLES & CHAIRS	6/19/00	1,634	1,634	1,634	0	0	0
75	.67 ACRES US BUS RTE 1941	6/05/01	30,335	30,335	0	0	0	0
76	1278 FLINT ROCK ROAD	4/06/01	96,250	96,250	0	0	0	0
77	POND - LAND IMPROVEMENTS	8/05/01	27,469	27,469	0	0	0	0
78	ART BLDG - IMPROVEMENTS	6/19/01	7,519	7,519	7,519	0	0	0
81	EQUIPMENT	12/28/01	6,275	6,275	6,275	0	0	0
83	KUBOTA LAWN TRACTOR	5/10/02	9,354	9,354	9,354	0	0	0
85	SHELTER	6/30/02	8,088	8,088	8,088	0	0	0
86	PLATFORMS	6/30/02	8,088	8,088	8,088	0	0	0
87	TRADIG POST AT CAMP	8/31/02	71,433	71,433	52,384	2,858	2,857	-1
88	LAND - CAMP	5/31/03	8,000	8,000	0	0	0	0
89	LAND IMP - COUNCIL LANDSCAPE	5/20/03	8,100	8,100	8,100	0	0	0
90	BLDG - COUNCIL OFFICE	3/01/03	929,437	929,437	414,374	23,236	23,236	0
91	BLDG - CAMP RGR HOUSE RENOV	6/12/03	22,545	22,545	19,821	1,127	1,128	1
92	COUNCIL OFFICE - PHONE SYSTEM	5/01/03	24,283	24,283	24,283	0	0	0
93	COUNCIL OFFICE - FURNITURE	2/01/03	78,567	78,567	78,567	0	0	0
94	COUNCIL OFFICE - FFE	6/12/03	15,490	15,490	15,490	0	0	0
97	CAMP - HEAT/AC UNIT	6/30/03	2,600	2,600	2,600	0	0	0
98	CAMP - CONV OVEN	6/30/03	5,564	5,564	5,564	0	0	0
99	CAMP - MOWER	6/30/03	4,279	4,279	4,279	0	0	0

GA Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	GA Prior	GA Current	Federal Current	Difference Fed - GA
100	CAMP - PROPANE TANKS	9/16/03	2,462	2,462	2,462	0	0	0
102	PAVILION	5/19/04	32,580	32,580	32,580	0	0	0
103	IMPROVEMENTS CAMP OFFICE	12/06/04	2,377	2,377	2,377	0	0	0
104	ROOF - RANGER HOUSE	2/29/04	1,757	1,757	1,757	0	0	0
105	CAMP - PROPANE TANKS	6/08/04	4,925	4,925	4,925	0	0	0
107	CANOE BASE - SEPTIC TANK	7/07/04	2,500	2,500	2,500	0	0	0
108	CAMP - FLOAT DECKS	4/30/04	11,393	11,393	11,393	0	0	0
109	CAMP - BOAT OARS	5/27/04	2,601	2,601	2,601	0	0	0
110	IMPROVEMENTS CANOE BASE	5/14/04	4,809	4,809	4,809	0	0	0
111	KITCHEN RENOVATIONS	6/19/05	64,198	64,198	64,198	0	0	0
112	ROOF - RANGER HOUSE	11/30/05	13,404	13,404	13,404	0	0	0
113	HTG UNIT - CB OFFICER	6/13/05	1,800	1,800	1,800	0	0	0
114	HTG/AC - RANGER	11/28/05	3,300	3,300	3,300	0	0	0
115	CAMP - RAMP	12/06/05	855	855	855	0	0	0
116	CAMP - TENTS	5/05/05	9,713	9,713	9,713	0	0	0
117	CAMP - EQUIPMENT	12/19/05	4,828	4,828	4,828	0	0	0
118	CAMP - CANOES	3/28/05	18,695	18,695	18,695	0	0	0
119	CAMP - PADDLES	5/25/05	1,081	1,081	1,081	0	0	0
120	CAMP - CANOE SKID	12/29/05	2,365	2,365	2,365	0	0	0
121	CAMP - TABLES & CHAIRS	6/28/05	6,726	6,726	6,726	0	0	0
122	CAMP - FURNITURE	6/28/05	7,077	7,077	7,077	0	0	0
123	CAMP - LIFE JACKETS	5/09/05	3,353	3,353	3,353	0	0	0
124	LANDSCAPING GRIFFIN OFF.	8/26/05	8,796	8,796	8,796	0	0	0
126	AQUA TOWER	3/02/06	4,800	4,800	4,747	53	160	107
127	TENTS	4/10/06	5,500	5,500	5,500	0	0	0
128	ROOF	6/19/06	8,203	8,203	8,203	0	0	0
129	ROOF	6/15/06	34,699	34,699	33,735	964	1,155	191
130	LAND	6/15/06	1,169,893	1,169,893	0	0	0	0
133	LAND - CAMP	1/26/06	3,400	3,400	0	0	0	0
134	CAMP IMPROVEMENTS	6/15/06	16,025	16,025	15,580	445	531	86
135	TENTS/MATRESSES - CAMP	6/15/06	67,533	67,533	67,533	0	0	0
137	EAGLE MTN. SHOWER	8/13/07	160,723	160,723	71,879	5,357	5,357	0
138	LESLIE'S FAMILY CAMP	4/09/07	71,618	71,618	65,650	4,774	4,774	0
139	EAGLE MTN. TOWER	1/19/07	185,236	185,236	171,858	12,349	12,349	0
140	EAGLE MTN. PAVILION	4/30/07	139,412	139,412	127,020	9,294	9,294	0
141	JOANNE'S PAVILLION	12/23/07	105,345	105,345	91,299	7,023	7,023	0
142	PATSY'S FAMILY CAMP	4/26/07	55,193	55,193	50,287	3,679	3,679	0
143	WELL HOUSE	10/26/07	13,283	13,283	11,659	886	885	-1
144	PLAYGROUND - SCOUT PARENT	11/19/07	426,880	426,880	139,625	10,672	10,672	0
145	KAYAKS & CANOES	12/23/07	2,800	2,800	2,800	0	0	0
146	FRONT ENT. SIGNAGE & IMPS	10/25/07	81,967	81,967	81,967	0	0	0
147	SHOTGUN RANGE	7/11/07	86,625	86,625	77,963	5,775	5,775	0
148	RIFLE RANGE	1/19/07	82,216	82,216	76,278	5,481	5,481	0
149	TARPS	4/09/07	19,320	19,320	19,320	0	0	0
150	TARPS	5/27/07	19,320	19,320	19,320	0	0	0
151	TENTS	3/15/07	5,312	5,312	5,312	0	0	0
152	TENTS	4/09/07	5,312	5,312	5,312	0	0	0
153	PLATFORMS	8/14/07	29,551	29,551	26,432	1,970	1,970	0
154	BOOKS	6/19/07	10,000	10,000	10,000	0	0	0
155	ROCKING CHAIRS - PATSY'S	8/31/08	6,348	6,348	6,348	0	0	0
156	ROCKING CHAIRS - LESLIE'S	8/31/08	6,348	6,348	6,348	0	0	0
157	ROPES COURSE	6/19/08	79,292	79,292	66,077	5,286	5,286	0
158	MONUMENT	6/25/08	519,256	519,256	432,713	34,617	34,617	0
159	SCOUT PARENT PARK ROAD/SI	1/19/08	48,400	48,400	41,678	3,226	3,227	1
160	SCOUT PARENT PAVILION	8/31/08	688,025	688,025	565,709	45,869	45,868	-1
161	SCOUT PARENT BATHHOUSE	9/02/08	200,070	200,070	82,251	6,669	6,669	0
162	SCOUT PARENT PARK	11/11/08	406,535	406,535	123,654	10,164	10,164	0
163	DINING HALL	6/24/08	244,522	244,522	203,768	16,302	16,302	0
164	LAKOTA SITE IMPROVEMENTS	2/29/08	9,725	9,725	9,725	0	0	0
165	CHAPEL	5/12/08	23,353	23,353	19,720	1,557	1,557	0
166	BUCK CHANDLER PAVILION	7/15/08	66,646	66,646	55,538	4,443	4,443	0
167	JAKE COGBURN PAVILION	11/05/08	13,797	13,797	11,191	920	920	0
168	SITE 11 ROBUCK IMPROVIS.	1/19/08	5,050	5,050	5,050	0	0	0
175	LAND IMPROVEMENTS - CAMP	2/24/09	1,447	1,447	0	0	0	0
176	PARKING LOT	3/01/09	3,550	3,550	2,801	236	237	1
177	LAND IMPROVEMENTS - CAMP	4/22/09	704	704	0	0	0	0
178	FOUNDATION - MAIN PAVILION	3/30/09	4,358	4,358	3,414	290	290	0
179	FLAG POLE FOUNDATION - PAV.	3/30/09	1,186	1,186	929	79	79	0
180	(2) DELL COMPUTERS	4/29/09	1,735	1,735	1,735	0	0	0
181	DELL COMPUTER - FLAT PANEL	11/16/09	1,688	1,688	1,688	0	0	0
182	OFFICE FURNITURE	12/01/09	1,463	1,463	1,463	0	0	0
183	WATER HEATER CAMP	3/12/09	653	653	653	0	0	0

