

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

Department of the Treasury Internal Revenue Service

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 2023 calendar year, or tax year beginning, and ending

B Check if applicable: C Name of organization FLINT RIVER COUNCIL INC #95 BOY SCOUTS OF AMERICA D Employer identification number **-***4922 E Telephone number G Gross receipts \$ 2,934,263 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 X H(b) Are all subordinates included? Yes No If "No," attach a list. See instructions I Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 J Website: WWW.FLINTRIVERCOUNCIL.ORG H(c) Group exemption number 1761 K Form of organization: X Corporation Trust Association Other L Year of formation: M State of legal domicile: GA

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O; 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets; 3 Number of voting members of the governing body (Part VI, line 1a) 53; 4 Number of independent voting members of the governing body (Part VI, line 1b) 52; 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 40; 6 Total number of volunteers (estimate if necessary) 1011; 7a Total unrelated business revenue from Part VIII, column (C), line 12 0; 7b Net unrelated business taxable income from Form 990-T, Part I, line 11 0; 8 Contributions and grants (Part VIII, line 1h) 916,413; 9 Program service revenue (Part VIII, line 2g) 370,810; 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 34,877; 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 356,253; 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,678,353; 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0; 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) 754,774; 16a Professional fundraising fees (Part IX, column (A), line 11e) 0; 16b Total fundraising expenses (Part IX, column (D), line 25) 132,533; 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,070,654; 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,825,428; 19 Revenue less expenses. Subtract line 18 from line 12 -147,075; 20 Total assets (Part X, line 16) 7,341,609; 21 Total liabilities (Part X, line 26) 132,257; 22 Net assets or fund balances. Subtract line 21 from line 20 7,209,352

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, SCOUT EXECUTIVE, Date; Paid Preparer Use Only: Print/Type preparer's name STEVEN A. CARTER, Preparer's signature STEVEN A. CARTER, Date 05/28/24, Check self-employed, PTIN *****; Firm's name RESJ P.C., Firm's EIN **-***7076, 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 X 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 \$ **1,709,941** including grants of \$) (Revenue \$ **764,806**)

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

4e Total program service expenses **1,709,941**

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 Schedule B, Schedule of Contributors? 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 noncash 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	1a	4
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

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	40		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	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? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			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? If "No," provide an explanation on Schedule O	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 or other person engage in any 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.		
	53		
b	Enter the number of voting members included on line 1a, above, who are independent		
	52		
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	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
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, box 6 of 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				166,489	0	0
(2) SEE ATTACHED LIST TRUSTEE	0.00 0.00	X						0	0	0
(3) JAY FRALISH PRESIDENT	0.00 0.00			X				0	0	0
(4) MARTHA LAWRENCE TREASURER	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			
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Subtotal							166,489			
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							166,489			

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 34,737				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 1,398,548				
	g Noncash contributions included in lines 1a-1f	1g \$				
	h Total. Add lines 1a-1f		1,433,285			
Program Service Revenue	2a CAMPING	Business Code	201,601	201,601		
	b ACTIVITIES		175,350	175,350		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		376,951			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		85,759	85,759		
	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		454,210		
		(ii) Other				
		7a				
	b Less: cost or other basis and sales exps.	7b		486,782		
	c Gain or (loss)	7c		-32,572		
d Net gain or (loss)			-32,572			
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18			430,790			
	8a					
	b Less: direct expenses	8b		249,390		
c Net income or (loss) from fundraising events			181,400		181,400	
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	153,268	153,268		
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		153,268			
12 Total revenue. See instructions		2,198,091	583,406	0	181,400	

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	166,489	143,181	9,989	13,319
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	444,000	381,840	26,640	35,520
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	138,691	119,276	8,321	11,094
10 Payroll taxes	43,158	37,116	2,589	3,453
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	18,000	15,480	1,080	1,440
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.)	68,827	59,191	4,130	5,506
12 Advertising and promotion	600	516	36	48
13 Office expenses	28,066	24,136	1,684	2,246
14 Information technology				
15 Royalties				
16 Occupancy	4,342	3,734	261	347
17 Travel	50,547	43,470	3,033	4,044
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	43,071	37,041	2,584	3,446
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	258,866	222,625	15,532	20,709
23 Insurance	182,658	157,086	10,959	14,613
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 PROGRAM SERVICES	132,860	132,860		
b MISCELLANEOUS & FEES	76,118	76,118		
c UTILITIES	67,151	57,750	4,029	5,372
d BAD DEBT	48,222	48,222		
e All other expenses	170,207	150,299	8,532	11,376
25 Total functional expenses. Add lines 1 through 24e	1,941,873	1,709,941	99,399	132,533
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	776,778	1	623,942
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	86,875	3	85,620
	4 Accounts receivable, net		4	2,015
	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		8	
	9 Prepaid expenses and deferred charges	12,342	9	13,500
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 11,618,105		
	b Less: accumulated depreciation	10b 6,634,995	5,132,985	10c 4,983,110
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11	918,629	12	1,622,886
	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)	7,341,609	16	7,745,073	
Liabilities	17 Accounts payable and accrued expenses	55,491	17	51,374
	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	76,766	25	46,201
	26 Total liabilities. Add lines 17 through 25	132,257	26	97,575
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	6,043,915	27	6,034,173
	28 Net assets with donor restrictions	1,165,437	28	1,613,325
	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	7,209,352	32	7,647,498	
33 Total liabilities and net assets/fund balances	7,341,609	33	7,745,073	

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	2,198,091
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,941,873
3	Revenue less expenses. Subtract line 2 from line 1	3	256,218
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,209,352
5	Net unrealized gains (losses) on investments	5	181,928
6	Donated services and use of facilities	6	
7	Investment expenses	7	-76,118
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	76,118
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	7,647,498

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
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain 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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why 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.

2023

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 **-***4922
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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						

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

Schedule A (Form 990) 2023

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	937,544	727,239	939,690	916,413	1,433,285	4,954,171
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	937,544	727,239	939,690	916,413	1,433,285	4,954,171
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.						4,954,171

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	937,544	727,239	939,690	916,413	1,433,285	4,954,171
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	28	383	339	27		777
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.)	637,464	321,261	370,551	409,005	430,790	2,169,071
11 Total support. Add lines 7 through 10						7,124,019
12 Gross receipts from related activities, etc. (see instructions)					12	3,271,400

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 2023 (line 6, column (f) divided by line 11, column (f))	14	69.54%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	63.12%

16a 33 1/3% support test — 2023. 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 — 2022. 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 — 2023. 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 — 2022. 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

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 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; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 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 []

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Value/Percentage. Row 15: Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2022 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Value/Percentage. Row 17: Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2022 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests — 2023. 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 — 2022. 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 on 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>		
11a		
11b		
11c		

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>		
1		
2		

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>		
1		

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>		
1		
2		
3		

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. <i>Complete line 2 below.</i>		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i>		
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>		
2a		
2b		
3a		
3b		

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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023		
a	From 2018		
b	From 2019		
c	From 2020		
d	From 2021		
e	From 2022		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2024. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		
e	Excess from 2023		

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

\$ 2,169,071

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

2023

Open to Public Inspection

Name of the organization

FLINT RIVER COUNCIL INC #95 BOY SCOUTS OF AMERICA

Employer identification number

-*4922

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 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and questions about donor advisement.

