

A For the 2024 calendar year, or tax year beginning, and ending

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

C Name of organization
BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL
Doing business as
Number and street (or P.O. box if mail is not delivered to street address)
521 S. EDGEWOOD AVENUE
Room/suite
City or town, state or province, country, and ZIP or foreign postal code
JACKSONVILLE FL 32205

D Employer identification number
59-0637816
E Telephone number
904-388-0591
G Gross receipts \$ 5,251,106

F Name and address of principal officer:
KELVIN WILLIAMS
521 S EDGEWOOD AVE
JACKSONVILLE FL 32205
H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions
H(c) Group exemption number 1761

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

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other
L Year of formation: 1965
M State of legal domicile: FL

Part I Summary			
Activities & Governance	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)	3	44
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	44
	5 Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	152
	6 Total number of volunteers (estimate if necessary)	6	2400
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
Revenue	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,620,438	1,331,343
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,202,457	1,304,060
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	924,866	906,200
Expenses	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	632,004	649,727
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,379,765	4,191,330
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,931,476	1,950,110
Net Assets or Fund Balances	b Total fundraising expenses (Part IX, column (D), line 25)		0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	492,167	
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	2,392,318	2,458,515
	19 Revenue less expenses. Subtract line 18 from line 12	4,323,794	4,408,625
	20 Total assets (Part X, line 16)	55,971	-217,295
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	8,062,813	7,786,466
		5,584,854	5,525,802
		2,477,959	2,260,664

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
KELVIN WILLIAMS
Type or print name and title
SCOUT EXECUTIVE

Date

Paid Preparer Use Only
Preparer's name
KEVIN M. FRITZ
Preparer's signature
KEVIN M. FRITZ
Date
05/23/25
Check ☐ if self-employed
PTIN
P00966588

Firm's name
RALSTON & COMPANY, PA, CPA
Firm's EIN
59-1514060
Firm's address
8777 SAN JOSE BLVD, BLDG E
JACKSONVILLE, FL 32217-4213
Phone no.
904-730-0440

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

For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2024)

DAA

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 \$ 3,525,882 including grants of \$) (Revenue \$ 1,304,060)

IT IS THE MISSION OF THE NORTH FLORIDA COUNCIL, BOY SCOUTS OF AMERICA, INC., THAT IT 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 VIRTUES, 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

3,525,882

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II	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? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		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? If "Yes," complete Schedule D, Part II	X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V		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? If "Yes," complete Schedule D, Part VI	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? If "Yes," complete Schedule D, Part VII		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? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	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)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		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? If "Yes," complete Schedule F, Parts I and IV		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? If "Yes," complete Schedule F, Parts II and IV		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? If "Yes," complete Schedule F, Parts III and IV		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? If "Yes," complete Schedule G, Part I. See instructions		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? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		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? If "Yes," complete Schedule I, Parts I and II		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? If "Yes," complete Schedule I, Parts I and III			22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J			23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a			24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?			24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			25b		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? If "Yes," complete Schedule L, Part II			26		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? If "Yes," complete Schedule L, Part III			27		X
28	Was the organization a party to a business transaction with one of the following parties? (See 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? If "Yes," complete Schedule L, Part IV			28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV			28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M			29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II			32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1			34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			35b	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2			36		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? If "Yes," complete Schedule R, Part VI			37		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.			38	X	

Part V		Statements Regarding Other IRS Filings and Tax Compliance			Yes	No
Check if Schedule O contains a response or note to any line in this Part V						
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		1a	15		
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	2a152		
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	X	
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		X
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
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	1a	44	
	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.			
b	Enter the number of voting members included on line 1a, above, who are independent	1b	44	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		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?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe 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	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process 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?	16a		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	NONE
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.	
	KELVIN WILLIAMS	521 S EDGEWOOD AVE
	JACKSONVILLE	FL 32205
		904-388-0591

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) KELVIN WILLIAMS	40.00									
SCOUT EXECUTIVE	0.00			X				211,665	0	1,396
(2) BARRY L. ALLRED	1.00									
DIRECTOR	0.00	X						0	0	0
(3) STEVEN N. BACALIS	1.00									
DIRECTOR	0.00	X						0	0	0
(4) JAMANI BENOIT	1.00									
DIRECTOR	0.00	X						0	0	0
(5) DAVID BOREE	1.00									
IMMEDIATE PAST PRES	0.00	X		X				0	0	0
(6) BLAINE BROWERS	1.00									
DIRECTOR	0.00	X						0	0	0
(7) DANIEL BROWN	1.00									
DIRECTOR	0.00	X						0	0	0
(8) J. BRYAN COOKSEY, III	1.00									
DIRECTOR	0.00	X						0	0	0
(9) DWIGHT COOPER	1.00									
DIRECTOR	0.00	X						0	0	0
(10) TERRY CRAWFORD	1.00									
DIRECTOR	0.00	X						0	0	0
(11) LIZ DANTIN-FRANKLIN	1.00									
VP- TRUST ADVISORY	0.00	X		X				0	0	0