GA Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	GA Prior	GA Current	Federal Current	Difference Fed - GA
185	PAINT SPRAYER - CAMP	6/15/09	587	587	587	0	0	0
187	FIBERGLASS TWIN LADDER	11/21/09	546	546	546	0	0	0
188	(9) MBS MOUNTAIN BOARDS	11/09/09	1,925	1,925	1,925	0	0	0
189	BATH HOUSE	12/31/09	134,232	134,232	49,218	4,475	4,474	-1
190	LAND - CAMP ESTES PROPERTY	3/16/10	3,771	3,771	0	0	0	0
192	LAND IMPROVE - CAMP THUNDER	4/01/10	1,078	1,078	0	0	0	0
193	SIGNAGE	3/30/10	531	531	531	0	0	0
195	XGA LCD PROJECTOR	3/01/10	745	745	745	0	0	0
196	STOVE/SINK - RGR HOUSE	2/04/10	1,200	1,200	1,200	0	0	0
197	METAL CHAIRS	4/29/10	350	350	350	0	0	0
198	ROCKING CHAIRS	5/12/10	2,225	2,225	2,225	0	0	0
199	2010 AQUA FINN SAILBOAT	6/07/10	3,000	3,000	3,000	0	0	0
200	4 PROPANE WATER HEATERS	8/30/10	3,039	3,039	3,039	0	0	0
201	2 12X14 TENTS	11/01/10	1,775	1,775	1,775	0	0	0
202	TRACTOR	12/31/10	17,524	17,524	17,524	0	0	0
203	WATERFRONT IMPROVEMENTS	8/30/10	156,072	156,072	107,516	10,405	10,405	0
204	STAFF BATH IMPROVEMENTS	12/01/10	172,108	172,108	86,771	8,606	8,605	-1
205	REMODEL TRADING POST	6/24/10	5,212	5,212	3,648	348	348	0
206	STAFF PLATFORM	3/01/10	11,146	11,146	8,050	743	743	0
207	HOWARD'S LODGE	1/01/10	3,167	3,167	1,742	158	159	1
208	ARCHERY IMPROVEMENTS	1/01/10	61,905	61,905	45,397	4,127	4,127	0
209	NEW RANGE	1/01/10	47,613	47,613	34,916	3,174	3,174	0
210	COPE	1/01/10	339	339	339	0	0	0
211	TENTS & TENT FLYS	5/16/11	26,813	26,813	26,813	0	0	0
212	TENTS	7/01/11	1,700	1,700	1,700	0	0	0
213	TENT PLATFORMS	4/29/11	8,018	8,018	5,167	535	534	-1
214	MATTRESSES	4/18/11	5,842	5,842	5,842	0	0	0
215	YANMAR F20D TRACTOR	11/14/11	7,395	7,395	7,395	0	0	0
217	FOS AV EQUIPMENT	2/23/11	3,721	3,721	3,721	0	0	0
218	BARSTOOLS FOR CAMP STAFF	12/20/11	1,167	1,167	1,167	0	0	0
219	TENTS/PLATFORMS	8/25/11	1,360	1,360	1,360	0	0	0
220	ICE MACHINES	6/21/11	3,483	3,483	3,483	0	0	0
222	CANOE FOR BEL-TEL	10/13/11	2,461	2,461	2,461	0	0	0
224	4 CP185 MOTOROLA RADIOS	6/01/11	1,370	1,370	1,370	0	0	0
225	6 CP185 MOTOROLA RADIOS	6/20/11	2,054	2,054	2,054	0	0	0
226	LAND IMPROVMENTS - GRADING	11/30/12	10,000	10,000	0	0	0	0
229	COPIER - KONITA MINOLTA	12/04/12	7,950	7,950	7,950	0	0	0
230	DELL COMPUTER	12/21/12	1,705	1,705	1,705	0	0	0
231	PROJECTOR - OPTOMA	12/31/12	4,061	4,061	4,061	0	0	0
232	GOLF CART - TURKEY HILL	5/03/12	3,103	3,103	3,103	0	0	0
233	2 TRAILERS	5/22/12	963	963	963	0	0	0
234	ICE MACHINE - HOSHIZAKI	12/20/12	5,242	5,242	5,242	0	0	0
235	PICNIC TABLES - RANGER HOUSE	12/25/12	2,711	2,711	2,711	0	0	0
236	WINCH KIT	12/30/12	1,264	1,264	1,264	0	0	0
241	EAGLE MTN BATHHOUSE	6/14/12	21,306	21,306	12,192	1,420	1,420	0
243	WATER HEATER	6/20/12	1,296	1,296	1,296	0	0	0
244	BOBCAT SKID STEER & GRAPPLY BU	3/15/13	22,065	22,065	22,065	0	0	0
245	WADE TRACTOR	4/17/13	1,311	1,311	1,311	0	0	0
246	TRENCHER	5/02/13	3,103	3,103	3,103	0	0	0
248	YAMAHA GOLF CART	5/13/13	1,391	1,391	1,391	0	0	0
249	BOBCAT AUGER W/BIT & EXTENSION	9/04/13	2,500	2,500	2,500	0	0	0
250	YAMAHA GOLF CART	12/19/13	4,565	4,565	4,565	0	0	0
251	BRUSH CUTTER LOADER W/FORK AT	12/19/13	4,956	4,956	4,956	0	0	0
252	DEFIBTECH LIFELINE AUTO AED - DD	12/31/13	1,295	1,295	1,295	0	0	0
253	RANGER HOUSE	10/01/13	46,974	46,974	8,514	1,174	1,174	0
254	HEALTH LODGE/OLD RANGER HOUSE	1/01/13	3,705	3,705	741	93	93	0
255	CHEROKEE BATH HOUSE	9/01/13	153,625	153,625	37,553	5,121	5,121	0
256	UTICA BATH HOUSE	9/01/13	124,989	124,989	30,553	4,166	4,166	0
258	COLORADO YURT	1/01/14	14,053	14,053	14,053	0	0	0
259	5 DELL LATTITUDE COMPUTERS	1/09/14	1,490	1,490	1,490	0	0	0
260	RANGER COMPOUND	1/21/14	103,071	103,071	17,823	2,577	2,577	0
261	EXPERT COMPUTERS	1/21/14	2,930	2,930	2,930	0	0	0
262	3 DELL OPTIPIX COMPUTERS	2/11/14	2,846	2,846	2,846	0	0	0
263	WATER HEATERS	3/21/14	3,065	3,065	3,065	0	0	0
264	AMBULANCE KIT FOR GOLF CART	3/25/14	3,139	3,139	3,139	0	0	0
265	2 AC UNITS	4/18/14	5,373	5,373	5,373	0	0	0
266	BOOTH & TABLES	6/25/14	2,879	2,879	2,673	206	206	0
267	20x16x14 BUILDING	7/09/14	28,877	28,877	6,257	962	962	0
268	WASHROOM ADDITION	12/20/14	7,719	7,719	3,088	514	514	0
269	PROPANE PARTS	10/31/14	3,542	3,542	3,542	0	0	0
270	CT STAFF QUARTERS	7/31/15	480,231	480,231	65,031	12,006	12,006	0
271	HANDICRAFT BUILDING	4/01/15	5,729	5,729	2,196	382	382	0

GA Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	GA Prior	GA Current	Federal Current	Difference Fed - GA
272	EQUIPMENT (COUNCIL)	1/10/15	2,359	2,359	2,359	0	0	0
273	5 TON A/C UNIT - TRADING POST	5/01/15	5,777	5,777	5,777	0	0	0
274	CAMP EQUIPMENT	1/01/15	2,600	2,600	2,600	0	0	0
275	LAWN MOWER	12/29/15	1,925	1,925	1,925	0	0	0
276	TANKLESS WATER HEATER	10/24/16	1,211	1,211	721	173	173	0
277	DINING HALL	12/15/16	1,093,201	1,093,201	148,797	36,440	36,440	0
278	FENCE AROUND WATER TOWER	4/28/16	3,300	3,300	1,027	220	220	0
279	NEW ENGINE FOR ASSET NO. 227	12/09/16	6,318	6,318	5,160	1,158	1,158	0
280	BASEMENT SCOUT SHOP REMODEL	6/22/17	20,050	20,050	4,678	1,337	1,337	0
281	TENTS - CAMP THUNDER	12/01/17	19,292	19,292	8,498	2,756	2,756	0
282	DINING HALL LIGHTS	10/09/17	3,153	3,153	1,464	450	450	0
283	TANKLESS WATER HEATER (2) FRAA	10/09/17	2,442	2,442	1,134	349	349	0
284	A/C UNIT - SERVICE CENTER	9/27/17	5,897	5,897	3,833	1,179	1,179	0
285	COPIER - SERVICE CENTER	11/27/17	5,350	5,350	3,299	1,070	1,070	0
286	CANOEES - CAMP	5/13/17	2,800	2,800	1,467	400	400	0
287	HEAT PUM	4/23/18	5,893	5,893	3,143	1,179	1,179	0
288	CAMP THUNDER DINING HALL - ROOI	5/14/18	30,000	30,000	5,333	2,000	2,000	0
289	50 MATTRESSES	8/09/18	2,984	2,984	1,442	597	597	0
290	2009 INTERNATIONAL CE 300 BUS	2/28/19	4,200	4,200	1,540	840	840	0
291	2012 FORD F150	5/16/19	12,900	12,900	4,085	2,580	2,580	0
292	2012 FORD F150 SUPERCAB	10/23/19	10,125	10,125	2,363	2,025	2,025	0
293	2010 POLARIS RANGER	10/23/19	3,500	3,500	817	700	700	0
294	FF&E AED SUPERSTORE	4/30/19	1,573	1,573	262	157	157	0
295	FF&E WELDER	4/30/19	1,400	1,400	233	140	140	0
296	FF&E ATS ACOUSTIC PANELS-DINING	6/19/19	2,806	2,806	601	401	401	0
297	FF&E KUBOTA DECK	6/21/19	3,076	3,076	659	440	440	0
298	FF&E GYRO-TECH MULCHING HEAD	8/16/19	15,000	15,000	2,000	1,500	1,500	0
299	CHAINSAW	8/16/19	1,302	1,302	248	186	186	0
300	DUMP TRAILER	8/16/19	8,532	8,532	1,138	853	853	0
301	AC UNIT 4 TON HEAT PUMP	9/04/19	6,102	6,102	814	610	610	0
302	FRANK STORY-LAND GRADING FRRA	2/05/20	4,040	4,040	247	269	269	0
303	ROAD IMPROVEMENTS-CAMP	7/01/20	33,665	33,665	842	1,683	1,683	0
304	HARRIS WATERPROOFING	2/01/20	1,458	1,458	134	145	145	0
305	LAWN MOWER	3/03/20	9,882	9,882	549	659	988	329
306	WATERPROOFING	5/05/20	3,402	3,402	227	340	340	0
307	BLACK POWDER RANGER	7/01/20	9,584	9,584	319	639	639	0
308	MASK FARM FENCING	8/04/20	20,850	20,850	434	1,043	1,043	0
309	DUNN SEVURITY & SURVEILLANCE	12/22/20	2,860	2,860	0	286	286	0
310	DINING HALL FREEZER	12/24/20	10,900	10,900	0	727	727	0
311	2015 ARTIC CAT WILDINGCAST ATV	3/19/20	5,000	5,000	536	654	654	0
	Sold/Scrapped: 12/01/21							
312	Swing Boom Cutter	3/24/21	8,025	8,025	0	669	669	0
313	2013 Kubota KX040-4 Mini Excavator	4/19/21	24,500	24,500	0	1,838	1,838	0
314	Bobcat T250 Drive Motor	12/01/21	3,250	3,250	0	27	27	0
	Total Other Depreciation		<u>11,420,501</u>	<u>11,420,501</u>	<u>5,650,102</u>	<u>360,602</u>	<u>361,312</u>	<u>710</u>
	Total ACRS and Other Depreciation		<u>11,420,501</u>	<u>11,420,501</u>	<u>5,650,102</u>	<u>360,602</u>	<u>361,312</u>	<u>710</u>
Listed Property:								
247	GMC TRUCK	5/09/13	<u>18,455</u>	<u>18,455</u>	<u>18,455</u>	<u>0</u>	<u>0</u>	<u>0</u>
			<u>18,455</u>	<u>18,455</u>	<u>18,455</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Grand Totals		<u>11,438,956</u>	<u>11,438,956</u>	<u>5,668,557</u>	<u>360,602</u>	<u>361,312</u>	<u>710</u>
	Less: Dispositions		<u>5,000</u>	<u>5,000</u>	<u>536</u>	<u>654</u>	<u>654</u>	<u>0</u>
	Less: Start-up/Org Expense		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Net Grand Totals		<u>11,433,956</u>	<u>11,433,956</u>	<u>5,668,021</u>	<u>359,948</u>	<u>360,658</u>	<u>710</u>