Part II Conservation Easements

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number, acreage, and monitoring details.

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 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures.

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.

- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
1c	
1d	
1e	
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	940,507	1,217,049	1,893,861	1,646,030	932,146
b Contributions	627,842	22,877	2,825	2,168	585,325
c Net investment earnings, gains, and losses	158,996	-213,705	156,035	307,013	184,848
d Grants or scholarships					
e Other expenditures for facilities and programs	85,823	70,449	822,173	49,059	46,964
f Administrative expenses	11,885	15,265	13,499	12,291	9,325
g End of year balance	1,629,637	940,507	1,217,049	1,893,861	1,646,030

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:

- (i)** Unrelated organizations?
- (ii)** Related organizations?

	Yes	No
3a(i)		X
3a(ii)		X
3b		

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		1,754,986		1,754,986
b Buildings		5,593,631	3,328,129	2,265,502
c Leasehold improvements		3,307,934	2,442,878	865,056
d Equipment		961,554	863,988	97,566
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)) **4,983,110**

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	1,622,886	MARKET
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))	1,622,886	

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, line 13, col. (B))		

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) PLEDGES RECEIVABLE-NONCURRENT	414,000
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	414,000

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) CUSTODIAN ACCOUNTS	44,359
(3) DEFERRED INCOME-CAMPING AND ACTIVITI	1,842
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	46,201

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.

1	Total revenue, gains, and other support per audited financial statements		1	2,303,901
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	181,928	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	181,928
3	Subtract line 2e from line 1		3	2,121,973
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	76,118	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	76,118
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	2,198,091

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.

1	Total expenses and losses per audited financial statements		1	1,865,755
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,865,755
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	76,118	
c	Add lines 4a and 4b		4c	76,118
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	1,941,873

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.

PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER

INVESTMENT EXPENSES INCLUDED IN REVENUE \$ **76,118**

**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

2023

Open to Public Inspection

Name of the organization

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

Employer identification number

****-***4922**

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.

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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
		CAMP CARDS	POPCORN SALES	1	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	148,274	137,576	144,940	430,790
	2 Less: Contributions ..				
	3 Gross income (line 1 minus line 2)	148,274	137,576	144,940	430,790
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	82,607	93,678	73,105	249,390
	10 Direct expense summary. Add lines 4 through 9 in column (d)				249,390
11 Net income summary. Subtract line 10 from line 3, column (d)				181,400	

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: Yes No

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.

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SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Compensation Information

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

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

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

OMB No. 1545-0047

2023

Open to Public
Inspection

FLINT RIVER COUNCIL INC #95
BOY SCOUTS OF AMERICA

Employer identification number
****-***4922**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ROBERT JOHNSON SCOUT EXECUTIVE	(i)	166,489	0	0	0	0	166,489	0
	(ii)	0	0	0	0	0	0	0
2	(i)							
	(ii)							
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

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

**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

2023

**Open to Public
Inspection**

Name of the organization	FLINT RIVER COUNCIL INC #95 BOY SCOUTS OF AMERICA	Employer identification number **-***4922
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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 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
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

Name of the organization

Employer identification number

FLINT RIVER COUNCIL INC #95

-*4922

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 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

Name of the organization

Employer identification number

FLINT RIVER COUNCIL INC #95

-*4922

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

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION INVESTMENT EXPENSES INCLUDED IN REVENUE \$ 76,118

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

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 ** - *** 4922

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: 1,160,000; Line 3: 2,890,000; Line 16: 256,302.

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: 256,302.

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 2023 Tax Year Using the General Depreciation System

Table with 7 columns (a-g) and 9 rows (19a-i) for Section B.

Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

Table with 6 columns and 4 rows (20a-d) for Section C.

Part IV Summary (See instructions.)

Table with 3 rows for Part IV. Line 22: 256,302.

For Paperwork Reduction Act Notice, see separate instructions.

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	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	1,689	37
45	DINING HALL	7/31/93	45,171				45,171	30	MO S/L	44,297	874
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	33,742	1,183
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	21,122	0
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	33,732	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	58,573	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	460,846	23,236
91	BLDG - CAMP RGR HOUSE RENOV	6/12/03	22,545				22,545	20	MO S/L	21,980	565
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 In Service	Cost	Bus %	Sec 179	Basis for Depr	PerConv Meth	Prior	Current
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	4,800	0
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	34,699	0
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	16,025	0
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	82,592	5,357
138	LESLIE'S FAMILY CAMP	4/09/07	71,618			71,618	15 MO S/L	71,618	0
139	EAGLE MTN. TOWER	1/19/07	185,236			185,236	15 MO S/L	185,236	0
140	EAGLE MTN. PAVILION	4/30/07	139,412			139,412	15 MO S/L	139,412	0
141	JOANNE'S PAVILLION	12/23/07	105,345			105,345	15 MO S/L	105,345	0
142	PATSY'S FAMILY CAMP	4/26/07	55,193			55,193	15 MO S/L	55,193	0
143	WELL HOUSE	10/26/07	13,283			13,283	15 MO S/L	13,283	0
144	PLAYGROUND - SCOUT PARENT	11/19/07	426,880			426,880	40 MO S/L	160,969	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	86,625	0
148	RIFLE RANGE	1/19/07	82,216			82,216	15 MO S/L	82,216	0
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	29,551	0
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	76,654	2,638
158	MONUMENT	6/25/08	519,256			519,256	15 MO S/L	501,981	17,275
159	SCOUT PARENT PARK ROAD/SI	1/19/08	48,400			48,400	15 MO S/L	46,789	1,611
160	SCOUT PARENT PAVILION	8/31/08	688,025			688,025	15 MO S/L	665,136	22,889
161	SCOUT PARENT BATHHOUSE	9/02/08	200,070			200,070	30 MO S/L	95,589	6,669
162	SCOUT PARENT PARK	11/11/08	406,535			406,535	40 MO S/L	143,980	10,164
163	DINING HALL	6/24/08	244,522			244,522	15 MO S/L	236,389	8,133
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	22,578	775
166	BUCK CHANDLER PAVILION	7/15/08	66,646			66,646	15 MO S/L	64,428	2,218
167	JAKE COGBURN PAVILION	11/05/08	13,797			13,797	15 MO S/L	13,337	460
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	3,195	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	3,923	290
179	FLAG POLE FOUNDATION - PAV.	3/30/09	1,186			1,186	15 MO S/L	1,067	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