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) GARY DICKINSON										
(12) DIRECTOR	1.00 0.00	X						0	0	0
(13) KYLE DORSEY										
(13) DIRECTOR	1.00 0.00	X						0	0	0
(14) JUDGE GARY FLOWER										
(14) DIRECTOR	1.00 0.00	X						0	0	0
(15) JUDY FORD										
(15) DIRECTOR	1.00 0.00	X						0	0	0
(16) DR. MICHAEL FREEMAN										
(16) DIRECTOR	1.00 0.00	X						0	0	0
(17) COLE GABRIEL										
(17) DIRECTOR	1.00 0.00	X						0	0	0
(18) INGA GLASPEY										
(18) VP PROGRAM	1.00 0.00	X		X				0	0	0
(19) MAJOR B. HARDING, JR.										
(19) VP - PROPERTY	1.00 0.00	X		X				0	0	0
1b Subtotal								211,665		1,396
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								211,665		1,396

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 VIIIStatement 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				
	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	1,331,343			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h Total. Add lines 1a–1f						
Program Service Revenue			Business Code				
	2a	CAMPING REVENUE	900099	836,214	836,214		
	b	ACTIVITY REVENUE	900099	467,846	467,846		
	c						
	d						
	e						
	f	All other program service revenue					
	g Total. Add lines 2a–2f				1,304,060		
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			898,836			898,836
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a	Gross rents	(i) Real				
			(ii) Personal				
	6a						
	b	Less: rental expenses	6b				
	c	Rental inc. or (loss)	6c				
	d Net rental income or (loss)						
	7a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
	7a	334,617					
	b	Less: cost or other basis and sales exps.	7b	327,253			
	c	Gain or (loss)	7c	7,364			
	d Net gain or (loss)			7,364	7,364		
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
	b	Less: direct expenses	8b	732,523			
	c Net income or (loss) from fundraising events			552,835			552,835
	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses	9b				
	c Net income or (loss) from gaming activities						
	10a	Gross sales of inventory, less returns and allowances					
	b	Less: cost of goods sold	10b				
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
	11a	MISCELLANEOUS		96,892	96,892		
	b						
	c						
	d	All other revenue					
	e Total. Add lines 11a–11d			96,892			
12 Total revenue. See instructions				4,191,330	1,408,316	0	1,451,671

Part IXStatement 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
1Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2Grants and other assistance to domestic individuals. See Part IV, line 22				
3Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4Benefits paid to or for members				
5Compensation of current officers, directors, trustees, and key employees	213,061	160,578	23,617	28,866
6Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7Other salaries and wages	1,281,586	965,893	142,062	173,631
8Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	124,265	84,852	17,736	21,677
9Other employee benefits	193,663	136,408	25,765	31,490
10Payroll taxes	137,535	101,870	16,049	19,616
11Fees for services (nonemployees):				
aManagement				
bLegal	1,590	1,058	277	255
cAccounting	104,383	69,483	18,162	16,738
dLobbying				
eProfessional fundraising services. See Part IV, line 17				
fInvestment management fees				
gOther. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	34,464	23,430	9,187	1,847
12Advertising and promotion				
13Office expenses	517,007	489,454	6,985	20,568
14Information technology				
15Royalties				
16Occupancy	276,820	263,712	5,250	7,858
17Travel	160,793	128,480	14,541	17,772
18Payments of travel or entertainment expenses for any federal, state, or local public officials				
19Conferences, conventions, and meetings	11,663	10,295	616	752
20Interest	158,043	107,469	22,758	27,816
21Payments to affiliates	95,725	65,954	16,369	13,402
22Depreciation, depletion, and amortization	336,065	329,371	3,012	3,682
23Insurance	197,208	134,072	30,720	32,416
24Other 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.)				
aOTHER EXPENSES	179,082	110,417	15,100	53,565
bRECOGNITION AWARDS	165,006	136,760	15,917	12,329
cASSISTANCE TO INDIVIDUALS	123,459	123,459		
dRENTAL AND MAINTENANCE	97,207	82,867	6,453	7,887
eAll other expenses				
25Total functional expenses. Add lines 1 through 24e	4,408,625	3,525,882	390,576	492,167
26Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

DAAForm 990 (2024)

Part X

Balance Sheet

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

☐

				(A)		(B)	
				Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing		404,269	1	249,101	
	2	Savings and temporary cash investments		150,000	2	313,036	
	3	Pledges and grants receivable, net		355,757	3	352,553	
	4	Accounts receivable, net		487,566	4	502,792	
	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		41,985	8	52,071	
	9	Prepaid expenses and deferred charges		61,037	9	101,545	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	13,265,394			
	b	Less: accumulated depreciation	10b	7,565,735	6,021,126	10c	5,699,659
	11	Investments—publicly traded securities		459,621	11	457,795	
	12	Investments—other securities. See Part IV, line 11			12		
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		81,452	15	57,914	
16	Total assets. Add lines 1 through 15 (must equal line 33)		8,062,813	16	7,786,466		
Liabilities	17	Accounts payable and accrued expenses		1,092,717	17	1,036,998	
	18	Grants payable			18		
	19	Deferred revenue		26,335	19	38,506	
	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		4,245,332	23	4,124,139	
	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		220,470	25	326,159	
	26	Total liabilities. Add lines 17 through 25		5,584,854	26	5,525,802	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions		-302,956	27	-572,447	
	28	Net assets with donor restrictions		2,780,915	28	2,833,111	
	Organizations that do not follow FASB ASC 958, check here ☐ 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		2,477,959	32	2,260,664	
	33	Total liabilities and net assets/fund balances		8,062,813	33	7,786,466	