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:								
1	1800 A CAMP THUNDER	1/01/65	5,730		5,730	0 -- Land	0	0
2	209 A EVEREE INN RD	1/01/78	8,058		8,058	0 -- Land	0	0
3	48 A SERV CTR LOT	1/01/78	2,000		2,000	0 -- Land	0	0
4	1276 A UPSON COUNTY	1/01/78	60,750		60,750	0 -- Land	0	0
5	LAND CANOE BASE	6/01/86	7,084		7,084	0 -- Land	0	0
6	LAND CAMP THUNDER	6/01/86	24,294		24,294	0 -- Land	0	0
7	LAND CAMP THUNDER	6/01/86	7,496		7,496	0 -- Land	0	0
8	LAND IMPROVEMENTS	6/01/77	121,989		121,989	15 MO S/L	121,989	0
9	LAND IMPROVEMENTS	6/01/78	6,910		6,910	15 MO S/L	6,910	0
10	LAND IMPROVEMENTS	6/01/79	4,775		4,775	15 MO S/L	4,775	0
11	LAND IMPROVEMENTS	6/01/80	2,752		2,752	15 MO S/L	2,752	0
12	NEW CAMP SITE	6/01/84	2,936		2,936	15 MO S/L	2,936	0
13	RANGER HOME CAMP	6/01/84	20,524		20,524	25 MO S/L	20,524	0
14	SERVICE CENTER BLD IMPROV	11/01/82	42,000		42,000	15 MO S/L	42,000	0
18	BUILDINGS - CAMP	6/01/86	11,000		11,000	15 MO S/L	11,000	0
19	DAM	6/01/86	4,200		4,200	15 MO S/L	4,200	0
22	LAND - CANOE BASE	6/01/87	10,800		10,800	0 -- Land	0	0
23	LAND - CAMP	6/30/87	25,794		25,794	0 -- Land	0	0
25	CONST IN PROG - FLINT	6/30/87	18,571		18,571	0 -- Land	0	0
27	11693 AC LAWHORN	9/22/88	35,079		35,079	0 -- Land	0	0
28	STORAGE BLD	1/01/88	28,029		28,029	15 MO S/L	28,029	0
29	UTILITY BLD	1/01/88	2,000		2,000	15 MO S/L	2,000	0
31	ADMIN BLD	1/01/88	12,014		12,014	15 MO S/L	12,014	0
35	BLDG	4/15/90	194,962		194,962	30 MO S/L	194,962	0
36	COUNCIL RING	8/31/91	1,292		1,292	10 MO S/L	1,292	0
38	IMP - BUILDING	10/15/91	63,399		63,399	15 MO S/L	63,399	0
43	LAND GL	1/19/93	45,000		45,000	0 -- Land	0	0
44	WALL FOR SCOUT SHOP	9/30/93	1,726		1,726	30 MO S/L	1,574	57
45	DINING HALL	7/31/93	45,171		45,171	30 MO S/L	41,285	1,506
46	INDUSTRIAL MIXER	12/15/93	500		500	5 MO S/L	500	0
49	LAND ADDITION-CANOE BASE	9/30/94	85,506		85,506	0 -- Land	0	0
50	6 GAS BURNER STOVES	8/15/94	3,137		3,137	7 MO S/L	3,137	0
51	BATHROOMS CAMP THUNDER	6/19/94	35,516		35,516	30 MO S/L	31,374	1,184
52	NEW ROOF	4/30/95	34,816		34,816	20 MO S/L	34,816	0
53	2 CASIO REGISTERS	3/28/96	525		525	5 MO S/L	525	0
54	TRADING POST IMPROVEMENTS	12/31/96	21,122		21,122	25 MO S/L	20,279	843
55	IMPROVEMENTS	6/30/97	19,109		19,109	15 MO S/L	19,109	0
56	1998 COLLINS 20 P BUS	5/19/98	38,827		38,827	5 MO S/L	38,827	0
57	KUBOTA TRACTOR & ATTACHMENT	5/30/98	21,154		21,154	0 -- Land	0	0
58	77 TENT PLATFORMS	5/01/98	37,417		37,417	15 MO S/L	37,417	0
59	ROOF - TRADING POST	5/14/98	4,200		4,200	10 MO S/L	4,200	0
60	10 MOHAWK CANOES & TRAILER	9/30/98	6,948		6,948	7 MO S/L	6,948	0
61	3125 ACR - DRIP ROCK	2/04/98	15,357		15,357	0 -- Land	0	0
63	IMPROVEMENTS	6/30/98	29,037		29,037	15 MO S/L	29,037	0
64	IMPROV - CAMP THUNDER	6/19/99	141,100		141,100	10 MO S/L	141,100	0
65	LAND - DRIPPING ROCK PROP	8/30/00	81,818		81,818	0 -- Land	0	0
66	1999 PASSENGER BUS	10/16/00	28,646		28,646	5 MO S/L	28,646	0
67	ROOF - CAMP THUNDER	11/20/00	1,029		1,029	10 MO S/L	1,029	0
68	GRADING/DRAINAGE IMP	6/19/00	59,974		59,974	40 MO S/L	30,733	1,499
70	DESKS & CHAIRS	3/13/00	4,224		4,224	7 MO S/L	4,224	0
71	TABLES & CHAIRS	6/19/00	1,634		1,634	7 MO S/L	1,634	0
75	.67 ACRES US BUS RTE 1941	6/05/01	30,335		30,335	0 -- Land	0	0
76	1278 FLINT ROCK ROAD	4/06/01	96,250		96,250	0 -- Land	0	0
77	POND - LAND IMPROVEMENTS	8/05/01	27,469		27,469	0 -- Land	0	0
78	ART BLDG - IMPROVEMENTS	6/19/01	7,519		7,519	15 MO S/L	7,519	0
81	EQUIPMENT	12/28/01	6,275		6,275	7 MO S/L	6,275	0
83	KUBOTA LAWN TRACTOR	5/10/02	9,354		9,354	7 MO S/L	9,354	0
85	SHELTER	6/30/02	8,088		8,088	15 MO S/L	8,088	0
86	PLATFORMS	6/30/02	8,088		8,088	15 MO S/L	8,088	0
87	TRADIG POST AT CAMP	8/31/02	71,433		71,433	25 MO S/L	52,858	2,857
88	LAND - CAMP	5/31/03	8,000		8,000	0 -- Land	0	0
89	LAND IMP - COUNCIL LANDSCAPE	5/20/03	8,100		8,100	10 MO S/L	8,100	0
90	BLDG - COUNCIL OFFICE	3/01/03	929,437		929,437	40 MO S/L	414,374	23,236
91	BLDG - CAMP RGR HOUSE RENOV	6/12/03	22,545		22,545	20 MO S/L	19,725	1,128
92	COUNCIL OFFICE - PHONE SYSTEM	5/01/03	24,283		24,283	7 MO S/L	24,283	0
93	COUNCIL OFFICE - FURNITURE	2/01/03	78,567		78,567	7 MO S/L	78,567	0
94	COUNCIL OFFICE - FFE	6/12/03	15,490		15,490	7 MO S/L	15,490	0
97	CAMP - HEAT/AC UNIT	6/30/03	2,600		2,600	7 MO S/L	2,600	0
98	CAMP - CONV OVEN	6/30/03	5,564		5,564	7 MO S/L	5,564	0
99	CAMP - MOWER	6/30/03	4,279		4,279	7 MO S/L	4,279	0

AMT Asset Report

Form 990, Page 1

Asset	Description	Date	Cost	Bus	Sec	Basis	PerConv	Meth	Prior	Current
		In Service		%	179					
100	CAMP - PROPANE TANKS	9/16/03	2,462			2,462	7	MO S/L	2,462	0
102	PAVILION	5/19/04	32,580			32,580	15	MO S/L	32,580	0
103	IMPROVEMENTS CAMP OFFICE	12/06/04	2,377			2,377	15	MO S/L	2,377	0
104	ROOF - RANGER HOUSE	2/29/04	1,757			1,757	15	MO S/L	1,757	0
105	CAMP - PROPANE TANKS	6/08/04	4,925			4,925	7	MO S/L	4,925	0
107	CANOE BASE - SEPTIC TANK	7/07/04	2,500			2,500	7	MO S/L	2,500	0
108	CAMP - FLOAT DECKS	4/30/04	11,393			11,393	7	MO S/L	11,393	0
109	CAMP - BOAT OARS	5/27/04	2,601			2,601	7	MO S/L	2,601	0
110	IMPROVEMENTS CANOE BASE	5/14/04	4,809			4,809	15	MO S/L	4,809	0
111	KITCHEN RENOVATIONS	6/19/05	64,198			64,198	15	MO S/L	64,198	0
112	ROOF - RANGER HOUSE	11/30/05	13,404			13,404	15	MO S/L	13,404	0
113	HTG UNIT - CB OFFICER	6/13/05	1,800			1,800	15	MO S/L	1,800	0
114	HTG/AC - RANGER	11/28/05	3,300			3,300	15	MO S/L	3,300	0
115	CAMP - RAMP	12/06/05	855			855	7	MO S/L	855	0
116	CAMP - TENTS	5/05/05	9,713			9,713	7	MO S/L	9,713	0
117	CAMP - EQUIPMENT	12/19/05	4,828			4,828	7	MO S/L	4,828	0
118	CAMP - CANOES	3/28/05	18,695			18,695	7	MO S/L	18,695	0
119	CAMP - PADDLES	5/25/05	1,081			1,081	7	MO S/L	1,081	0
120	CAMP - CANOE SKID	12/29/05	2,365			2,365	7	MO S/L	2,365	0
121	CAMP - TABLES & CHAIRS	6/28/05	6,726			6,726	7	MO S/L	6,726	0
122	CAMP - FURNITURE	6/28/05	7,077			7,077	7	MO S/L	7,077	0
123	CAMP - LIFE JACKETS	5/09/05	3,353			3,353	7	MO S/L	3,353	0
124	LANDSCAPING GRIFFIN OFF.	8/26/05	8,796			8,796	15	MO S/L	8,796	0
126	AQUA TOWER	3/02/06	4,800			4,800	15	MO S/L	4,640	160
127	TENTS	4/10/06	5,500			5,500	3	MO S/L	5,500	0
128	ROOF	6/19/06	8,203			8,203	10	MO S/L	8,203	0
129	ROOF	6/15/06	34,699			34,699	15	MO S/L	33,544	1,155
130	LAND	6/15/06	1,169,893			1,169,893	0	-- Land	0	0
133	LAND - CAMP	1/26/06	3,400			3,400	0	-- Land	0	0
134	CAMP IMPROVEMENTS	6/15/06	16,025			16,025	15	MO S/L	15,494	531
135	TENTS/MATRESSES - CAMP	6/15/06	67,533			67,533	7	MO S/L	67,533	0
137	EAGLE MTN. SHOWER	8/13/07	160,723			160,723	30	MO S/L	71,877	5,357
138	LESLIE'S FAMILY CAMP	4/09/07	71,618			71,618	15	MO S/L	64,464	4,774
139	EAGLE MTN. TOWER	1/19/07	185,236			185,236	15	MO S/L	166,730	12,349
140	EAGLE MTN. PAVILION	4/30/07	139,412			139,412	15	MO S/L	125,485	9,294
141	JOANNE'S PAVILLION	12/23/07	105,345			105,345	15	MO S/L	94,823	7,023
142	PATSY'S FAMILY CAMP	4/26/07	55,193			55,193	15	MO S/L	49,678	3,679
143	WELL HOUSE	10/26/07	13,283			13,283	15	MO S/L	11,956	885
144	PLAYGROUND - SCOUT PARENT	11/19/07	426,880			426,880	40	MO S/L	139,625	10,672
145	KAYAKS & CANOES	12/23/07	2,800			2,800	7	MO S/L	2,800	0
146	FRONT ENT. SIGNAGE & IMPS	10/25/07	81,967			81,967	10	MO S/L	81,967	0
147	SHOTGUN RANGE	7/11/07	86,625			86,625	15	MO S/L	77,972	5,775
148	RIFLE RANGE	1/19/07	82,216			82,216	15	MO S/L	74,004	5,481
149	TARPS	4/09/07	19,320			19,320	7	MO S/L	19,320	0
150	TARPS	5/27/07	19,320			19,320	7	MO S/L	19,320	0
151	TENTS	3/15/07	5,312			5,312	7	MO S/L	5,312	0
152	TENTS	4/09/07	5,312			5,312	7	MO S/L	5,312	0
153	PLATFORMS	8/14/07	29,551			29,551	15	MO S/L	26,599	1,970
154	BOOKS	6/19/07	10,000			10,000	5	MO S/L	10,000	0
155	ROCKING CHAIRS - PATSY'S	8/31/08	6,348			6,348	5	MO S/L	6,348	0
156	ROCKING CHAIRS - LESLIE'S	8/31/08	6,348			6,348	5	MO S/L	6,348	0
157	ROPES COURSE	6/19/08	79,292			79,292	15	MO S/L	66,082	5,286
158	MONUMENT	6/25/08	519,256			519,256	15	MO S/L	432,747	34,617
159	SCOUT PARENT PARK ROAD/SI	1/19/08	48,400			48,400	15	MO S/L	40,336	3,227
160	SCOUT PARENT PAVILION	8/31/08	688,025			688,025	15	MO S/L	573,399	45,868
161	SCOUT PARENT BATHHOUSE	9/02/08	200,070			200,070	30	MO S/L	82,251	6,669
162	SCOUT PARENT PARK	11/11/08	406,535			406,535	40	MO S/L	123,653	10,164
163	DINING HALL	6/24/08	244,522			244,522	15	MO S/L	203,786	16,302
164	LAKOTA SITE IMPROVEMENTS	2/29/08	9,725			9,725	10	MO S/L	9,725	0
165	CHAPEL	5/12/08	23,353			23,353	15	MO S/L	19,464	1,557
166	BUCK CHANDLER PAVILION	7/15/08	66,646			66,646	15	MO S/L	55,542	4,443
167	JAKE COGBURN PAVILION	11/05/08	13,797			13,797	15	MO S/L	11,497	920
168	SITE 11 ROBUCK IMPROVIS.	1/19/08	5,050			5,050	10	MO S/L	5,050	0
175	LAND IMPROVEMENTS - CAMP	2/24/09	1,447			1,447	0	-- Land	0	0
176	PARKING LOT	3/01/09	3,550			3,550	15	MO S/L	2,722	237
177	LAND IMPROVEMENTS - CAMP	4/22/09	704			704	0	-- Land	0	0
178	FOUNDATION - MAIN PAVILION	3/30/09	4,358			4,358	15	MO S/L	3,342	290
179	FLAG POLE FOUNDATION - PAV.	3/30/09	1,186			1,186	15	MO S/L	909	79
180	(2) DELL COMPUTERS	4/29/09	1,735			1,735	5	MO S/L	1,735	0
181	DELL COMPUTER - FLAT PANEL	11/16/09	1,688			1,688	5	MO S/L	1,688	0
182	OFFICE FURNITURE	12/01/09	1,463			1,463	7	MO S/L	1,463	0
183	WATER HEATER CAMP	3/12/09	653			653	7	MO S/L	653	0