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Basis for Depr	PerConv Meth	Prior	Current
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	58,166	4,475
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	130,060	10,405
204	STAFF BATH IMPROVEMENTS	12/01/10	172,108			172,108	20 MO S/L	107,567	8,606
205	REMODEL TRADING POST	6/24/10	5,212			5,212	15 MO S/L	4,344	348
206	STAFF PLATFORM	3/01/10	11,146			11,146	15 MO S/L	9,288	743
207	HOWARD'S LODGE	1/01/10	3,167			3,167	20 MO S/L	1,979	158
208	ARCHERY IMPROVEMENTS	1/01/10	61,905			61,905	15 MO S/L	51,587	4,127
209	NEW RANGE	1/01/10	47,613			47,613	15 MO S/L	39,678	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	6,147	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	15,033	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	10,863	1,174
254	HEALTH LODGE/OLD RANGER HOUSE	1/01/13	3,705			3,705	40 MO S/L	926	93
255	CHEROKEE BATH HOUSE	9/01/13	153,625			153,625	30 MO S/L	47,794	5,121
256	UTICA BATH HOUSE	9/01/13	124,989			124,989	30 MO S/L	38,885	4,167
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	22,976	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	2,879	0
267	20x16x14 BUILDING	7/09/14	28,877			28,877	30 MO S/L	8,182	962
268	WASHROOM ADDITION	12/20/14	7,719			7,719	15 MO S/L	4,117	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	89,043	12,006
271	HANDICRAFT BUILDING	4/01/15	5,729			5,729	15 MO S/L	2,960	382

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 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	1,067	144
277	DINING HALL	12/15/16	1,093,201			1,093,201	30 MO S/L	221,677	36,440
278	FENCE AROUND WATER TOWER	4/28/16	3,300			3,300	15 MO S/L	1,467	220
279	NEW ENGINE FOR ASSET NO. 227	12/09/16	6,318			6,318	5 MO S/L	6,318	0
280	BASEMENT SCOUT SHOP REMODEL	6/22/17	20,050			20,050	15 MO S/L	7,352	1,336
281	TENTS - CAMP THUNDER	12/01/17	19,292			19,292	7 MO S/L	14,010	2,756
282	DINING HALL LIGHTS	10/09/17	3,153			3,153	7 MO S/L	2,365	450
283	TANKLESS WATER HEATER (2) FRAA	10/09/17	2,442			2,442	7 MO S/L	1,832	348
284	A/C UNIT - SERVICE CENTER	9/27/17	5,897			5,897	5 MO S/L	5,897	0
285	COPIER - SERVICE CENTER	11/27/17	5,350			5,350	5 MO S/L	5,350	0
286	CANOES - CAMP	5/13/17	2,800			2,800	7 MO S/L	2,267	400
287	HEAT PUM	4/23/18	5,893			5,893	5 MO S/L	5,501	392
288	CAMP THUNDER DINING HALL - ROOI	5/14/18	30,000			30,000	15 MO S/L	9,333	2,000
289	50 MATTRESSES	8/09/18	2,984			2,984	5 MO S/L	2,636	348
290	2009 INTERNATIONAL CE 300 BUS	2/28/19	4,200			4,200	5 MO S/L	3,220	840
291	2012 FORD F150	5/16/19	12,900			12,900	5 MO S/L	9,245	2,580
292	2012 FORD F150 SUPERCAB	10/23/19	10,125			10,125	5 MO S/L	6,413	2,025
293	2010 POLARIS RANGER	10/23/19	3,500			3,500	5 MO S/L	2,217	700
294	FF&E AED SUPERSTORE	4/30/19	1,573			1,573	10 MO S/L	577	157
295	FF&E WELDER	4/30/19	1,400			1,400	10 MO S/L	513	140
296	FF&E ATS ACOUSTIC PANELS-DINING	6/19/19	2,806			2,806	7 MO S/L	1,403	401
297	FF&E KUBOTA DECK	6/21/19	3,076			3,076	7 MO S/L	1,538	439
298	FF&E GYRO-TECH MULCHING HEAD	8/16/19	15,000			15,000	10 MO S/L	5,000	1,500
299	CHAINSAW	8/16/19	1,302			1,302	7 MO S/L	620	186
300	DUMP TRAILER	8/16/19	8,532			8,532	10 MO S/L	2,844	853
301	AC UNIT 4 TON HEAT PUMP	9/04/19	6,102			6,102	10 MO S/L	2,034	610
302	FRANK STORY-LAND GRADING FRRA	2/05/20	4,040			4,040	15 MO S/L	786	269
303	ROAD IMPROVEMENTS-CAMP	7/01/20	33,665			33,665	20 MO S/L	4,208	1,683
304	HARRIS WATERPROOFING	2/01/20	1,458			1,458	10 MO S/L	425	146
305	LAWN MOWER	3/03/20	9,882			9,882	10 MO S/L	2,800	988
306	WATERPROOFING	5/05/20	3,402			3,402	10 MO S/L	907	340
307	BLACK POWDER RANGER	7/01/20	9,584			9,584	15 MO S/L	1,597	639
308	MASK FARM FENCING	8/04/20	20,850			20,850	20 MO S/L	2,519	1,043
309	DUNN SEVURITY & SURVEILLANCE	12/22/20	2,860			2,860	10 MO S/L	572	286
310	DINING HALL FREEZER	12/24/20	10,900			10,900	15 MO S/L	1,453	727
312	Swing Boom Cutter	3/24/21	8,025			8,025	10 MO S/L	1,471	803
313	2013 Kubota KX040-4 Mini Excavator	4/19/21	24,500			24,500	10 MO S/L	4,288	2,450
314	Bobcat T250 Drive Motor	12/01/21	3,250			3,250	10 MO S/L	352	325
315	Camp Bridges Project	12/31/22	75,158			75,158	15 MO S/L	0	5,011
316	Lawhorn - Bush Cutter Tractor	8/14/23	6,772			6,772	6 MO S/L	0	470
317	Lawhorn - Climbing Tower Update	6/30/23	3,571			3,571	10 MO S/L	0	179
318	Lawhorn - Bridge Project	8/01/23	6,590			6,590	10 MO S/L	0	275
319	Lawhorn - Grand Pavilion Remodel	6/08/23	75,070			75,070	10 MO S/L	0	4,379
320	Lawhorn - Staff Cabin Remodel	10/08/23	5,473			5,473	10 MO S/L	0	137
321	Thunder - Dining Hall Update	11/06/23	3,601			3,601	10 MO S/L	0	60
322	Lawhorn - Shooting Facility Up	12/05/23	4,514			4,514	10 MO S/L	0	38
323	Thunder - HVAC	9/26/23	3,406			3,406	10 MO S/L	0	85
Total Other Depreciation			<u>11,599,656</u>			<u>11,599,656</u>		<u>6,342,881</u>	<u>256,302</u>
Total ACRS and Other Depreciation			<u>11,599,656</u>			<u>11,599,656</u>		<u>6,342,881</u>	<u>256,302</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			11,618,111			11,618,111		6,361,336	256,302
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>11,618,111</u>			<u>11,618,111</u>		<u>6,361,336</u>	<u>256,302</u>