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	4,191,330
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,408,625
3	Revenue less expenses. Subtract line 2 from line 1	3	-217,295
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,477,959
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2,260,664

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: ☐ Cash ☒ Accrual ☐ 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. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

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			
(20) ERIC H. HEARN	1.00									
(12) COUNCIL ATTORNEY	0.00	X		X				0	0	0
(21) DAVID HEEKIN	1.00									
(13) DIRECTOR	0.00	X						0	0	0
(22) ROBERT A. HEEKIN	1.00									
(14) VP - ENDOWMENT	0.00	X		X				0	0	0
(23) DR. MARTIN HEESACKER	1.00									
(15) DIRECTOR	0.00	X						0	0	0
(24) C. MAC HOLLEY	1.00									
(16) DIRECTOR	0.00	X						0	0	0
(25) KAREN KIRCHER	1.00									
(17) DIRECTOR	0.00	X						0	0	0
(26) BRUCE LANDRUM	1.00									
(18) COUNCIL COMMISSIONER	0.00	X		X				0	0	0
(27) KATHLEEN MALNOVE	1.00									
(19) DIRECTOR	0.00	X						0	0	0
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

	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>	3	
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>	4	
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>	5	

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

Part VIISection 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			
(28) DAVID MANN										
(12) COUNCIL TREASURER	1.00 0.00	X		X				0	0	0
(29) JUDGE JIM MCCUNE										
(13) DIRECTOR	1.00 0.00	X						0	0	0
(30) HOLDEN MENDEZ										
(14) DIRECTOR	1.00 0.00	X						0	0	0
(31) ANGELA MERRITT										
(15) DIRECTOR	1.00 0.00	X						0	0	0
(32) DAWN MOTES										
(16) PRESIDENT-ELECT	1.00 0.00	X		X				0	0	0
(33) JIM OVERTON										
(17) DIRECTOR	1.00 0.00	X						0	0	0
(34) GEORGE PRATTOS										
(18) DIRECTOR	1.00 0.00	X						0	0	0
(35) LAWRENCE ROLFE										
(19) DIRECTOR	1.00 0.00	X						0	0	0
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

	Yes	No
3Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	
4For 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? If "Yes," complete Schedule J for such individual	4	
5Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	

Section B. Independent Contractors

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

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			
(36) PERCY ROSENBLUM, III										
(12) DIRECTOR	1.00 0.00	X						0	0	0
(37) ROBERT SCHLEGEL										
(13) DIRECTOR	1.00 0.00	X						0	0	0
(38) DAVID A. SILLICK										
(14) PRESIDENT	1.00 0.00	X		X				0	0	0
(39) JOHN D. STROM										
(15) DIRECTOR	1.00 0.00	X						0	0	0
(40) RYAN TIEDEBERG										
(16) VP-FINANCE	1.00 0.00	X		X				0	0	0
(41) JUDGE GERALD B. TJOFIAT										
(17) DIRECTOR	1.00 0.00	X						0	0	0
(42) OBI UMUNNA										
(18) DIRECTOR	1.00 0.00	X						0	0	0
(43) JARED VINCENT										
(19) DIRECTOR	1.00 0.00	X						0	0	0
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

	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>		
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>		
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>		

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

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			
(44) DOUG WILCOX	1.00									
(12) DIRECTOR	0.00	X						0	0	0
(45) JOHN WOOD	1.00									
(13) DIRECTOR	0.00	X						0	0	0
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

	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>	3	
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>	4	
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>	5	

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

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2024

Open to Public
Inspection

Name of the organization BOY SCOUTS OF AMERICA 87 NORTH FLORIDA COUNCIL
Employer identification number 59-0637816

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 X 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).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Rows include (A), (B), (C), (D), (E), and Total.

Part II

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,783,461	1,345,499	2,473,004	1,620,438	1,331,343	8,553,745
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	1,783,461	1,345,499	2,473,004	1,620,438	1,331,343	8,553,745
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)						982,831
6 Public support. Subtract line 5 from line 4						7,570,914

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	1,783,461	1,345,499	2,473,004	1,620,438	1,331,343	8,553,745
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	725,349	846,882	788,178	924,866	898,836	4,184,111
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.)	704,268	810,638	1,013,900	1,240,733	1,285,358	5,054,897
11 Total support. Add lines 7 through 10						17,792,753
12 Gross receipts from related activities, etc. (see instructions)					12	5,678,180

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 2024 (line 6, column (f), divided by line 11, column (f))	14	42.55 %
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	41.96 %

- 16a 33 1/3% support test — 2024. 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 — 2023. 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 — 2024. 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 — 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐
- 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests — 2024. 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 — 2023. 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?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.		
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? 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.		
1	X	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		X

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)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