AMT Asset Report

Form 990, Page 1

Asset	Description	Date		Bus %	Sec 179 Bonus	Basis		PerConv Meth	Prior	Current
		In Service	Cost			for Depr				
185	PAINT SPRAYER - CAMP	6/15/09	587			587	5	MO S/L	587	0
187	FIBERGLASS TWIN LADDER	11/21/09	546			546	5	MO S/L	546	0
188	(9) MBS MOUNTAIN BOARDS	11/09/09	1,925			1,925	5	MO S/L	1,925	0
189	BATH HOUSE	12/31/09	134,232			134,232	30	MO S/L	49,218	4,474
190	LAND - CAMP ESTES PROPERTY	3/16/10	3,771			3,771	0	-- Land	0	0
192	LAND IMPROVE - CAMP THUNDER	4/01/10	1,078			1,078	0	-- Land	0	0
193	SIGNAGE	3/30/10	531			531	5	MO S/L	531	0
195	XGA LCD PROJECTOR	3/01/10	745			745	5	MO S/L	745	0
196	STOVE/SINK - RGR HOUSE	2/04/10	1,200			1,200	5	MO S/L	1,200	0
197	METAL CHAIRS	4/29/10	350			350	5	MO S/L	350	0
198	ROCKING CHAIRS	5/12/10	2,225			2,225	5	MO S/L	2,225	0
199	2010 AQUA FINN SAILBOAT	6/07/10	3,000			3,000	5	MO S/L	3,000	0
200	4 PROPANE WATER HEATERS	8/30/10	3,039			3,039	5	MO S/L	3,039	0
201	2 12X14 TENTS	11/01/10	1,775			1,775	5	MO S/L	1,775	0
202	TRACTOR	12/31/10	17,524			17,524	5	MO S/L	17,524	0
203	WATERFRONT IMPROVEMENTS	8/30/10	156,072			156,072	15	MO S/L	109,250	10,405
204	STAFF BATH IMPROVEMENTS	12/01/10	172,108			172,108	20	MO S/L	90,357	8,605
205	REMODEL TRADING POST	6/24/10	5,212			5,212	15	MO S/L	3,649	348
206	STAFF PLATFORM	3/01/10	11,146			11,146	15	MO S/L	7,802	743
207	HOWARD'S LODGE	1/01/10	3,167			3,167	20	MO S/L	1,662	159
208	ARCHERY IMPROVEMENTS	1/01/10	61,905			61,905	15	MO S/L	43,333	4,127
209	NEW RANGE	1/01/10	47,613			47,613	15	MO S/L	33,330	3,174
210	COPE	1/01/10	339			339	5	MO S/L	339	0
211	TENTS & TENT FLYS	5/16/11	26,813			26,813	7	MO S/L	26,813	0
212	TENTS	7/01/11	1,700			1,700	7	MO S/L	1,700	0
213	TENT PLATFORMS	4/29/11	8,018			8,018	15	MO S/L	5,078	534
214	MATTRESSES	4/18/11	5,842			5,842	7	MO S/L	5,842	0
215	YANMAR F20D TRACTOR	11/14/11	7,395			7,395	7	MO S/L	7,395	0
217	FOS AV EQUIPMENT	2/23/11	3,721			3,721	7	MO S/L	3,721	0
218	BARSTOOLS FOR CAMP STAFF	12/20/11	1,167			1,167	7	MO S/L	1,167	0
219	TENTS/PLATFORMS	8/25/11	1,360			1,360	7	MO S/L	1,360	0
220	ICE MACHINES	6/21/11	3,483			3,483	7	MO S/L	3,483	0
222	CANOES FOR BEL-TEL	10/13/11	2,461			2,461	7	MO S/L	2,461	0
224	4 CP185 MOTOROLA RADIOS	6/01/11	1,370			1,370	7	MO S/L	1,370	0
225	6 CP185 MOTOROLA RADIOS	6/20/11	2,054			2,054	7	MO S/L	2,054	0
226	LAND IMPROVMENTS - GRADING	11/30/12	10,000			10,000	0	-- Land	0	0
229	COPIER - KONITA MINOLTA	12/04/12	7,950			7,950	5	MO S/L	7,950	0
230	DELL COMPUTER	12/21/12	1,705			1,705	5	MO S/L	1,705	0
231	PROJECTOR - OPTOMA	12/31/12	4,061			4,061	5	MO S/L	4,061	0
232	GOLF CART - TURKEY HILL	5/03/12	3,103			3,103	5	MO S/L	3,103	0
233	2 TRAILERS	5/22/12	963			963	5	MO S/L	963	0
234	ICE MACHINE - HOSHIZAKI	12/20/12	5,242			5,242	7	MO S/L	5,242	0
235	PICNIC TABLES - RANGER HOUSE	12/25/12	2,711			2,711	5	MO S/L	2,711	0
236	WINCH KIT	12/30/12	1,264			1,264	5	MO S/L	1,264	0
241	EAGLE MTN BATHHOUSE	6/14/12	21,306			21,306	15	MO S/L	12,192	1,420
243	WATER HEATER	6/20/12	1,296			1,296	7	MO S/L	1,296	0
244	BOBCAT SKID STEER & GRAPPLY BU	3/15/13	22,065			22,065	5	MO S/L	22,065	0
245	WADE TRACTOR	4/17/13	1,311			1,311	5	MO S/L	1,311	0
246	TRENCHER	5/02/13	3,103			3,103	5	MO S/L	3,103	0
248	YAMAHA GOLF CART	5/13/13	1,391			1,391	5	MO S/L	1,391	0
249	BOBCAT AUGER W/BIT & EXTENSION	9/04/13	2,500			2,500	5	MO S/L	2,500	0
250	YAMAHA GOLF CART	12/19/13	4,565			4,565	5	MO S/L	4,565	0
251	BRUSH CUTTER LOADER W/FORK AT	12/19/13	4,956			4,956	5	MO S/L	4,956	0
252	DEFIBTECH LIFELINE AUTO AED - DD	12/31/13	1,295			1,295	5	MO S/L	1,295	0
253	RANGER HOUSE	10/01/13	46,974			46,974	40	MO S/L	8,514	1,174
254	HEALTH LODGE/OLD RANGER HOUSE	1/01/13	3,705			3,705	40	MO S/L	741	93
255	CHEROKEE BATH HOUSE	9/01/13	153,625			153,625	30	MO S/L	37,553	5,121
256	UTICA BATH HOUSE	9/01/13	124,989			124,989	30	MO S/L	30,553	4,166
258	COLORADO YURT	1/01/14	14,053			14,053	7	MO S/L	14,053	0
259	5 DELL LATTITUDE COMPUTERS	1/09/14	1,490			1,490	5	MO S/L	1,490	0
260	RANGER COMPOUND	1/21/14	103,071			103,071	40	MO S/L	17,823	2,577
261	EXPERT COMPUTERS	1/21/14	2,930			2,930	5	MO S/L	2,930	0
262	3 DELL OPTIPLEX COMPUTERS	2/11/14	2,846			2,846	5	MO S/L	2,846	0
263	WATER HEATERS	3/21/14	3,065			3,065	5	MO S/L	3,065	0
264	AMBULANCE KIT FOR GOLF CART	3/25/14	3,139			3,139	5	MO S/L	3,139	0
265	2 AC UNITS	4/18/14	5,373			5,373	5	MO S/L	5,373	0
266	BOOTH & TABLES	6/25/14	2,879			2,879	7	MO S/L	2,673	206
267	20x16x14 BUILDING	7/09/14	28,877			28,877	30	MO S/L	6,257	962
268	WASHROOM ADDITION	12/20/14	7,719			7,719	15	MO S/L	3,088	514
269	PROPANE PARTS	10/31/14	3,542			3,542	5	MO S/L	3,542	0
270	CT STAFF QUARTERS	7/31/15	480,231			480,231	40	MO S/L	65,031	12,006
271	HANDICRAFT BUILDING	4/01/15	5,729			5,729	15	MO S/L	2,196	382

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current	
272	EQUIPMENT (COUNCIL)	1/10/15	2,359				2,359	5 MO S/L	2,359	0	
273	5 TON A/C UNIT - TRADING POST	5/01/15	5,777				5,777	5 MO S/L	5,777	0	
274	CAMP EQUIPMENT	1/01/15	2,600				2,600	5 MO S/L	2,600	0	
275	LAWN MOWER	12/29/15	1,925				1,925	5 MO S/L	1,925	0	
276	TANKLESS WATER HEATER	10/24/16	1,211				1,211	7 MO S/L	721	173	
277	DINING HALL	12/15/16	1,093,201				1,093,201	30 MO S/L	148,797	36,440	
278	FENCE AROUND WATER TOWER	4/28/16	3,300				3,300	15 MO S/L	1,027	220	
279	NEW ENGINE FOR ASSET NO. 227	12/09/16	6,318				6,318	5 MO S/L	5,160	1,158	
280	BASEMENT SCOUT SHOP REMODEL	6/22/17	20,050				20,050	15 MO S/L	4,678	1,337	
281	TENTS - CAMP THUNDER	12/01/17	19,292				19,292	7 MO S/L	8,498	2,756	
282	DINING HALL LIGHTS	10/09/17	3,153				3,153	7 MO S/L	1,464	450	
283	TANKLESS WATER HEATER (2) FRAA	10/09/17	2,442				2,442	7 MO S/L	1,134	349	
284	A/C UNIT - SERVICE CENTER	9/27/17	5,897				5,897	5 MO S/L	3,833	1,179	
285	COPIER - SERVICE CENTER	11/27/17	5,350				5,350	5 MO S/L	3,299	1,070	
286	CANOEES - CAMP	5/13/17	2,800				2,800	7 MO S/L	1,467	400	
287	HEAT PUM	4/23/18	5,893				5,893	5 MO S/L	3,143	1,179	
288	CAMP THUNDER DINING HALL - ROOI	5/14/18	30,000				30,000	15 MO S/L	5,333	2,000	
289	50 MATTRESSES	8/09/18	2,984				2,984	5 MO S/L	1,442	597	
290	2009 INTERNATIONAL CE 300 BUS	2/28/19	0				0	0 HY	0	0	
291	2012 FORD F150	5/16/19	0				0	0 HY	0	0	
292	2012 FORD F150 SUPERCAB	10/23/19	0				0	0 HY	0	0	
293	2010 POLARIS RANGER	10/23/19	0				0	0 HY	0	0	
294	FF&E AED SUPERSTORE	4/30/19	0				0	0 HY	0	0	
295	FF&E WELDER	4/30/19	0				0	0 HY	0	0	
296	FF&E ATS ACOUSTIC PANELS-DINING	6/19/19	0				0	0 HY	0	0	
297	FF&E KUBOTA DECK	6/21/19	0				0	0 HY	0	0	
298	FF&E GYRO-TECH MULCHING HEAD	8/16/19	0				0	0 HY	0	0	
299	CHAINSAW	8/16/19	0				0	0 HY	0	0	
300	DUMP TRAILER	8/16/19	0				0	0 HY	0	0	
301	AC UNIT 4 TON HEAT PUMP	9/04/19	0				0	0 HY	0	0	
302	FRANK STORY-LAND GRADING FRRA	2/05/20	0				0	0 HY	0	0	
303	ROAD IMPROVEMENTS-CAMP	7/01/20	0				0	0 HY	0	0	
304	HARRIS WATERPROOFING	2/01/20	0				0	0 HY	0	0	
305	LAWN MOWER	3/03/20	0				0	0 HY	0	0	
306	WATERPROOFING	5/05/20	0				0	0 HY	0	0	
307	BLACK POWDER RANGER	7/01/20	0				0	0 HY	0	0	
308	MASK FARM FENCING	8/04/20	0				0	0 HY	0	0	
309	DUNN SEVURITY & SURVEILLANCE	12/22/20	0				0	0 HY	0	0	
310	DINING HALL FREEZER	12/24/20	0				0	0 HY	0	0	
311	2015 ARTIC CAT WILDINGCAST ATV	3/19/20	0				0	0 HY	0	0	
	Sold/Scrapped: 12/01/21										
312	Swing Boom Cutter	3/24/21	0				0	0 HY	0	0	
313	2013 Kubota KX040-4 Mini Excavator	4/19/21	0				0	0 HY	0	0	
314	Bobcat T250 Drive Motor	12/01/21	0				0	0 HY	0	0	
	Total Other Depreciation		<u>11,212,569</u>				<u>11,212,569</u>		<u>5,632,861</u>	<u>341,572</u>	
	Total ACRS and Other Depreciation		<u>11,212,569</u>				<u>11,212,569</u>		<u>5,632,861</u>	<u>341,572</u>	
Listed Property:											
247	GMC TRUCK	5/09/13	<u>18,455</u>				<u>18,455</u>	5 MO S/L	<u>18,455</u>	<u>0</u>	
			<u>18,455</u>				<u>18,455</u>		<u>18,455</u>	<u>0</u>	
	Grand Totals		<u>11,231,024</u>				<u>11,231,024</u>		<u>5,651,316</u>	<u>341,572</u>	
	Less: Dispositions and Transfers		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>	
	Net Grand Totals		<u>11,231,024</u>				<u>11,231,024</u>		<u>5,651,316</u>	<u>341,572</u>	