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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	1,683	43	37	-6
45	DINING HALL	7/31/93	45,171	45,171	44,293	878	874	-4
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	33,740	1,184	1,183	-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	21,122	0	0	0
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	33,735	1,500	1,499	-1
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	58,099	2,857	2,857	0
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	460,846	23,236	23,236	0
91	BLDG - CAMP RGR HOUSE RENOV	6/12/03	22,545	22,545	22,075	470	565	95
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

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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	4,800	0	0	0
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	34,699	0	0	0
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	16,025	0	0	0
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	82,594	5,357	5,357	0
138	LESLIE'S FAMILY CAMP	4/09/07	71,618	71,618	71,618	0	0	0
139	EAGLE MTN. TOWER	1/19/07	185,236	185,236	185,236	0	0	0
140	EAGLE MTN. PAVILION	4/30/07	139,412	139,412	139,412	0	0	0
141	JOANNE'S PAVILLION	12/23/07	105,345	105,345	105,345	0	0	0
142	PATSY'S FAMILY CAMP	4/26/07	55,193	55,193	55,193	0	0	0
143	WELL HOUSE	10/26/07	13,283	13,283	13,283	0	0	0
144	PLAYGROUND - SCOUT PARENT	11/19/07	426,880	426,880	160,969	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	86,625	0	0	0
148	RIFLE RANGE	1/19/07	82,216	82,216	82,216	0	0	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	29,551	0	0	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	76,649	2,643	2,638	-5
158	MONUMENT	6/25/08	519,256	519,256	501,948	17,308	17,275	-33
159	SCOUT PARENT PARK ROAD/SI	1/19/08	48,400	48,400	48,131	269	1,611	1,342
160	SCOUT PARENT PAVILION	8/31/08	688,025	688,025	657,446	30,579	22,889	-7,690
161	SCOUT PARENT BATHHOUSE	9/02/08	200,070	200,070	95,589	6,669	6,669	0
162	SCOUT PARENT PARK	11/11/08	406,535	406,535	143,981	10,164	10,164	0
163	DINING HALL	6/24/08	244,522	244,522	236,371	8,151	8,133	-18
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	22,834	519	775	256
166	BUCK CHANDLER PAVILION	7/15/08	66,646	66,646	64,425	2,221	2,218	-3
167	JAKE COGBURN PAVILION	11/05/08	13,797	13,797	13,031	766	460	-306
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	3,274	237	237	0
177	LAND IMPROVEMENTS - CAMP	4/22/09	704	704	0	0	0	0
178	FOUNDATION - MAIN PAVILION	3/30/09	4,358	4,358	3,995	290	290	0
179	FLAG POLE FOUNDATION - PAV.	3/30/09	1,186	1,186	1,087	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

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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	58,167	4,475	4,475	0
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	128,326	10,405	10,405	0
204	STAFF BATH IMPROVEMENTS	12/01/10	172,108	172,108	103,982	8,605	8,606	1
205	REMODEL TRADING POST	6/24/10	5,212	5,212	4,343	348	348	0
206	STAFF PLATFORM	3/01/10	11,146	11,146	9,536	743	743	0
207	HOWARD'S LODGE	1/01/10	3,167	3,167	2,059	158	158	0
208	ARCHERY IMPROVEMENTS	1/01/10	61,905	61,905	53,651	4,127	4,127	0
209	NEW RANGE	1/01/10	47,613	47,613	41,265	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	6,236	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	15,033	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	10,863	1,174	1,174	0
254	HEALTH LODGE/OLD RANGER HOUSE	1/01/13	3,705	3,705	926	93	93	0
255	CHEROKEE BATH HOUSE	9/01/13	153,625	153,625	47,794	5,121	5,121	0
256	UTICA BATH HOUSE	9/01/13	124,989	124,989	38,885	4,167	4,167	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	22,976	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	2,879	0	0	0
267	20x16x14 BUILDING	7/09/14	28,877	28,877	8,182	962	962	0
268	WASHROOM ADDITION	12/20/14	7,719	7,719	4,117	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	89,043	12,006	12,006	0
271	HANDICRAFT BUILDING	4/01/15	5,729	5,729	2,960	382	382	0