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?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
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 ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
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? 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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
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? 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.	2b		
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? If "Yes" or "No," provide details in Part VI.	3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	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	☐ 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 2024 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-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required—explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2024		
a	From 2019		
b	From 2020		
c	From 2021		
d	From 2022		
e	From 2023		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2024 distributable amount		
i	Carryover from 2019 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2024 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2024 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2024, 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 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2025. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2020		
b	Excess from 2021		
c	Excess from 2022		
d	Excess from 2023		
e	Excess from 2024		

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

OTHER INCOME\$3,769,539

Name of the organization BOY SCOUTS OF AMERICA 87 NORTH FLORIDA COUNCIL	Employer identification number 59-0637816
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Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☒ 501(c)(3) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization BOY SCOUTS OF AMERICA 87 NORTH	Employer identification number 59-0637816
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 33,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2		\$ 80,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3		\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4		\$ 95,918	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5		\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6		\$ 32,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization BOY SCOUTS OF AMERICA 87 NORTH	Employer identification number 59-0637816
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 37,426	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

SCHEDULE C
(Form 990)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public
Inspection

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and I-B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and I-C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions), or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	BOY SCOUTS OF AMERICA 87 NORTH FLORIDA COUNCIL	Employer identification number (EIN)	59-0637816
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."
- 2 Political campaign activity expenditures. See instructions \$
- 3 Volunteer hours for political campaign activities. See instructions

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses, and EINs of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table><tr><th>IF the amount on line 1e, column (a) or (b), is:</th><th>THEN the lobbying nontaxable amount is:</th></tr><tr><td>not over \$500,000</td><td>20% of the amount on line 1e.</td></tr><tr><td>over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000.</td></tr><tr><td>over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000.</td></tr><tr><td>over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000.</td></tr><tr><td>over \$17,000,000</td><td>\$1,000,000.</td></tr></table>		IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:	not over \$500,000	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000	\$1,000,000.		
IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:														
not over \$500,000	20% of the amount on line 1e.														
over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes	☐ No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part IV	Supplemental Information <i>(continued)</i>
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Name of the organization BOY SCOUTS OF AMERICA 87 NORTH FLORIDA COUNCIL	Employer identification number 59-0637816
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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.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education)	☐ Preservation of a historically important land area
☒ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a 19
b Total acreage restricted by conservation easements	2b 248.30
c Number of conservation easements on a certified historic structure included on line 2a	2c 0
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d 0

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 0

4 Number of states where property subject to conservation easement is located 1

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☒ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conversation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? ☐ Yes ☒ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1	\$
(ii) Assets included in Form 990, Part X	\$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

a Revenue included on Form 990, Part VIII, line 1	\$
b Assets included in Form 990, Part X	\$

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

3Using 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).

aPublic exhibition

bScholarly research

cPreservation for future generations

dLoan or exchange program

eOther

4Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5During 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?

YesNo

Part IVEscrow 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.

1aIs the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

YesNo

bIf "Yes," explain the arrangement in Part XIII and complete the following table.

	Amount
1cBeginning balance	
1dAdditions during the year	
1eDistributions during the year	
1fEnding balance	

2aDid the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

YesNo

bIf "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part VEndowment 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
1aBeginning of year balance					
bContributions					
cNet investment earnings, gains, and losses					
dGrants or scholarships					
eOther expenditures for facilities and programs					
fAdministrative expenses					
gEnd of year balance					

2Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

aBoard designated or quasi-endowment%

bPermanent endowment%

cTerm endowment%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3aAre 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)		
3a(ii)		
3bIf "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?		

4Describe in Part XIII the intended uses of the organization's endowment funds.

Part VILand, 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
1aLand	1,068,943	846,670		1,915,613
bBuildings		8,892,313	5,739,022	3,153,291
cLeasehold improvements				
dEquipment		2,457,468	1,826,713	630,755
eOther				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				5,699,659

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

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

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) CUSTODIAL UNIT ACCOUNTS	326,159
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	326,159

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
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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	4,191,330
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
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	
3	Subtract line 2e from line 1		3	4,191,330
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		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	4,191,330

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	4,408,625
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	4,408,625
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		
c Add lines 4a and 4b		4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	4,408,625

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 XIII	Supplemental Information (continued)
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SCHEDULE G
(Form 990)

(Rev. December 2024)
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

Open to Public
Inspection

Name of the organization

BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

Employer identification number

59-0637816

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 nongovernment grants

f ☐ Solicitation of government grants

g ☐ Special fundraising events

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

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

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		POPCORN SALE (event type)	JACKSONVILLE SP (event type)	1 (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	951,203	228,189	105,966	1,285,358
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	951,203	228,189	105,966	1,285,358
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	592,115	73,202	67,206	732,523
	10 Direct expense summary. Add lines 4 through 9 in column (d)				732,523
	11 Net income summary. Subtract line 10 from line 3, column (d)				552,835

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	☐ Yes ☐ No %	☐ Yes ☐ No %	☐ Yes ☐ No %	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain:

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

b If "Yes," explain:

11

Does the organization conduct gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary, or trustee of a trust; or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity conducted in:

a

The organization's facility

13a

%

b

An outside facility

13b

%

14

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

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c

If "Yes," enter the name and address of the third party:

Name

Address

16

Gaming manager information:

Name

Gaming manager compensation \$

Description of services provided

☐ Director/officer ☐ Employee ☐ Independent contractor

17

Mandatory distributions:

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV

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

SCHEDULE J
(Form 990)
(Rev. December 2024)

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

Open to Public
Inspection

BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

Employer identification number

59-0637816

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.