Depreciation Adjustment Report

All Business Activities

AMT
Adjustments/
Preferences

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>
-------------	-------------	--------------	--------------------	------------	------------

There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	1800 A CAMP THUNDER	1/01/65	5,730	0	0
2	209 A EVEREE INN RD	1/01/78	8,058	0	0
3	48 A SERV CTR LOT	1/01/78	2,000	0	0
4	1276 A UPSON COUNTY	1/01/78	60,750	0	0
5	LAND CANOE BASE	6/01/86	7,084	0	0
6	LAND CAMP THUNDER	6/01/86	24,294	0	0
7	LAND CAMP THUNDER	6/01/86	7,496	0	0
8	LAND IMPROVEMENTS	6/01/77	121,989	0	0
9	LAND IMPROVEMENTS	6/01/78	6,910	0	0
10	LAND IMPROVEMENTS	6/01/79	4,775	0	0
11	LAND IMPROVEMENTS	6/01/80	2,752	0	0
12	NEW CAMP SITE	6/01/84	2,936	0	0
13	RANGER HOME CAMP	6/01/84	20,524	0	0
14	SERVICE CENTER BLD IMPROV	11/01/82	42,000	0	0
18	BUILDINGS - CAMP	6/01/86	11,000	0	0
19	DAM	6/01/86	4,200	0	0
22	LAND - CANOE BASE	6/01/87	10,800	0	0
23	LAND - CAMP	6/30/87	25,794	0	0
25	CONST IN PROG - FLINT	6/30/87	18,571	0	0
27	11693 AC LAWHORN	9/22/88	35,079	0	0
28	STORAGE BLD	1/01/88	28,029	0	0
29	UTILITY BLD	1/01/88	2,000	0	0
31	ADMIN BLD	1/01/88	12,014	0	0
35	BLDG	4/15/90	194,962	0	0
36	COUNCIL RING	8/31/91	1,292	0	0
38	IMP - BUILDING	10/15/91	63,399	0	0
43	LAND GL	1/19/93	45,000	0	0
44	WALL FOR SCOUT SHOP	9/30/93	1,726	58	58
45	DINING HALL	7/31/93	45,171	1,506	1,506
46	INDUSTRIAL MIXER	12/15/93	500	0	0
49	LAND ADDITION-CANOE BASE	9/30/94	85,506	0	0
50	6 GAS BURNER STOVES	8/15/94	3,137	0	0
51	BATHROOMS CAMP THUNDER	6/19/94	35,516	1,184	1,184
52	NEW ROOF	4/30/95	34,816	0	0
53	2 CASIO REGISTERS	3/28/96	525	0	0
54	TRADING POST IMPROVEMENTS	12/31/96	21,122	0	0
55	IMPROVEMENTS	6/30/97	19,109	0	0
56	1998 COLLINS 20 P BUS	5/19/98	38,827	0	0
57	KUBOTA TRACTOR & ATTACHMENT	5/30/98	21,154	0	0
58	77 TENT PLATFORMS	5/01/98	37,417	0	0
59	ROOF - TRADING POST	5/14/98	4,200	0	0
60	10 MOHAWK CANOES & TRAILER	9/30/98	6,948	0	0
61	3125 ACR - DRIP ROCK	2/04/98	15,357	0	0
63	IMPROVEMENTS	6/30/98	29,037	0	0
64	IMPROV - CAMP THUNDER	6/19/99	141,100	0	0
65	LAND - DRIPPING ROCK PROP	8/30/00	81,818	0	0
66	1999 PASSENGER BUS	10/16/00	28,646	0	0
67	ROOF - CAMP THUNDER	11/20/00	1,029	0	0
68	GRADING/DRAINAGE IMP	6/19/00	59,974	1,500	1,500
70	DESKS & CHAIRS	3/13/00	4,224	0	0
71	TABLES & CHAIRS	6/19/00	1,634	0	0
75	.67 ACRES US BUS RTE 1941	6/05/01	30,335	0	0
76	1278 FLINT ROCK ROAD	4/06/01	96,250	0	0
77	POND - LAND IMPROVEMENTS	8/05/01	27,469	0	0
78	ART BLDG - IMPROVEMENTS	6/19/01	7,519	0	0
81	EQUIPMENT	12/28/01	6,275	0	0
83	KUBOTA LAWN TRACTOR	5/10/02	9,354	0	0
85	SHELTER	6/30/02	8,088	0	0
86	PLATFORMS	6/30/02	8,088	0	0
87	TRADIG POST AT CAMP	8/31/02	71,433	2,858	2,858
88	LAND - CAMP	5/31/03	8,000	0	0
89	LAND IMP - COUNCIL LANDSCAPE	5/20/03	8,100	0	0
90	BLDG - COUNCIL OFFICE	3/01/03	929,437	23,236	23,236
91	BLDG - CAMP RGR HOUSE RENOV	6/12/03	22,545	1,127	1,127
92	COUNCIL OFFICE - PHONE SYSTEM	5/01/03	24,283	0	0
93	COUNCIL OFFICE - FURNITURE	2/01/03	78,567	0	0
94	COUNCIL OFFICE - FFE	6/12/03	15,490	0	0
97	CAMP - HEAT/AC UNIT	6/30/03	2,600	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
98	CAMP - CONV OVEN	6/30/03	5,564	0	0
99	CAMP - MOWER	6/30/03	4,279	0	0
100	CAMP - PROPANE TANKS	9/16/03	2,462	0	0
102	PAVILION	5/19/04	32,580	0	0
103	IMPROVEMENTS CAMP OFFICE	12/06/04	2,377	0	0
104	ROOF - RANGER HOUSE	2/29/04	1,757	0	0
105	CAMP - PROPANE TANKS	6/08/04	4,925	0	0
107	CANOE BASE - SEPTIC TANK	7/07/04	2,500	0	0
108	CAMP - FLOAT DECKS	4/30/04	11,393	0	0
109	CAMP - BOAT OARS	5/27/04	2,601	0	0
110	IMPROVEMENTS CANOE BASE	5/14/04	4,809	0	0
111	KITCHEN RENOVATIONS	6/19/05	64,198	0	0
112	ROOF - RANGER HOUSE	11/30/05	13,404	0	0
113	HTG UNIT - CB OFFICER	6/13/05	1,800	0	0
114	HTG/AC - RANGER	11/28/05	3,300	0	0
115	CAMP - RAMP	12/06/05	855	0	0
116	CAMP - TENTS	5/05/05	9,713	0	0
117	CAMP - EQUIPMENT	12/19/05	4,828	0	0
118	CAMP - CANOES	3/28/05	18,695	0	0
119	CAMP - PADDLES	5/25/05	1,081	0	0
120	CAMP - CANOE SKID	12/29/05	2,365	0	0
121	CAMP - TABLES & CHAIRS	6/28/05	6,726	0	0
122	CAMP - FURNITURE	6/28/05	7,077	0	0
123	CAMP - LIFE JACKETS	5/09/05	3,353	0	0
124	LANDSCAPING GRIFFIN OFF.	8/26/05	8,796	0	0
126	AQUA TOWER	3/02/06	4,800	0	0
127	TENTS	4/10/06	5,500	0	0
128	ROOF	6/19/06	8,203	0	0
129	ROOF	6/15/06	34,699	0	0
130	LAND	6/15/06	1,169,893	0	0
133	LAND - CAMP	1/26/06	3,400	0	0
134	CAMP IMPROVEMENTS	6/15/06	16,025	0	0
135	TENTS/MATRESSES - CAMP	6/15/06	67,533	0	0
137	EAGLE MTN. SHOWER	8/13/07	160,723	5,358	5,358
138	LESLIE'S FAMILY CAMP	4/09/07	71,618	2,380	2,380
139	EAGLE MTN. TOWER	1/19/07	185,236	6,157	6,157
140	EAGLE MTN. PAVILION	4/30/07	139,412	4,633	4,633
141	JOANNE'S PAVILLION	12/23/07	105,345	3,499	3,499
142	PATSY'S FAMILY CAMP	4/26/07	55,193	1,836	1,836
143	WELL HOUSE	10/26/07	13,283	442	442
144	PLAYGROUND - SCOUT PARENT	11/19/07	426,880	10,672	10,672
145	KAYAKS & CANOES	12/23/07	2,800	0	0
146	FRONT ENT. SIGNAGE & IMPS	10/25/07	81,967	0	0
147	SHOTGUN RANGE	7/11/07	86,625	2,878	2,878
148	RIFLE RANGE	1/19/07	82,216	2,731	2,731
149	TARPS	4/09/07	19,320	0	0
150	TARPS	5/27/07	19,320	0	0
151	TENTS	3/15/07	5,312	0	0
152	TENTS	4/09/07	5,312	0	0
153	PLATFORMS	8/14/07	29,551	982	982
154	BOOKS	6/19/07	10,000	0	0
155	ROCKING CHAIRS - PATSY'S	8/31/08	6,348	0	0
156	ROCKING CHAIRS - LESLIE'S	8/31/08	6,348	0	0
157	ROPES COURSE	6/19/08	79,292	5,286	5,286
158	MONUMENT	6/25/08	519,256	34,617	34,617
159	SCOUT PARENT PARK ROAD/SI	1/19/08	48,400	3,226	3,226
160	SCOUT PARENT PAVILION	8/31/08	688,025	45,869	45,869
161	SCOUT PARENT BATHHOUSE	9/02/08	200,070	6,669	6,669
162	SCOUT PARENT PARK	11/11/08	406,535	10,163	10,163
163	DINING HALL	6/24/08	244,522	16,301	16,301
164	LAKOTA SITE IMPROVEMENTS	2/29/08	9,725	0	0
165	CHAPEL	5/12/08	23,353	1,557	1,557
166	BUCK CHANDLER PAVILION	7/15/08	66,646	4,443	4,443
167	JAKE COGBURN PAVILION	11/05/08	13,797	920	920
168	SITE 11 ROBUCK IMPROVIS.	1/19/08	5,050	0	0
175	LAND IMPROVEMENTS - CAMP	2/24/09	1,447	0	0
176	PARKING LOT	3/01/09	3,550	236	236
177	LAND IMPROVEMENTS - CAMP	4/22/09	704	0	0
178	FOUNDATION - MAIN PAVILION	3/30/09	4,358	291	291
179	FLAG POLE FOUNDATION - PAV.	3/30/09	1,186	79	79
180	(2) DELL COMPUTERS	4/29/09	1,735	0	0
181	DELL COMPUTER - FLAT PANEL	11/16/09	1,688	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
182	OFFICE FURNITURE	12/01/09	1,463	0	0
183	WATER HEATER CAMP	3/12/09	653	0	0
185	PAINT SPRAYER - CAMP	6/15/09	587	0	0
187	FIBERGLASS TWIN LADDER	11/21/09	546	0	0
188	(9) MBS MOUNTAIN BOARDS	11/09/09	1,925	0	0
189	BATH HOUSE	12/31/09	134,232	4,474	4,474
190	LAND - CAMP ESTES PROPERTY	3/16/10	3,771	0	0
192	LAND IMPROVE - CAMP THUNDER	4/01/10	1,078	0	0
193	SIGNAGE	3/30/10	531	0	0
195	XGA LCD PROJECTOR	3/01/10	745	0	0
196	STOVE/SINK - RGR HOUSE	2/04/10	1,200	0	0
197	METAL CHAIRS	4/29/10	350	0	0
198	ROCKING CHAIRS	5/12/10	2,225	0	0
199	2010 AQUA FINN SAILBOAT	6/07/10	3,000	0	0
200	4 PROPANE WATER HEATERS	8/30/10	3,039	0	0
201	2 12X14 TENTS	11/01/10	1,775	0	0
202	TRACTOR	12/31/10	17,524	0	0
203	WATERFRONT IMPROVEMENTS	8/30/10	156,072	10,405	10,405
204	STAFF BATH IMPROVEMENTS	12/01/10	172,108	8,605	8,605
205	REMODEL TRADING POST	6/24/10	5,212	347	347
206	STAFF PLATFORM	3/01/10	11,146	743	743
207	HOWARD'S LODGE	1/01/10	3,167	158	158
208	ARCHERY IMPROVEMENTS	1/01/10	61,905	4,127	4,127
209	NEW RANGE	1/01/10	47,613	3,174	3,174
210	COPE	1/01/10	339	0	0
211	TENTS & TENT FLYS	5/16/11	26,813	0	0
212	TENTS	7/01/11	1,700	0	0
213	TENT PLATFORMS	4/29/11	8,018	535	535
214	MATTRESSES	4/18/11	5,842	0	0
215	YANMAR F20D TRACTOR	11/14/11	7,395	0	0
217	FOS AV EQUIPMENT	2/23/11	3,721	0	0
218	BARSTOOLS FOR CAMP STAFF	12/20/11	1,167	0	0
219	TENTS/PLATFORMS	8/25/11	1,360	0	0
220	ICE MACHINES	6/21/11	3,483	0	0
222	CANOES FOR BEL-TEL	10/13/11	2,461	0	0
224	4 CP185 MOTOROLA RADIOS	6/01/11	1,370	0	0
225	6 CP185 MOTOROLA RADIOS	6/20/11	2,054	0	0
226	LAND IMPROVMENTS - GRADING	11/30/12	10,000	0	0
229	COPIER - KONITA MINOLTA	12/04/12	7,950	0	0
230	DELL COMPUTER	12/21/12	1,705	0	0
231	PROJECTOR - OPTOMA	12/31/12	4,061	0	0
232	GOLF CART - TURKEY HILL	5/03/12	3,103	0	0
233	2 TRAILERS	5/22/12	963	0	0
234	ICE MACHINE - HOSHIZAKI	12/20/12	5,242	0	0
235	PICNIC TABLES - RANGER HOUSE	12/25/12	2,711	0	0
236	WINCH KIT	12/30/12	1,264	0	0
241	EAGLE MTN BATHHOUSE	6/14/12	21,306	1,421	1,421
243	WATER HEATER	6/20/12	1,296	0	0
244	BOBCAT SKID STEER & GRAPPLY BUCKE	3/15/13	22,065	0	0
245	WADE TRACTOR	4/17/13	1,311	0	0
246	TRENCHER	5/02/13	3,103	0	0
248	YAMAHA GOLF CART	5/13/13	1,391	0	0
249	BOBCAT AUGER W/BIT & EXTENSION	9/04/13	2,500	0	0
250	YAMAHA GOLF CART	12/19/13	4,565	0	0
251	BRUSH CUTTER LOADER W/FORK ATTAC	12/19/13	4,956	0	0
252	DEFIBTECH LIFELINE AUTO AED - DDU	12/31/13	1,295	0	0
253	RANGER HOUSE	10/01/13	46,974	1,175	1,175
254	HEALTH LODGE/OLD RANGER HOUSE	1/01/13	3,705	92	92
255	CHEROKEE BATH HOUSE	9/01/13	153,625	5,120	5,120
256	UTICA BATH HOUSE	9/01/13	124,989	4,166	4,166
258	COLORADO YURT	1/01/14	14,053	0	0
259	5 DELL LATTITUDE COMPUTERS	1/09/14	1,490	0	0
260	RANGER COMPOUND	1/21/14	103,071	2,576	2,576
261	EXPERT COMPUTERS	1/21/14	2,930	0	0
262	3 DELL OPTIPLEX COMPUTERS	2/11/14	2,846	0	0
263	WATER HEATERS	3/21/14	3,065	0	0
264	AMBULANCE KIT FOR GOLF CART	3/25/14	3,139	0	0
265	2 AC UNITS	4/18/14	5,373	0	0
266	BOOTHES & TABLES	6/25/14	2,879	0	0
267	20x16x14 BUILDING	7/09/14	28,877	963	963
268	WASHROOM ADDITION	12/20/14	7,719	515	515
269	PROPANE PARTS	10/31/14	3,542	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
270	CT STAFF QUARTERS	7/31/15	480,231	12,006	12,006
271	HANDICRAFT BUILDING	4/01/15	5,729	382	382
272	EQUIPMENT (COUNCIL)	1/10/15	2,359	0	0
273	5 TON A/C UNIT - TRADING POST	5/01/15	5,777	0	0
274	CAMP EQUIPMENT	1/01/15	2,600	0	0
275	LAWN MOWER	12/29/15	1,925	0	0
276	TANKLESS WATER HEATER	10/24/16	1,211	173	173
277	DINING HALL	12/15/16	1,093,201	36,440	36,440
278	FENCE AROUND WATER TOWER	4/28/16	3,300	220	220
279	NEW ENGINE FOR ASSET NO. 227	12/09/16	6,318	0	0
280	BASEMENT SCOUT SHOP REMODEL	6/22/17	20,050	1,337	1,337
281	TENTS - CAMP THUNDER	12/01/17	19,292	2,756	2,756
282	DINING HALL LIGHTS	10/09/17	3,153	451	451
283	TANKLESS WATER HEATER (2) FRAA BAT	10/09/17	2,442	349	349
284	A/C UNIT - SERVICE CENTER	9/27/17	5,897	885	885
285	COPIER - SERVICE CENTER	11/27/17	5,350	981	981
286	CANOES - CAMP	5/13/17	2,800	400	400
287	HEAT PUM	4/23/18	5,893	1,179	1,179
288	CAMP THUNDER DINING HALL - ROOF	5/14/18	30,000	2,000	2,000
289	50 MATTRESSES	8/09/18	2,984	597	597
290	2009 INTERNATIONAL CE 300 BUS	2/28/19	4,200	840	0
291	2012 FORD F150	5/16/19	12,900	2,580	0
292	2012 FORD F150 SUPERCAB	10/23/19	10,125	2,025	0
293	2010 POLARIS RANGER	10/23/19	3,500	700	0
294	FF&E AED SUPERSTORE	4/30/19	1,573	158	0
295	FF&E WELDER	4/30/19	1,400	140	0
296	FF&E ATS ACOUSTIC PANELS-DINING HA	6/19/19	2,806	401	0
297	FF&E KUBOTA DECK	6/21/19	3,076	439	0
298	FF&E GYRO-TECH MULCHING HEAD	8/16/19	15,000	1,500	0
299	CHAINSAW	8/16/19	1,302	186	0
300	DUMP TRAILER	8/16/19	8,532	853	0
301	AC UNIT 4 TON HEAT PUMP	9/04/19	6,102	610	0
302	FRANK STORY-LAND GRADING FRRA	2/05/20	4,040	270	0
303	ROAD IMPROVEMENTS-CAMP	7/01/20	33,665	1,683	0
304	HARRIS WATERPROOFING	2/01/20	1,458	146	0
305	LAWN MOWER	3/03/20	9,882	988	0
306	WATERPROOFING	5/05/20	3,402	340	0
307	BLACK POWDER RANGER	7/01/20	9,584	639	0
308	MASK FARM FENCING	8/04/20	20,850	1,042	0
309	DUNN SEVURITY & SURVEILLANCE	12/22/20	2,860	286	0
310	DINING HALL FREEZER	12/24/20	10,900	726	0
312	Swing Boom Cutter	3/24/21	8,025	802	0
313	2013 Kubota KX040-4 Mini Excavator	4/19/21	24,500	2,450	0
314	Bobcat T250 Drive Motor	12/01/21	3,250	325	0
Total Other Depreciation			11,415,501	331,575	311,446