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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	1,067	144	144	0
277	DINING HALL	12/15/16	1,093,201	1,093,201	221,677	36,440	36,440	0
278	FENCE AROUND WATER TOWER	4/28/16	3,300	3,300	1,467	220	220	0
279	NEW ENGINE FOR ASSET NO. 227	12/09/16	6,318	6,318	6,318	0	0	0
280	BASEMENT SCOUT SHOP REMODEL	6/22/17	20,050	20,050	7,352	1,336	1,336	0
281	TENTS - CAMP THUNDER	12/01/17	19,292	19,292	14,010	2,756	2,756	0
282	DINING HALL LIGHTS	10/09/17	3,153	3,153	2,365	450	450	0
283	TANKLESS WATER HEATER (2) FRAA	10/09/17	2,442	2,442	1,832	348	348	0
284	A/C UNIT - SERVICE CENTER	9/27/17	5,897	5,897	5,897	0	0	0
285	COPIER - SERVICE CENTER	11/27/17	5,350	5,350	5,350	0	0	0
286	CANOEES - CAMP	5/13/17	2,800	2,800	2,267	400	400	0
287	HEAT PUM	4/23/18	5,893	5,893	5,501	392	392	0
288	CAMP THUNDER DINING HALL - ROOI	5/14/18	30,000	30,000	9,333	2,000	2,000	0
289	50 MATTRESSES	8/09/18	2,984	2,984	2,636	348	348	0
290	2009 INTERNATIONAL CE 300 BUS	2/28/19	4,200	4,200	3,220	840	840	0
291	2012 FORD F150	5/16/19	12,900	12,900	9,245	2,580	2,580	0
292	2012 FORD F150 SUPERCAB	10/23/19	10,125	10,125	6,413	2,025	2,025	0
293	2010 POLARIS RANGER	10/23/19	3,500	3,500	2,217	700	700	0
294	FF&E AED SUPERSTORE	4/30/19	1,573	1,573	577	157	157	0
295	FF&E WELDER	4/30/19	1,400	1,400	513	140	140	0
296	FF&E ATS ACOUSTIC PANELS-DINING	6/19/19	2,806	2,806	1,403	401	401	0
297	FF&E KUBOTA DECK	6/21/19	3,076	3,076	1,538	439	439	0
298	FF&E GYRO-TECH MULCHING HEAD	8/16/19	15,000	15,000	5,000	1,500	1,500	0
299	CHAINSAW	8/16/19	1,302	1,302	620	186	186	0
300	DUMP TRAILER	8/16/19	8,532	8,532	2,844	853	853	0
301	AC UNIT 4 TON HEAT PUMP	9/04/19	6,102	6,102	2,034	610	610	0
302	FRANK STORY-LAND GRADING FRRA	2/05/20	4,040	4,040	786	269	269	0
303	ROAD IMPROVEMENTS-CAMP	7/01/20	33,665	33,665	4,208	1,683	1,683	0
304	HARRIS WATERPROOFING	2/01/20	1,458	1,458	425	146	146	0
305	LAWN MOWER	3/03/20	9,882	9,882	1,867	658	988	330
306	WATERPROOFING	5/05/20	3,402	3,402	907	340	340	0
307	BLACK POWDER RANGER	7/01/20	9,584	9,584	1,597	639	639	0
308	MASK FARM FENCING	8/04/20	20,850	20,850	2,519	1,043	1,043	0
309	DUNN SEVURITY & SURVEILLANCE	12/22/20	2,860	2,860	572	286	286	0
310	DINING HALL FREEZER	12/24/20	10,900	10,900	1,453	727	727	0
312	Swing Boom Cutter	3/24/21	8,025	8,025	1,471	803	803	0
313	2013 Kubota KX040-4 Mini Excavator	4/19/21	24,500	24,500	4,288	2,450	2,450	0
314	Bobcat T250 Drive Motor	12/01/21	3,250	3,250	352	325	325	0
315	Camp Bridges Project	12/31/22	0	0	0	0	5,011	5,011
316	Lawhorn - Bush Cutter Tractor	8/14/23	0	0	0	0	470	470
317	Lawhorn - Climbing Tower Update	6/30/23	3,571	3,571	0	179	179	0
318	Lawhorn - Bridge Project	8/01/23	6,590	6,590	0	275	275	0
319	Lawhorn - Grand Pavilion Remodel	6/08/23	75,070	75,070	0	4,379	4,379	0
320	Lawhorn - Staff Cabin Remodel	10/08/23	5,473	5,473	0	137	137	0
321	Thunder - Dining Hall Update	11/06/23	3,601	3,601	0	60	60	0
322	Lawhorn - Shooting Facility Up	12/05/23	4,514	4,514	0	38	38	0
323	Thunder - HVAC	9/26/23	3,406	3,406	0	85	85	0
Total Other Depreciation			<u>11,517,726</u>	<u>11,517,726</u>	<u>6,334,026</u>	<u>256,865</u>	<u>256,302</u>	<u>-563</u>
Total ACRS and Other Depreciation			<u>11,517,726</u>	<u>11,517,726</u>	<u>6,334,026</u>	<u>256,865</u>	<u>256,302</u>	<u>-563</u>
Listed Property:								
247	GMC TRUCK	5/09/13	18,455	18,455	18,455	0	0	0
			<u>18,455</u>	<u>18,455</u>	<u>18,455</u>	<u>0</u>	<u>0</u>	<u>0</u>
Grand Totals			11,536,181	11,536,181	6,352,481	256,865	256,302	-563
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>11,536,181</u>	<u>11,536,181</u>	<u>6,352,481</u>	<u>256,865</u>	<u>256,302</u>	<u>-563</u>

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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	1,689	37
45	DINING HALL	7/31/93	45,171		45,171	30 MO S/L	44,297	874
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	33,742	1,183
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	21,122	0
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	33,732	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	58,573	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	460,846	23,236
91	BLDG - CAMP RGR HOUSE RENOV	6/12/03	22,545		22,545	20 MO S/L	21,980	565
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

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
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	4,800	0
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	34,699	0
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	16,025	0
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	82,592	5,357
138	LESLIE'S FAMILY CAMP	4/09/07	71,618				71,618	15	MO S/L	71,618	0
139	EAGLE MTN. TOWER	1/19/07	185,236				185,236	15	MO S/L	185,236	0
140	EAGLE MTN. PAVILION	4/30/07	139,412				139,412	15	MO S/L	139,412	0
141	JOANNE'S PAVILLION	12/23/07	105,345				105,345	15	MO S/L	105,345	0
142	PATSY'S FAMILY CAMP	4/26/07	55,193				55,193	15	MO S/L	55,193	0
143	WELL HOUSE	10/26/07	13,283				13,283	15	MO S/L	13,283	0
144	PLAYGROUND - SCOUT PARENT	11/19/07	426,880				426,880	40	MO S/L	160,969	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	86,625	0
148	RIFLE RANGE	1/19/07	82,216				82,216	15	MO S/L	82,216	0
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	29,551	0
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	76,654	2,638
158	MONUMENT	6/25/08	519,256				519,256	15	MO S/L	501,981	17,275
159	SCOUT PARENT PARK ROAD/SI	1/19/08	48,400				48,400	15	MO S/L	46,789	1,611
160	SCOUT PARENT PAVILION	8/31/08	688,025				688,025	15	MO S/L	665,136	22,889
161	SCOUT PARENT BATHHOUSE	9/02/08	200,070				200,070	30	MO S/L	95,589	6,669
162	SCOUT PARENT PARK	11/11/08	406,535				406,535	40	MO S/L	143,980	10,164
163	DINING HALL	6/24/08	244,522				244,522	15	MO S/L	236,389	8,133
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	22,578	775
166	BUCK CHANDLER PAVILION	7/15/08	66,646				66,646	15	MO S/L	64,428	2,218
167	JAKE COGBURN PAVILION	11/05/08	13,797				13,797	15	MO S/L	13,337	460
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	3,195	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	3,923	290
179	FLAG POLE FOUNDATION - PAV.	3/30/09	1,186				1,186	15	MO S/L	1,067	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