- ☐ First-class or charter travel
- ☐ Travel for companions
- ☐ Tax indemnification and gross-up payments
- ☐ Discretionary spending account
- ☐ Housing allowance or residence for personal use
- ☐ Payments for business use of personal residence
- ☐ Health or social club dues or initiation fees
- ☐ 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.

- ☒ Compensation committee
- ☐ Independent compensation consultant
- ☐ Form 990 of other organizations
- ☒ Written employment contract
- ☒ Compensation survey or study
- ☒ 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	KELVIN WILLIAMS	(i) 211,665	(ii) 0	(iii) 0	1,396	0	213,061	0
	SCOUT EXECUTIVE	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)					

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 or any additional information.

Schedule J (Form 990) (Rev. 12-2024)

Name of the organization	BOY SCOUTS OF AMERICA 87 NORTH FLORIDA COUNCIL	Employer identification number	59-0637816
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FORM 990 - ORGANIZATION'S MISSION
IT IS THE MISSION OF THE NORTH FLORIDA COUNCIL, BOY SCOUTS OF AMERICA, INC., THAT IT 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 VIRTUES, USING THE METHODS WHICH ARE NOW IN COMMON USE BY THE BOY SCOUTS OF AMERICA.

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

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE ORGANIZATION'S FORM 990 IS PREPARED BY THE COUNCIL'S INDEPENDENT AUDITORS. MANAGEMENT IS AFFORDED THE OPPORTUNITY TO ANSWER QUESTIONS, AND PRIOR TO FILING THE INFORMATION RETURN, THE FORM IS REVIEWED BY THE ORGANIZATION'S TREASURY COMMITTEE. THE TREASURY COMMITTEE IS EMPOWERED BY THE GOVERNING BOARD TO REVIEW AND COMPLETE THE FORM 990 AND ACT ON BEHALF OF THE CORPORATION AND ITS FILING. THE COMMITTEE REPORTS ON ITS PROCESS AT BOARD MEETINGS, AND RESPECTIVELY THE FORM 990 IS MADE AVAILABLE FOR PUBLIC INSPECTION ON THE COUNCIL'S WEBSITE, AS WELL AS BY VISIT TO THE COUNCIL SERVICE CENTER IN JACKSONVILLE, FLORIDA.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
THE ORGANIZATION HAS DEVELOPED A CONFLICT OF INTEREST POLICY FOR STAFF, AS WELL AS GOVERNING BOARD MEMBERS. EACH STAFF MEMEBER IS PROVIDED A COPY OF THE POLICY AND ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF IT BY EXECUTION OF A RECEIPT, WHICH IS PLACED IN THEIR HR FILE. GOVERNING BOARD MEMBERS ARE PROVIDED A COPY OF THE POLICY AT THE FEBRUARY BOARD MEETING, AND ARE ASKED TO REVIEW AND ACKNOWLEDGE THE POLICY, AND TO ALSO COMPLETE A RECEIPT IN WHICH THEY DISCLOSE ANY KNOWN CONFLICTS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE ORGANIZATION'S SCOUT EXECUTIVE IS COMPENSATED FOLLOWING A PROCESS DULY ADOPTED BY THE ORGANIZATION'S GOVERNING BOARD. THE PROCESS INCLUDES THE APPOINTMENT BY AN INDEPENDENT COMPENSATION COMMITTEE, WHO IS FREE OF CONFLICTS TO MAKE DECISIONS REGARDING COMPENSATION FOR THE SCOUT EXECUTIVE. THE DECISION MAKING PROCESS FOR DETERMINING THE COMPENSATION GRANTED IS CLEARLY DOCUMENTED AND MEETING MINUTES OF THE DECISION ARE PREPARED AND SIGNED BY MEMBERS ATTENDING THE MEETING WITHIN 60 DAYS. THE COMPENSATION COMMITTEE IS DIRECTED TO ACT WITHIN THE PARAMETERS OF AN INDEPENDENT COMPENSATION AND REVIEW STUDY WHICH HAS BEEN PREPARED BY THE FIRM TOWERS PERRIN AS PRESENTED TO THE COMMITTEE DATED MAY 22, 2008. DECISIONS