Total ACRS and Other Depreciation

11,415,501	331,575	311,446
-------------------	----------------	----------------

Listed Property:

247	GMC TRUCK	5/09/13	18,455	0	0
			<u>18,455</u>	<u>0</u>	<u>0</u>

Grand Totals

11,433,956	331,575	311,446
-------------------	----------------	----------------

GA Future Depreciation Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	GA
Other Depreciation:				
1	1800 A CAMP THUNDER	1/01/65	5,730	0
2	209 A EVEREE INN RD	1/01/78	8,058	0
3	48 A SERV CTR LOT	1/01/78	2,000	0
4	1276 A UPSON COUNTY	1/01/78	60,750	0
5	LAND CANOE BASE	6/01/86	7,084	0
6	LAND CAMP THUNDER	6/01/86	24,294	0
7	LAND CAMP THUNDER	6/01/86	7,496	0
8	LAND IMPROVEMENTS	6/01/77	121,989	0
9	LAND IMPROVEMENTS	6/01/78	6,910	0
10	LAND IMPROVEMENTS	6/01/79	4,775	0
11	LAND IMPROVEMENTS	6/01/80	2,752	0
12	NEW CAMP SITE	6/01/84	2,936	0
13	RANGER HOME CAMP	6/01/84	20,524	0
14	SERVICE CENTER BLD IMPROV	11/01/82	42,000	0
18	BUILDINGS - CAMP	6/01/86	11,000	0
19	DAM	6/01/86	4,200	0
22	LAND - CANOE BASE	6/01/87	10,800	0
23	LAND - CAMP	6/30/87	25,794	0
25	CONST IN PROG - FLINT	6/30/87	18,571	0
27	11693 AC LAWHORN	9/22/88	35,079	0
28	STORAGE BLD	1/01/88	28,029	0
29	UTILITY BLD	1/01/88	2,000	0
31	ADMIN BLD	1/01/88	12,014	0
35	BLDG	4/15/90	194,962	0
36	COUNCIL RING	8/31/91	1,292	0
38	IMP - BUILDING	10/15/91	63,399	0
43	LAND GL	1/19/93	45,000	0
44	WALL FOR SCOUT SHOP	9/30/93	1,726	58
45	DINING HALL	7/31/93	45,171	1,506
46	INDUSTRIAL MIXER	12/15/93	500	0
49	LAND ADDITION-CANOE BASE	9/30/94	85,506	0
50	6 GAS BURNER STOVES	8/15/94	3,137	0
51	BATHROOMS CAMP THUNDER	6/19/94	35,516	1,184
52	NEW ROOF	4/30/95	34,816	0
53	2 CASIO REGISTERS	3/28/96	525	0
54	TRADING POST IMPROVEMENTS	12/31/96	21,122	0
55	IMPROVEMENTS	6/30/97	19,109	0
56	1998 COLLINS 20 P BUS	5/19/98	38,827	0
57	KUBOTA TRACTOR & ATTACHMENT	5/30/98	21,154	0
58	77 TENT PLATFORMS	5/01/98	37,417	0
59	ROOF - TRADING POST	5/14/98	4,200	0
60	10 MOHAWK CANOES & TRAILER	9/30/98	6,948	0
61	3125 ACR - DRIP ROCK	2/04/98	15,357	0
63	IMPROVEMENTS	6/30/98	29,037	0
64	IMPROV - CAMP THUNDER	6/19/99	141,100	0
65	LAND - DRIPPING ROCK PROP	8/30/00	81,818	0
66	1999 PASSENGER BUS	10/16/00	28,646	0
67	ROOF - CAMP THUNDER	11/20/00	1,029	0
68	GRADING/DRAINAGE IMP	6/19/00	59,974	1,499
70	DESKS & CHAIRS	3/13/00	4,224	0
71	TABLES & CHAIRS	6/19/00	1,634	0
75	.67 ACRES US BUS RTE 1941	6/05/01	30,335	0
76	1278 FLINT ROCK ROAD	4/06/01	96,250	0
77	POND - LAND IMPROVEMENTS	8/05/01	27,469	0
78	ART BLDG - IMPROVEMENTS	6/19/01	7,519	0
81	EQUIPMENT	12/28/01	6,275	0
83	KUBOTA LAWN TRACTOR	5/10/02	9,354	0
85	SHELTER	6/30/02	8,088	0
86	PLATFORMS	6/30/02	8,088	0
87	TRADIG POST AT CAMP	8/31/02	71,433	2,857
88	LAND - CAMP	5/31/03	8,000	0
89	LAND IMP - COUNCIL LANDSCAPE	5/20/03	8,100	0
90	BLDG - COUNCIL OFFICE	3/01/03	929,437	23,236
91	BLDG - CAMP RGR HOUSE RENOV	6/12/03	22,545	1,127
92	COUNCIL OFFICE - PHONE SYSTEM	5/01/03	24,283	0
93	COUNCIL OFFICE - FURNITURE	2/01/03	78,567	0
94	COUNCIL OFFICE - FFE	6/12/03	15,490	0
97	CAMP - HEAT/AC UNIT	6/30/03	2,600	0