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
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	58,166	4,475
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	130,060	10,405
204	STAFF BATH IMPROVEMENTS	12/01/10	172,108			172,108	20 MO S/L	107,567	8,606
205	REMODEL TRADING POST	6/24/10	5,212			5,212	15 MO S/L	4,344	348
206	STAFF PLATFORM	3/01/10	11,146			11,146	15 MO S/L	9,288	743
207	HOWARD'S LODGE	1/01/10	3,167			3,167	20 MO S/L	1,979	158
208	ARCHERY IMPROVEMENTS	1/01/10	61,905			61,905	15 MO S/L	51,587	4,127
209	NEW RANGE	1/01/10	47,613			47,613	15 MO S/L	39,678	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	6,147	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	15,033	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	10,863	1,174
254	HEALTH LODGE/OLD RANGER HOUSE	1/01/13	3,705			3,705	40 MO S/L	926	93
255	CHEROKEE BATH HOUSE	9/01/13	153,625			153,625	30 MO S/L	47,794	5,121
256	UTICA BATH HOUSE	9/01/13	124,989			124,989	30 MO S/L	38,885	4,167
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	22,976	2,577
261	EXPERT COMPUTERS	1/21/14	2,930			2,930	5 MO S/L	2,930	0
262	3 DELL OPTIPLX 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	2,879	0
267	20x16x14 BUILDING	7/09/14	28,877			28,877	30 MO S/L	8,182	962
268	WASHROOM ADDITION	12/20/14	7,719			7,719	15 MO S/L	4,117	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	89,043	12,006
271	HANDICRAFT BUILDING	4/01/15	5,729			5,729	15 MO S/L	2,960	382

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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	1,067	144
277	DINING HALL	12/15/16	1,093,201			1,093,201	30 MO S/L	221,677	36,440
278	FENCE AROUND WATER TOWER	4/28/16	3,300			3,300	15 MO S/L	1,467	220
279	NEW ENGINE FOR ASSET NO. 227	12/09/16	6,318			6,318	5 MO S/L	6,318	0
280	BASEMENT SCOUT SHOP REMODEL	6/22/17	20,050			20,050	15 MO S/L	7,352	1,336
281	TENTS - CAMP THUNDER	12/01/17	19,292			19,292	7 MO S/L	14,010	2,756
282	DINING HALL LIGHTS	10/09/17	3,153			3,153	7 MO S/L	2,365	450
283	TANKLESS WATER HEATER (2) FRAA	10/09/17	2,442			2,442	7 MO S/L	1,832	348
284	A/C UNIT - SERVICE CENTER	9/27/17	5,897			5,897	5 MO S/L	5,897	0
285	COPIER - SERVICE CENTER	11/27/17	5,350			5,350	5 MO S/L	5,350	0
286	CANOES - CAMP	5/13/17	2,800			2,800	7 MO S/L	2,267	400
287	HEAT PUM	4/23/18	5,893			5,893	5 MO S/L	5,501	392
288	CAMP THUNDER DINING HALL - ROOI	5/14/18	30,000			30,000	15 MO S/L	9,333	2,000
289	50 MATTRESSES	8/09/18	2,984			2,984	5 MO S/L	2,636	348
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
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
315	Camp Bridges Project	12/31/22	0			0	0 HY	0	0
316	Lawhorn - Bush Cutter Tractor	8/14/23	0			0	0 HY	0	0
317	Lawhorn - Climbing Tower Update	6/30/23	0			0	0 HY	0	0
318	Lawhorn - Bridge Project	8/01/23	0			0	0 HY	0	0
319	Lawhorn - Grand Pavilion Remodel	6/08/23	0			0	0 HY	0	0
320	Lawhorn - Staff Cabin Remodel	10/08/23	0			0	0 HY	0	0
321	Thunder - Dining Hall Update	11/06/23	0			0	0 HY	0	0
322	Lawhorn - Shooting Facility Up	12/05/23	0			0	0 HY	0	0
323	Thunder - HVAC	9/26/23	0			0	0 HY	0	0
Total Other Depreciation			<u>11,212,569</u>			<u>11,212,569</u>		<u>6,285,879</u>	<u>225,538</u>
Total ACRS and Other Depreciation			<u>11,212,569</u>			<u>11,212,569</u>		<u>6,285,879</u>	<u>225,538</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			11,231,024			11,231,024		6,304,334	225,538
Less: Dispositions and Transfers			0			0		0	0
Net Grand Totals			<u>11,231,024</u>			<u>11,231,024</u>		<u>6,304,334</u>	<u>225,538</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>
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There are no assets that meet the criteria of this report

Future Depreciation Report FYE: 12/31/24

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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	0	0
45	DINING HALL	7/31/93	45,171	0	0
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	591	591
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	2,857	2,857
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	0	0
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

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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	0	0
139	EAGLE MTN. TOWER	1/19/07	185,236	0	0
140	EAGLE MTN. PAVILION	4/30/07	139,412	0	0
141	JOANNE'S PAVILLION	12/23/07	105,345	0	0
142	PATSY'S FAMILY CAMP	4/26/07	55,193	0	0
143	WELL HOUSE	10/26/07	13,283	0	0
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	0	0
148	RIFLE RANGE	1/19/07	82,216	0	0
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	0	0
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	0	0
158	MONUMENT	6/25/08	519,256	0	0
159	SCOUT PARENT PARK ROAD/SI	1/19/08	48,400	0	0
160	SCOUT PARENT PAVILION	8/31/08	688,025	0	0
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	0	0
164	LAKOTA SITE IMPROVEMENTS	2/29/08	9,725	0	0
165	CHAPEL	5/12/08	23,353	0	0
166	BUCK CHANDLER PAVILION	7/15/08	66,646	0	0
167	JAKE COGBURN PAVILION	11/05/08	13,797	0	0
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	118	118
177	LAND IMPROVEMENTS - CAMP	4/22/09	704	0	0
178	FOUNDATION - MAIN PAVILION	3/30/09	4,358	145	145
179	FLAG POLE FOUNDATION - PAV.	3/30/09	1,186	40	40
180	(2) DELL COMPUTERS	4/29/09	1,735	0	0
181	DELL COMPUTER - FLAT PANEL	11/16/09	1,688	0	0