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization	BOY SCOUTS OF AMERICA 87 NORTH FLORIDA COUNCIL	Employer identification number	59-0637816
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REGARDING COMPENSATION ARE SUPPORTED BY DATA THAT INDICATES OTHER ORGANIZATIONS PROVIDE SIMILAR LEVELS OF PAY BENEFITS FOR COMPARABLE JOB POSITIONS.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS NO OTHER OFFICERS ARE PROVIDED COMPENSATION. OTHER EMPLOYEES ARE COMPENSATED BY FOLLOWING GUIDELINES AS ESTABLISHED BY THE MAY 22, 2008 TOWERS PERRIN STUDY, AND IS ADMINISTERED BY THE SCOUT EXECUTIVE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION ALL DOCUMENTS AS REQUIRED BY FEDERAL, STATE, AND LOCAL LAW, INCLUDING BUT NOT LIMITED TO IRS FORM 990 AND IF APPLICABLE, THE IRS FORM 990T, ANNUAL REPORT AND AUDITED FINANCIAL STATEMENTS, ARE AVAILABLE FOR PUBLIC INSPECTION ON THE COUNCIL WEBSITE. THE MINUTES OF THE EXECUTIVE BOARD MEETINGS ARE AVAILABLE FOR PUBLIC INSPECTION DURING NORMAL BUSINESS HOURS AT THE COUNCIL OFFICE AT 521 S. EDGEWOOD AVENUE, JACKSONVILLE, FL 32205.

Name of the organizationBOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

Employer identification number59-0637816

Part I

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) BOY SCOUTS OF AMERICA TRUST FUND A 521 S EDGEWOOD AVE 23-7196280 JACKSONVILLE FL 32205	SUPPORT	FL	3	12B	BOY SCOUTS	X	
(2)							
(3)							
(4)							
(5)							

Part III

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispro- portionate alloc.?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									

Part V

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(1) BOY SCOUTS OF AMERICA TRUST # 87	C	834,228	FMV
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

Part VII

Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

59-0637816

Federal Asset Report

FYE: 12/31/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:									
275	Toilet Facilities	3/01/00	106,248			106,248	50 MO S/L	50,645	2,125
283	Wobble Trap	3/01/00	5,000			5,000	10 MO S/L	5,000	0
284	(6) Zest II 16' two person kayaks	4/21/00	3,834			3,834	4 MO S/L	3,834	0
286	Dusky 19 open fisherman	1/28/00	15,750			15,750	4 MO S/L	15,750	0
287	Dusky 19 open fisherman	1/28/00	15,750			15,750	4 MO S/L	15,750	0
289	(18) Comanche Bicycles & (16) BMX Comm	6/00/00	5,298			5,298	4 MO S/L	5,298	0
290	(6) Canoes	8/15/00	6,636			6,636	4 MO S/L	6,636	0
298	Aqua Finn Sailboat	6/08/00	1,771			1,771	4 MO S/L	1,771	0
299	Aqua Finn Sailboat	6/08/00	1,771			1,771	4 MO S/L	1,771	0
300	Aqua Finn Sailboat	6/08/00	1,771			1,771	4 MO S/L	1,771	0
301	Aqua Finn Sailboat	6/08/00	1,771			1,771	4 MO S/L	1,771	0
302	Aqua Finn Sailboat	6/08/00	1,771			1,771	4 MO S/L	1,771	0
303	Aqua Finn Sailboat	6/08/00	1,771			1,771	4 MO S/L	1,771	0
304	(6) Canoe B-17 Meyer	8/15/00	6,636			6,636	4 MO S/L	6,636	0
306	EZ-Dock swimming deck	1/28/00	9,265			9,265	10 MO S/L	9,265	0
307	Place trailer on ground	5/01/00	3,672			3,672	10 MO S/L	3,672	0
309	Ranger House	1/01/00	6,486			6,486	20 MO S/L	6,486	0
312	Improvements - Baden Powell	1/01/66	2,757			2,757	25 MO S/L	2,757	0
313	Ranger House - Baden Powell	1/01/66	37,849			37,849	25 MO S/L	37,849	0
314	Commissary & Storage Bldg - Baden Powell	1/01/66	24,063			24,063	25 MO S/L	24,063	0
315	Improvements - Baden Powell	1/01/78	5,000			5,000	25 MO S/L	5,000	0