GA Future Depreciation Report FYE: 12/31/22

Form 990, Page 1

Asset	Description	Date In Service	Cost	GA
98	CAMP - CONV OVEN	6/30/03	5,564	0
99	CAMP - MOWER	6/30/03	4,279	0
100	CAMP - PROPANE TANKS	9/16/03	2,462	0
102	PAVILION	5/19/04	32,580	0
103	IMPROVEMENTS CAMP OFFICE	12/06/04	2,377	0
104	ROOF - RANGER HOUSE	2/29/04	1,757	0
105	CAMP - PROPANE TANKS	6/08/04	4,925	0
107	CANOE BASE - SEPTIC TANK	7/07/04	2,500	0
108	CAMP - FLOAT DECKS	4/30/04	11,393	0
109	CAMP - BOAT OARS	5/27/04	2,601	0
110	IMPROVEMENTS CANOE BASE	5/14/04	4,809	0
111	KITCHEN RENOVATIONS	6/19/05	64,198	0
112	ROOF - RANGER HOUSE	11/30/05	13,404	0
113	HTG UNIT - CB OFFICER	6/13/05	1,800	0
114	HTG/AC - RANGER	11/28/05	3,300	0
115	CAMP - RAMP	12/06/05	855	0
116	CAMP - TENTS	5/05/05	9,713	0
117	CAMP - EQUIPMENT	12/19/05	4,828	0
118	CAMP - CANOES	3/28/05	18,695	0
119	CAMP - PADDLES	5/25/05	1,081	0
120	CAMP - CANOE SKID	12/29/05	2,365	0
121	CAMP - TABLES & CHAIRS	6/28/05	6,726	0
122	CAMP - FURNITURE	6/28/05	7,077	0
123	CAMP - LIFE JACKETS	5/09/05	3,353	0
124	LANDSCAPING GRIFFIN OFF.	8/26/05	8,796	0
126	AQUA TOWER	3/02/06	4,800	0
127	TENTS	4/10/06	5,500	0
128	ROOF	6/19/06	8,203	0
129	ROOF	6/15/06	34,699	0
130	LAND	6/15/06	1,169,893	0
133	LAND - CAMP	1/26/06	3,400	0
134	CAMP IMPROVEMENTS	6/15/06	16,025	0
135	TENTS/MATRESSES - CAMP	6/15/06	67,533	0
137	EAGLE MTN. SHOWER	8/13/07	160,723	5,358
138	LESLIE'S FAMILY CAMP	4/09/07	71,618	1,194
139	EAGLE MTN. TOWER	1/19/07	185,236	1,029
140	EAGLE MTN. PAVILION	4/30/07	139,412	3,098
141	JOANNE'S PAVILLION	12/23/07	105,345	7,023
142	PATSY'S FAMILY CAMP	4/26/07	55,193	1,227
143	WELL HOUSE	10/26/07	13,283	738
144	PLAYGROUND - SCOUT PARENT	11/19/07	426,880	10,672
145	KAYAKS & CANOES	12/23/07	2,800	0
146	FRONT ENT. SIGNAGE & IMPS	10/25/07	81,967	0
147	SHOTGUN RANGE	7/11/07	86,625	2,887
148	RIFLE RANGE	1/19/07	82,216	457
149	TARPS	4/09/07	19,320	0
150	TARPS	5/27/07	19,320	0
151	TENTS	3/15/07	5,312	0
152	TENTS	4/09/07	5,312	0
153	PLATFORMS	8/14/07	29,551	1,149
154	BOOKS	6/19/07	10,000	0
155	ROCKING CHAIRS - PATSY'S	8/31/08	6,348	0
156	ROCKING CHAIRS - LESLIE'S	8/31/08	6,348	0
157	ROPES COURSE	6/19/08	79,292	5,286
158	MONUMENT	6/25/08	519,256	34,618
159	SCOUT PARENT PARK ROAD/SI	1/19/08	48,400	3,227
160	SCOUT PARENT PAVILION	8/31/08	688,025	45,868
161	SCOUT PARENT BATHHOUSE	9/02/08	200,070	6,669
162	SCOUT PARENT PARK	11/11/08	406,535	10,163
163	DINING HALL	6/24/08	244,522	16,301
164	LAKOTA SITE IMPROVEMENTS	2/29/08	9,725	0
165	CHAPEL	5/12/08	23,353	1,557
166	BUCK CHANDLER PAVILION	7/15/08	66,646	4,444
167	JAKE COGBURN PAVILION	11/05/08	13,797	920
168	SITE 11 ROBUCK IMPROVIS.	1/19/08	5,050	0
175	LAND IMPROVEMENTS - CAMP	2/24/09	1,447	0
176	PARKING LOT	3/01/09	3,550	237
177	LAND IMPROVEMENTS - CAMP	4/22/09	704	0
178	FOUNDATION - MAIN PAVILION	3/30/09	4,358	291
179	FLAG POLE FOUNDATION - PAV.	3/30/09	1,186	79
180	(2) DELL COMPUTERS	4/29/09	1,735	0
181	DELL COMPUTER - FLAT PANEL	11/16/09	1,688	0

GA Future Depreciation Report FYE: 12/31/22

Form 990, Page 1

Asset	Description	Date In Service	Cost	GA
182	OFFICE FURNITURE	12/01/09	1,463	0
183	WATER HEATER CAMP	3/12/09	653	0
185	PAINT SPRAYER - CAMP	6/15/09	587	0
187	FIBERGLASS TWIN LADDER	11/21/09	546	0
188	(9) MBS MOUNTAIN BOARDS	11/09/09	1,925	0
189	BATH HOUSE	12/31/09	134,232	4,474
190	LAND - CAMP ESTES PROPERTY	3/16/10	3,771	0
192	LAND IMPROVE - CAMP THUNDER	4/01/10	1,078	0
193	SIGNAGE	3/30/10	531	0
195	XGA LCD PROJECTOR	3/01/10	745	0
196	STOVE/SINK - RGR HOUSE	2/04/10	1,200	0
197	METAL CHAIRS	4/29/10	350	0
198	ROCKING CHAIRS	5/12/10	2,225	0
199	2010 AQUA FINN SAILBOAT	6/07/10	3,000	0
200	4 PROPANE WATER HEATERS	8/30/10	3,039	0
201	2 12X14 TENTS	11/01/10	1,775	0
202	TRACTOR	12/31/10	17,524	0
203	WATERFRONT IMPROVEMENTS	8/30/10	156,072	10,405
204	STAFF BATH IMPROVEMENTS	12/01/10	172,108	8,605
205	REMODEL TRADING POST	6/24/10	5,212	347
206	STAFF PLATFORM	3/01/10	11,146	743
207	HOWARD'S LODGE	1/01/10	3,167	159
208	ARCHERY IMPROVEMENTS	1/01/10	61,905	4,127
209	NEW RANGE	1/01/10	47,613	3,175
210	COPE	1/01/10	339	0
211	TENTS & TENT FLYS	5/16/11	26,813	0
212	TENTS	7/01/11	1,700	0
213	TENT PLATFORMS	4/29/11	8,018	534
214	MATTRESSES	4/18/11	5,842	0
215	YANMAR F20D TRACTOR	11/14/11	7,395	0
217	FOS AV EQUIPMENT	2/23/11	3,721	0
218	BARSTOOLS FOR CAMP STAFF	12/20/11	1,167	0
219	TENTS/PLATFORMS	8/25/11	1,360	0
220	ICE MACHINES	6/21/11	3,483	0
222	CANOES FOR BEL-TEL	10/13/11	2,461	0
224	4 CP185 MOTOROLA RADIOS	6/01/11	1,370	0
225	6 CP185 MOTOROLA RADIOS	6/20/11	2,054	0
226	LAND IMPROVMENTS - GRADING	11/30/12	10,000	0
229	COPIER - KONITA MINOLTA	12/04/12	7,950	0
230	DELL COMPUTER	12/21/12	1,705	0
231	PROJECTOR - OPTOMA	12/31/12	4,061	0
232	GOLF CART - TURKEY HILL	5/03/12	3,103	0
233	2 TRAILERS	5/22/12	963	0
234	ICE MACHINE - HOSHIZAKI	12/20/12	5,242	0
235	PICNIC TABLES - RANGER HOUSE	12/25/12	2,711	0
236	WINCH KIT	12/30/12	1,264	0
241	EAGLE MTN BATHHOUSE	6/14/12	21,306	1,421
243	WATER HEATER	6/20/12	1,296	0
244	BOBCAT SKID STEER & GRAPPLY BUCKE	3/15/13	22,065	0
245	WADE TRACTOR	4/17/13	1,311	0
246	TRENCHER	5/02/13	3,103	0
248	YAMAHA GOLF CART	5/13/13	1,391	0
249	BOBCAT AUGER W/BIT & EXTENSION	9/04/13	2,500	0
250	YAMAHA GOLF CART	12/19/13	4,565	0
251	BRUSH CUTTER LOADER W/FORK ATTAC	12/19/13	4,956	0
252	DEFIBTECH LIFELINE AUTO AED - DDU	12/31/13	1,295	0
253	RANGER HOUSE	10/01/13	46,974	1,175
254	HEALTH LODGE/OLD RANGER HOUSE	1/01/13	3,705	92
255	CHEROKEE BATH HOUSE	9/01/13	153,625	5,120
256	UTICA BATH HOUSE	9/01/13	124,989	4,166
258	COLORADO YURT	1/01/14	14,053	0
259	5 DELL LATTITUDE COMPUTERS	1/09/14	1,490	0
260	RANGER COMPOUND	1/21/14	103,071	2,576
261	EXPERT COMPUTERS	1/21/14	2,930	0
262	3 DELL OPTIPLEX COMPUTERS	2/11/14	2,846	0
263	WATER HEATERS	3/21/14	3,065	0
264	AMBULANCE KIT FOR GOLF CART	3/25/14	3,139	0
265	2 AC UNITS	4/18/14	5,373	0
266	BOOTHES & TABLES	6/25/14	2,879	0
267	20x16x14 BUILDING	7/09/14	28,877	963
268	WASHROOM ADDITION	12/20/14	7,719	515
269	PROPANE PARTS	10/31/14	3,542	0