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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	10,404	10,404
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	159	159
208	ARCHERY IMPROVEMENTS	1/01/10	61,905	4,127	4,127
209	NEW RANGE	1/01/10	47,613	3,175	3,175
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	1,420	1,420
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	1,174	1,174
254	HEALTH LODGE/OLD RANGER HOUSE	1/01/13	3,705	93	93
255	CHEROKEE BATH HOUSE	9/01/13	153,625	5,121	5,121
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	2,577	2,577
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

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Asset	Description	Date In Service	Cost	Tax	AMT
270	CT STAFF QUARTERS	7/31/15	480,231	12,005	12,005
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	0	0
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	2,526	2,526
282	DINING HALL LIGHTS	10/09/17	3,153	338	338
283	TANKLESS WATER HEATER (2) FRAA BAT	10/09/17	2,442	262	262
284	A/C UNIT - SERVICE CENTER	9/27/17	5,897	0	0
285	COPIER - SERVICE CENTER	11/27/17	5,350	0	0
286	CANOES - CAMP	5/13/17	2,800	133	133
287	HEAT PUM	4/23/18	5,893	0	0
288	CAMP THUNDER DINING HALL - ROOF	5/14/18	30,000	2,000	2,000
289	50 MATTRESSES	8/09/18	2,984	0	0
290	2009 INTERNATIONAL CE 300 BUS	2/28/19	4,200	140	0
291	2012 FORD F150	5/16/19	12,900	1,075	0
292	2012 FORD F150 SUPERCAB	10/23/19	10,125	1,687	0
293	2010 POLARIS RANGER	10/23/19	3,500	583	0
294	FF&E AED SUPERSTORE	4/30/19	1,573	157	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	440	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	269	0
303	ROAD IMPROVEMENTS-CAMP	7/01/20	33,665	1,684	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	341	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	727	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
315	Camp Bridges Project	12/31/22	75,158	5,010	0
316	Lawhorn - Bush Cutter Tractor	8/14/23	6,772	1,129	0
317	Lawhorn - Climbing Tower Update	6/30/23	3,571	357	0
318	Lawhorn - Bridge Project	8/01/23	6,590	659	0
319	Lawhorn - Grand Pavilion Remodel	6/08/23	75,070	7,507	0
320	Lawhorn - Staff Cabin Remodel	10/08/23	5,473	547	0
321	Thunder - Dining Hall Update	11/06/23	3,601	360	0
322	Lawhorn - Shooting Facility Up	12/05/23	4,514	451	0
323	Thunder - HVAC	9/26/23	3,406	341	0
Total Other Depreciation			<u>11,599,656</u>	<u>199,422</u>	<u>165,590</u>
Total ACRS and Other Depreciation			<u>11,599,656</u>	<u>199,422</u>	<u>165,590</u>
Listed Property:					
247	GMC TRUCK	5/09/13	18,455	0	0
			<u>18,455</u>	<u>0</u>	<u>0</u>
Grand Totals			<u>11,618,111</u>	<u>199,422</u>	<u>165,590</u>

GA Future Depreciation Report FYE: 12/31/24

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	0
45	DINING HALL	7/31/93	45,171	0
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	592
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	0
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: 12/31/24

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	0
139	EAGLE MTN. TOWER	1/19/07	185,236	0
140	EAGLE MTN. PAVILION	4/30/07	139,412	0
141	JOANNE'S PAVILLION	12/23/07	105,345	0
142	PATSY'S FAMILY CAMP	4/26/07	55,193	0
143	WELL HOUSE	10/26/07	13,283	0
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	0
148	RIFLE RANGE	1/19/07	82,216	0
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	0
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	0
158	MONUMENT	6/25/08	519,256	0
159	SCOUT PARENT PARK ROAD/SI	1/19/08	48,400	0
160	SCOUT PARENT PAVILION	8/31/08	688,025	0
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	0
164	LAKOTA SITE IMPROVEMENTS	2/29/08	9,725	0
165	CHAPEL	5/12/08	23,353	0
166	BUCK CHANDLER PAVILION	7/15/08	66,646	0
167	JAKE COGBURN PAVILION	11/05/08	13,797	0
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	39
177	LAND IMPROVEMENTS - CAMP	4/22/09	704	0
178	FOUNDATION - MAIN PAVILION	3/30/09	4,358	73
179	FLAG POLE FOUNDATION - PAV.	3/30/09	1,186	20
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: 12/31/24

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	10,404
204	STAFF BATH IMPROVEMENTS	12/01/10	172,108	8,606
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	158
208	ARCHERY IMPROVEMENTS	1/01/10	61,905	4,127
209	NEW RANGE	1/01/10	47,613	3,174
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	1,420
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	1,174
254	HEALTH LODGE/OLD RANGER HOUSE	1/01/13	3,705	93
255	CHEROKEE BATH HOUSE	9/01/13	153,625	5,121
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	2,577
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: 12/31/24

Form 990, Page 1

Asset	Description	Date In Service	Cost	GA
270	CT STAFF QUARTERS	7/31/15	480,231	12,005
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	0
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	2,526
282	DINING HALL LIGHTS	10/09/17	3,153	338
283	TANKLESS WATER HEATER (2) FRAA BAT	10/09/17	2,442	262
284	A/C UNIT - SERVICE CENTER	9/27/17	5,897	0
285	COPIER - SERVICE CENTER	11/27/17	5,350	0
286	CANOES - CAMP	5/13/17	2,800	133
287	HEAT PUM	4/23/18	5,893	0
288	CAMP THUNDER DINING HALL - ROOF	5/14/18	30,000	2,000
289	50 MATTRESSES	8/09/18	2,984	0
290	2009 INTERNATIONAL CE 300 BUS	2/28/19	4,200	140
291	2012 FORD F150	5/16/19	12,900	1,075
292	2012 FORD F150 SUPERCAB	10/23/19	10,125	1,687
293	2010 POLARIS RANGER	10/23/19	3,500	583
294	FF&E AED SUPERSTORE	4/30/19	1,573	157
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	440
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 FRAA	2/05/20	4,040	269
303	ROAD IMPROVEMENTS-CAMP	7/01/20	33,665	1,684
304	HARRIS WATERPROOFING	2/01/20	1,458	146
305	LAWN MOWER	3/03/20	9,882	659
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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	727
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
315	Camp Bridges Project	12/31/22	0	0
316	Lawhorn - Bush Cutter Tractor	8/14/23	0	0
317	Lawhorn - Climbing Tower Update	6/30/23	3,571	357
318	Lawhorn - Bridge Project	8/01/23	6,590	659
319	Lawhorn - Grand Pavilion Remodel	6/08/23	75,070	7,507
320	Lawhorn - Staff Cabin Remodel	10/08/23	5,473	547
321	Thunder - Dining Hall Update	11/06/23	3,601	360
322	Lawhorn - Shooting Facility Up	12/05/23	4,514	451
323	Thunder - HVAC	9/26/23	3,406	341