316	Well Drill Water Tower - Baden Powell	1/01/67	21,444			21,444	25 MO S/L	21,444	0
318	Drummond Ecology Bldg	12/05/82	4,677			4,677	20 MO S/L	4,677	0
319	Taylor Conference Center - Baden Powell	6/05/82	207,190			207,190	20 MO S/L	207,190	0
320	Taylor Conference Center - Baden Powell	1/01/83	11,095			11,095	20 MO S/L	11,095	0
321	Taylor Conference Center - Baden Powell	7/01/84	9,780			9,780	20 MO S/L	9,780	0
325	1993 CIP Project - Baden Powell	8/01/93	113,037			113,037	27 MO S/L	113,037	0
326	1995 Rotary Shelter - Baden Powell	10/01/95	21,636			21,636	27 MO S/L	21,636	0
327	1996 Trap Range	8/01/96	8,098			8,098	7 MO S/L	8,098	0
328	Fill & Grading Camp Shands	7/29/98	9,991			9,991	0 -- Land	0	0
329	Houses (2) - Camp Echock	1/01/80	100,778			100,778	40 MO S/L	100,778	0
330	Buildings	1/01/73	10,117			10,117	25 MO S/L	10,117	0
331	Buildings	1/01/78	8,000			8,000	25 MO S/L	8,000	0
332	Buildings	1/01/79	3,050			3,050	10 MO S/L	3,050	0
333	Ringhaver Pool	6/30/78	26,163			26,163	20 MO S/L	26,163	0
334	Pavillion - WW Gay	1/01/30	2,900			2,900	0 -- Land	0	0
335	Admin Building	1/01/80	4,966			4,966	2 MO S/L	4,966	0
336	Activity Shelter & Restrooms	12/01/88	12,523			12,523	27 MO S/L	12,523	0
337	1993 CIP Project	11/01/93	14,549			14,549	27 MO S/L	14,549	0
338	1994 Additions	7/01/94	17,507			17,507	27 MO S/L	17,507	0
341	Bldg Demolition Camp Echockotee	8/04/98	8,136			8,136	0 -- Land	0	0
342	Land Improvements - Camp Guana	1/01/88	38,150			38,150	0 -- Land	0	0
343	Building - Scout Service Center	1/01/73	69,108			69,108	40 MO S/L	69,108	0
344	Fixtures - Scout Service Center	1/01/73	7,141			7,141	25 MO S/L	7,141	0
345	Renovations - Scout Service Center	1/01/81	3,697			3,697	10 MO S/L	3,697	0
346	Bldg Addition - Scout Service Center	5/05/91	1,078,944			1,078,944	27 MO S/L	1,078,944	0
347	Council Building - Upstairs Remodel	6/30/99	52,010			52,010	40 MO S/L	31,856	1,301
348	Various Buildings Camp Echockotee	1/01/98	409,586			409,586	40 MO S/L	266,231	10,240
349	Various Buildings Camp Echockotee	12/31/98	83,390			83,390	40 MO S/L	52,118	2,085
352	Rotary Lodge Trading Post	12/31/99	72,787			72,787	40 MO S/L	43,672	1,820
353	City Water Hook Up	9/01/99	6,845			6,845	40 MO S/L	4,164	171
355	Calhoun Rifle Range	7/12/99	12,592			12,592	40 MO S/L	7,713	314
356	Various Buildings Camp Shands	12/31/98	244,759			244,759	40 MO S/L	152,974	6,119
357	Ames Lodge Renovation	6/30/99	18,546			18,546	40 MO S/L	11,359	464
358	Docks For Fishing Pier & Swim Area (EZ Dock)	6/30/99	33,351			33,351	10 MO S/L	33,351	0
359	Tent Platforms	6/30/99	48,320			48,320	40 MO S/L	29,596	1,208
379	New Roofs for three buildings	5/01/19	7,075			7,075	20 MO S/L	1,651	354
380	Floor replacement	5/01/19	5,672			5,672	10 MO S/L	2,647	567
381	Doore Camp Site	5/01/19	3,592			3,592	10 MO S/L	1,676	359
382	24 Bath house doors & frams	8/01/19	50,000			50,000	10 MO S/L	22,083	5,000
383	WW Gay Pavillion Roof	10/01/19	7,800			7,800	20 MO S/L	1,658	390
384	Hyper Drive 72 RD 37 hp	10/01/19	11,600			11,600	6 MO S/L	8,217	1,933
385	X-one 54 RD Kawasaki	10/01/19	6,923			6,923	6 MO S/L	4,904	1,154
407	Paper Shredder	10/29/98	759			759	10 MO S/L	759	0
422	Sign Camp Echockotee	3/10/98	1,464			1,464	10 MO S/L	1,464	0
424	C-1500 Pickup	4/30/98	16,642			16,642	7 MO S/L	16,642	0
425	Haulmark Trailer	5/11/99	1,375			1,375	10 MO S/L	1,375	0
426	Haulmark Trailer	5/11/99	1,375			1,375	10 MO S/L	1,375	0