GA Future Depreciation Report

FYE: 12/31/22

Form 990, Page 1

Asset	Description	Date In Service	Cost	GA
270	CT STAFF QUARTERS	7/31/15	480,231	12,006
271	HANDICRAFT BUILDING	4/01/15	5,729	382
272	EQUIPMENT (COUNCIL)	1/10/15	2,359	0
273	5 TON A/C UNIT - TRADING POST	5/01/15	5,777	0
274	CAMP EQUIPMENT	1/01/15	2,600	0
275	LAWN MOWER	12/29/15	1,925	0
276	TANKLESS WATER HEATER	10/24/16	1,211	173
277	DINING HALL	12/15/16	1,093,201	36,440
278	FENCE AROUND WATER TOWER	4/28/16	3,300	220
279	NEW ENGINE FOR ASSET NO. 227	12/09/16	6,318	0
280	BASEMENT SCOUT SHOP REMODEL	6/22/17	20,050	1,337
281	TENTS - CAMP THUNDER	12/01/17	19,292	2,756
282	DINING HALL LIGHTS	10/09/17	3,153	451
283	TANKLESS WATER HEATER (2) FRAA BAT	10/09/17	2,442	349
284	A/C UNIT - SERVICE CENTER	9/27/17	5,897	885
285	COPIER - SERVICE CENTER	11/27/17	5,350	981
286	CANOES - CAMP	5/13/17	2,800	400
287	HEAT PUM	4/23/18	5,893	1,179
288	CAMP THUNDER DINING HALL - ROOF	5/14/18	30,000	2,000
289	50 MATTRESSES	8/09/18	2,984	597
290	2009 INTERNATIONAL CE 300 BUS	2/28/19	4,200	840
291	2012 FORD F150	5/16/19	12,900	2,580
292	2012 FORD F150 SUPERCAB	10/23/19	10,125	2,025
293	2010 POLARIS RANGER	10/23/19	3,500	700
294	FF&E AED SUPERSTORE	4/30/19	1,573	158
295	FF&E WELDER	4/30/19	1,400	140
296	FF&E ATS ACOUSTIC PANELS-DINING HA	6/19/19	2,806	401
297	FF&E KUBOTA DECK	6/21/19	3,076	439
298	FF&E GYRO-TECH MULCHING HEAD	8/16/19	15,000	1,500
299	CHAINSAW	8/16/19	1,302	186
300	DUMP TRAILER	8/16/19	8,532	853
301	AC UNIT 4 TON HEAT PUMP	9/04/19	6,102	610
302	FRANK STORY-LAND GRADING FRRA	2/05/20	4,040	270
303	ROAD IMPROVEMENTS-CAMP	7/01/20	33,665	1,683
304	HARRIS WATERPROOFING	2/01/20	1,458	146
305	LAWN MOWER	3/03/20	9,882	659
306	WATERPROOFING	5/05/20	3,402	340
307	BLACK POWDER RANGER	7/01/20	9,584	639
308	MASK FARM FENCING	8/04/20	20,850	1,042
309	DUNN SEVURITY & SURVEILLANCE	12/22/20	2,860	286
310	DINING HALL FREEZER	12/24/20	10,900	726
312	Swing Boom Cutter	3/24/21	8,025	802
313	2013 Kubota KX040-4 Mini Excavator	4/19/21	24,500	2,450
314	Bobcat T250 Drive Motor	12/01/21	3,250	325
Total Other Depreciation			<u>11,415,501</u>	<u>324,512</u>

Total ACRS and Other Depreciation 11,415,501 324,512

Listed Property:

247	GMC TRUCK	5/09/13	18,455	0
			<u>18,455</u>	<u>0</u>

Grand Totals 11,433,956 324,512

**SCHEDULE G
(Form 990 or
990-EZ)**

Fundraising Other Events

2021

For calendar year 2021, or tax year beginning , and ending

Name

**FLINT RIVER COUNCIL INC #95
BOY SCOUTS OF AMERICA**

Employer Identification Number

58-0574922

		(a) Other event	(b) Other event	(c) Other event	(d) Total other events
		<u>MISC. SPECIAL E</u>			(add col. (a) through
		(event type)	(event type)	(event type)	col. (c))
Revenue	1 Gross receipts	165,636			165,636
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	165,636			165,636
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food/beverages				
	8 Entertainment				
	9 Other expenses	66,423			66,423

Form **990****Two Year Comparison Report****2020 & 2021**

For calendar year 2021, or tax year beginning , ending

Name

Taxpayer Identification Number

**FLINT RIVER COUNCIL INC #95
BOY SCOUTS OF AMERICA****58-0574922**

		2020	2021	Differences
Revenue	1. Contributions, gifts, grants	549,639	763,390	213,751
	2. Membership dues and assessments			
	3. Government contributions and grants	177,600	176,300	-1,300
	4. Program service revenue	118,698	416,437	297,739
	5. Investment income	307,396	156,374	-151,022
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	750	-3,810	-4,560
	8. Net income or (loss) from fundraising events	177,776	180,508	2,732
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	95,960	99,191	3,231
	12. Total revenue. Add lines 1 through 11	1,427,819	1,788,390	360,571
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	144,612	138,493	-6,119
	16. Salaries, other compensation, and employee benefits	634,671	665,722	31,051
	17. Professional fundraising fees			
	18. Other professional fees	33,398	37,637	4,239
	19. Occupancy, rent, utilities, and maintenance	2,067	1,178	-889
	20. Depreciation and Depletion	367,157	363,703	-3,454
	21. Other expenses	469,709	1,370,481	900,772
	22. Total expenses. Add lines 13 through 21	1,651,614	2,577,214	925,600
	23. Excess or (Deficit). Subtract line 22 from line 12	-223,795	-788,824	-565,029
Other Information	24. Total exempt revenue	1,427,819	1,788,390	360,571
	25. Total unrelated revenue			
	26. Total excludable revenue	700,580	848,700	148,120
	27. Total assets	8,479,681	8,465,124	-14,557
	28. Total liabilities	85,875	860,142	774,267
	29. Retained earnings	8,393,806	7,604,982	-788,824
	30. Number of voting members of governing body	85	81	
31. Number of independent voting members of governing body	85	81		
32. Number of employees	62	66		
33. Number of volunteers	1189	1189		

Form **990****Tax Return History****2021**Name **FLINT RIVER COUNCIL INC #95
BOY SCOUTS OF AMERICA**Employer Identification Number
58-0574922

	2017	2018	2019	2020	2021	2022
Contributions, gifts, grants	878,570	650,293	937,544	727,239	939,690	
Membership dues						
Program service revenue	820,339	592,028	560,473	118,698	416,437	
Capital gain or loss	-106,572	64	139,275	750	-3,810	
Investment income	142,863	-33,614	184,875	307,396	156,374	
Fundraising revenue (income/loss)	293,917	286,351	279,915	177,776	180,508	
Gaming revenue (income/loss)						
Other revenue	139,979	134,868	138,896	95,960	99,191	
Total revenue	2,169,096	1,629,990	2,240,978	1,427,819	1,788,390	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.				144,612	138,493	
Other compensation	1,014,694	971,980	950,208	634,671	665,722	
Professional fees	40,087	32,592	34,114	33,398	37,637	
Occupancy costs	5,774	4,529	1,649	2,067	1,178	
Depreciation and depletion	413,428	395,355	369,673	367,157	363,703	
Other expenses	1,385,637	839,339	1,029,654	469,709	1,370,481	
Total expenses	2,859,620	2,243,795	2,385,298	1,651,614	2,577,214	
Excess or (Deficit)	-690,524	-613,805	-144,320	-223,795	-788,824	
Total exempt revenue	2,169,096	1,629,990	2,240,978	1,427,819	1,788,390	
Total unrelated revenue						
Total excludable revenue	1,290,526	979,697	1,303,434	700,580	848,700	
Total Assets	9,534,748	8,926,280	8,723,289	8,479,681	8,465,124	
Total Liabilities	159,022	164,359	105,688	85,875	860,142	
Net Fund Balances	9,375,726	8,761,921	8,617,601	8,393,806	7,604,982	

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
PROCESSING & PAYROLL FEES	\$ 22,637	\$ 19,468	\$ 1,359	\$ 1,810
TOTAL	\$ 22,637	\$ 19,468	\$ 1,359	\$ 1,810

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
MISCELLANEOUS	\$ 26,576	\$ 22,854	\$ 1,595	\$ 2,127
EQUIPMENT LEASE	26,056	22,409	1,563	2,084
CHARTER & NATIONAL SRVC F	22,453	22,453		
TELEPHONE	18,970	16,314	1,138	1,518
SPECIAL ASSISTANCE	10,771	9,263	646	862
WORKERS COMP & FIDELITY I	10,508	9,037	630	841
COMPUTER EXPENSE	8,400	7,224	504	672
MEMBERSHIP DUES	5,604	4,820	336	448
POSTAGE & SHIPPING	2,365	2,034	142	189
SUPPLIES	248	213	15	20
TOTAL	\$ 131,951	\$ 116,621	\$ 6,569	\$ 8,761

58-0574922

Federal Statements

Schedule A, Part II, Line 1(e)

<u>Description</u>	<u>Amount</u>
UNITED WAY	\$ 20,751
PPP LOAN FORGIVENESS	176,300
OTHER DIRECT SUPPORT	137,694
OTHER INDIRECT CONTRIBUTIONS	3,147
FRIENDS OF SCOUTING CONTRIBUTIONS	444,616
DIRECT SUPPORT	<u>157,182</u>
TOTAL	<u>\$ 939,690</u>

Schedule A, Part II, Line 5 - Excess Gifts

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
BRENT SCARBROUGH	\$	\$
JOE GUERRA		
GEORGIA POWER FOUNDATION INC FC&A		
TAYLOR FOUNDATION		
KIWANIS CLUB OF NEWNAN		
SPEEDWAY CHILDREN'S CHARITIES		
AGNES HUNT FOUNDATION		
FORTSON TRUST		
MULLIGANS		
PUBLIX SUPER MARKETS CHARITIES		
ROBERT L LENOX		
KEVIN ROBERT FANNIN		
J STEVE CROUCH		
REDWINE FAMILY FOUNDATION INC		
WALKER LAWRENCE CHANDLER		
NEWTON CROUCH, INC		
J. BULOW CAMPBELL FOUNDATION		
CHICK-FIL-A		
ROBERT W COGGIN		
COMMUNITY ENTERPRISES		
BROWN, NELMS, & CO, CPAS		
PIEDMONT FAYETTE HOSPITAL		
CARGILL CORPORATION		
BRIAN KEITH UPSON		
UPSON EMC FOUNDATION, INC.		
CHICK-FIL-A CORPORATE		
JIM DUNAWAY, JR.		
UNITED BANK NEWNAN		
NATIONAL CHRISTIAN FOUNDATION	26,000	
FALLIN-BATES CHARITABLE TRUST		
THE GRIFFIN CUP		
GEORGIA POWER COMPANY	24,500	
LAWHORN TESTAMENTARY TRUST	<u>26,000</u>	
TOTAL	<u>\$ 76,500</u>	<u>\$ 0</u>

58-0574922

Federal Statements**Schedule A, Part II, Line 8(e)**

Description	Amount
INTEREST	\$ 339
TOTAL	\$ <u>339</u>

Schedule A, Part II, Line 10(e)

Description	Amount
POPCORN SALES	\$ 105,403
CAMP CARDS	99,512
MISC. SPECIAL EVENTS	165,636
TOTAL	\$ <u>370,551</u>

Schedule A, Part II, Line 12 - Current year

Description	Amount
CAMPING	\$ 416,437
INVESTMENT INC-ENDOWMENT	100,036
INVESTMENT INC-OPERATING	55,999
OTHER INCOME	99,191
TOTAL	\$ <u>671,663</u>