Total Other Depreciation	<u>11,517,726</u>	<u>192,781</u>
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Total ACRS and Other Depreciation	<u>11,517,726</u>	<u>192,781</u>
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Listed Property:

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

Grand Totals	<u>11,536,181</u>	<u>192,781</u>
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**SCHEDULE G
(Form 990 or
990-EZ)**

Fundraising Other Events

2023

For calendar year 2023, or tax year beginning , and ending

Name

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

Employer Identification Number

**** - *** 4922**

		(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	144,940			144,940
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	144,940			144,940
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food/beverages				
	8 Entertainment				
	9 Other expenses	73,105			73,105

Form **990/**
990-PF

Electronic Filing - PDF Attachment Report

2023

For calendar year 2023, or tax year beginning , and ending

Name

FLINT RIVER COUNCIL INC #95
BOY SCOUTS OF AMERICA

Taxpayer Identification Number

**** - ***4922**

Title	Attachment Source	Proforma
MANUALLY ATTACHED TO RETURN BOARD MEMBERS.PDF	F:\MS 2024\FLINT RIVER COUNCIL\BOARD MEMBERS.PDF	NO

Form **990****Two Year Comparison Report****2022 & 2023**

For calendar year 2023, or tax year beginning

, ending

Name

Taxpayer Identification Number

**FLINT RIVER COUNCIL INC #95
BOY SCOUTS OF AMERICA******-***4922**

		2022	2023	Differences
Revenue	1. Contributions, gifts, grants	916,413	1,433,285	516,872
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue	370,810	376,951	6,141
	5. Investment income	34,877	85,759	50,882
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory		-32,572	-32,572
	8. Net income or (loss) from fundraising events	184,040	181,400	-2,640
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	172,213	153,268	-18,945
	12. Total revenue. Add lines 1 through 11	1,678,353	2,198,091	519,738
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	151,884	166,489	14,605
	16. Salaries, other compensation, and employee benefits	602,890	625,849	22,959
	17. Professional fundraising fees			
	18. Other professional fees	76,270	86,827	10,557
	19. Occupancy, rent, utilities, and maintenance	1,783	4,342	2,559
	20. Depreciation and Depletion	324,669	258,866	-65,803
	21. Other expenses	667,932	799,500	131,568
	22. Total expenses. Add lines 13 through 21	1,825,428	1,941,873	116,445
	23. Excess or (Deficit). Subtract line 22 from line 12	-147,075	256,218	403,293
Other Information	24. Total exempt revenue	1,678,353	2,198,091	519,738
	25. Total unrelated revenue			
	26. Total excludable revenue	761,940	764,806	2,866
	27. Total assets	7,341,609	7,745,073	403,464
	28. Total liabilities	132,257	97,575	-34,682
	29. Retained earnings	7,209,352	7,647,498	438,146
	30. Number of voting members of governing body	81	53	
31. Number of independent voting members of governing body	81	52		
32. Number of employees	59	40		
33. Number of volunteers	1008	1011		

Form **990****Tax Return History****2023**Name **FLINT RIVER COUNCIL INC #95
BOY SCOUTS OF AMERICA**Employer Identification Number
****--***4922**

	2019	2020	2021	2022	2023	2024
Contributions, gifts, grants	937,544	727,239	939,690	916,413	1,433,285	
Membership dues						
Program service revenue	560,473	118,698	416,437	370,810	376,951	
Capital gain or loss	139,275	750	-3,810		-32,572	
Investment income	184,875	307,396	156,374	34,877	85,759	
Fundraising revenue (income/loss)	279,915	177,776	180,508	184,040	181,400	
Gaming revenue (income/loss)						
Other revenue	138,896	95,960	99,191	172,213	153,268	
Total revenue	2,240,978	1,427,819	1,788,390	1,678,353	2,198,091	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.		144,612	138,493	151,884	166,489	
Other compensation	950,208	634,671	665,722	602,890	625,849	
Professional fees	34,114	33,398	37,637	76,270	86,827	
Occupancy costs	1,649	2,067	1,178	1,783	4,342	
Depreciation and depletion	369,673	367,157	363,703	324,669	258,866	
Other expenses	1,029,654	469,709	1,370,481	667,932	799,500	
Total expenses	2,385,298	1,651,614	2,577,214	1,825,428	1,941,873	
Excess or (Deficit)	-144,320	-223,795	-788,824	-147,075	256,218	
Total exempt revenue	2,240,978	1,427,819	1,788,390	1,678,353	2,198,091	
Total unrelated revenue						
Total excludable revenue	1,303,434	700,580	848,700	761,940	764,806	
Total Assets	8,723,289	8,479,681	8,465,124	7,341,609	7,745,073	
Total Liabilities	105,688	85,875	860,142	132,257	97,575	
Net Fund Balances	8,617,601	8,393,806	7,604,982	7,209,352	7,647,498	

Federal Statements

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
OTHER PROFESSIONAL FEES	\$ 68,827	\$ 59,191	\$ 4,130	\$ 5,506
TOTAL	<u>\$ 68,827</u>	<u>\$ 59,191</u>	<u>\$ 4,130</u>	<u>\$ 5,506</u>

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
MISCELLANEOUS	\$ 45,034	\$ 38,728	\$ 2,702	\$ 3,604
REPAIRS & MAINTENANCE	36,940	31,769	2,216	2,955
CHARTER & NATIONAL SRVC F	28,016	28,016		
TELEPHONE	19,476	16,749	1,169	1,558
EQUIPMENT LEASE	16,752	14,407	1,005	1,340
COMPUTER EXPENSE	14,426	12,406	866	1,154
MEMBERSHIP DUES	5,812	4,998	349	465
SPECIAL ASSISTANCE	3,751	3,226	225	300
TOTAL	<u>\$ 170,207</u>	<u>\$ 150,299</u>	<u>\$ 8,532</u>	<u>\$ 11,376</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	18,500	
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	86,000	
FALLIN-BATES CHARITABLE TRUST		
THE GRIFFIN CUP		
GEORGIA POWER COMPANY	24,500	
LAWHORN TESTAMENTARY TRUST	58,000	
TOTAL	<u>\$ 187,000</u>	<u>\$ 0</u>