59-0637816

Federal Asset Report

FYE: 12/31/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Sec Bonus	Basis for Depr	PerConv Meth	Prior	Current
433	Canoe Trailer	1/01/75	175				175	10 MO S/L	175	0
434	Military Trailer	1/01/94	400				400	10 MO S/L	400	0
435	Military Trailer	1/01/94	450				450	10 MO S/L	450	0
436	Military Trailer	1/01/94	600				600	10 MO S/L	600	0
437	Utility Trailer	1/01/94	450				450	10 MO S/L	450	0
440	Flat Bed Trailer	1/01/89	900				900	10 MO S/L	900	0
441	Utility Trailer	1/01/94	400				400	10 MO S/L	400	0
450	60" Bush Hog	1/01/96	400				400	10 MO S/L	400	0
453	Utility Trailer	1/01/94	400				400	10 MO S/L	400	0
455	Water Trailer	1/01/94	450				450	10 MO S/L	450	0
461	Flat Bed Trailer	12/31/83	150				150	10 MO S/L	150	0
482	John Deere 5210 Tractor	7/07/98	15,561				15,561	10 MO S/L	15,561	0
483	John Deere 870 Tractor	7/13/98	12,190				12,190	10 MO S/L	12,190	0
484	Loader for JD 5210	7/13/98	3,800				3,800	10 MO S/L	3,800	0
485	Loader for JD 870	7/13/98	2,899				2,899	10 MO S/L	2,899	0
493	Rowboat	1/01/79	50				50	10 MO S/L	50	0
504	Buddy Boards (4)	1/01/30	40				40	10 MO S/L	40	0
505	Back Board	1/01/94	50				50	10 MO S/L	50	0
517	Paddles	1/01/30	1,210				1,210	10 MO S/L	1,210	0
538	Hobie Catamaran	1/01/94	800				800	10 MO S/L	800	0
542	Kayak Paddles	1/01/94	120				120	10 MO S/L	120	0
543	Anchors - Various Sizes	1/01/30	36				36	10 MO S/L	36	0
553	Rowboat	1/01/30	100				100	10 MO S/L	100	0
557	Rowboats	12/31/83	1,800				1,800	10 MO S/L	1,800	0
567	Dusky 17' Boat	3/21/97	11,995				11,995	7 MO S/L	11,995	0
568	Pontoon Boat	5/08/97	4,000				4,000	7 MO S/L	4,000	0
569	Motor for Pontoon Boat	7/10/97	3,800				3,800	7 MO S/L	3,800	0
571	Dusky 19' Open Fisherman	4/09/98	15,230				15,230	10 MO S/L	15,230	0
572	Dusky 19' Open Fisherman with 130 HP Evinrude	4/09/98	15,750				15,750	10 MO S/L	15,750	0
573	Scout Service Center	1/01/30	84,108				84,108	0 -- Land	0	0
574	Lot Behind Service Center	1/01/30	35,000				35,000	0 -- Land	0	0
575	Triangular Parcel Across From Service Ctr	1/01/30	5,954				5,954	0 -- Land	0	0
576	Lot 5, Block 70, Edgewood	1/01/30	90,000				90,000	0 -- Land	0	0
577	Camp Baden - Powell	1/01/30	431,443				431,443	0 -- Land	0	0
578	7 1/2 Acres Along E. Boundary of Baden Powell	1/01/30	16,974				16,974	0 -- Land	0	0
579	Camp Echocotee	1/01/30	46,985				46,985	0 -- Land	0	0
580	Land on St. Mary's River	1/01/30	15,500				15,500	0 -- Land	0	0
581	Camp Charles Francis	1/01/30	120,706				120,706	0 -- Land	0	0
585	Meninak Bldg	1/01/01	176,578				176,578	50 MO S/L	81,226	3,531
586	RANGER HOUSE/ OFFEICE	1/01/01	31,664				31,664	45 MO S/L	16,184	704
589	CAMPFIRE AREA	1/01/01	3,684				3,684	20 MO S/L	3,684	0
590	MAINTENANCE AND SECURITY STOR	1/01/01	49,046				49,046	45 MO S/L	25,068	1,090
591	4 TREE HOUSE CAMPSITES	1/01/01	41,539				41,539	20 MO S/L	41,539	0
592	CONCRETE TENT PLATFORM	1/01/01	3,850				3,850	20 MO S/L	3,850	0
593	RANGER OFFICE	1/01/01	17,463				17,463	50 MO S/L	8,033	349
595	LATRINE/SHOWERS	1/01/01	95,386				95,386	50 MO S/L	43,877	1,908
597	PAVILLION	1/01/01	24,069				24,069	50 MO S/L	11,072	481
598	SHOTGUN RANGE	1/01/01	24,069				24,069	50 MO S/L	11,072	481
601	LIGHTED SIGN	1/01/01	5,000				5,000	20 MO S/L	5,000	0
602	COPE COURSE	1/01/01	9,828				9,828	20 MO S/L	9,828	0
603	4 TREE HOUSES	1/01/01	47,543				47,543	25 MO S/L	43,740	1,902
604	BEACHFRONT	1/01/01	36,376				36,376	20 MO S/L	36,376	0
606	TREE HOUSE SECURITY FENCE	1/12/01	17,159				17,159	20 MO S/L	17,159	0
607	REPLACE MENINALA BLDG ROOF	1/12/01	15,494				15,494	20 MO S/L	15,494	0
608	REPLACE STAFF LODGE ROOF	1/12/01	3,800				3,800	20 MO S/L	3,800	0
609	REPLACE MENINAK BLDG FLOORRIN	3/09/01	9,170				9,170	20 MO S/L	9,170	0
610	BEACH EROSION CONTROL	12/26/01	14,985				14,985	20 MO S/L	14,985	0
611	900'BOARD FIENCE AROUND RANGES	6/12/01	25,000				25,000	20 MO S/L	25,000	0
613	RIFLE RANGE PAVILION ROOF	7/09/01	52,649				52,649	25 MO S/L	47,385	2,106
615	RED METAL BLDG REPAIRS	4/06/01	4,175				4,175	20 MO S/L	4,175	0
616	FIRE RANGE II CAMP SITE	6/07/01	18,650				18,650	25 MO S/L	16,847	746
617	RADIUS PATIO & WALKWAY @ MENI	3/09/01	4,309				4,309	50 MO S/L	1,968	86
618	PARKING LOT - DINNING HALL	10/09/01	61,730				61,730	50 MO S/L	27,470	1,234
619	RANGER RESIDENCE	6/12/01	97,396				97,396	50 MO S/L	44,353	1,934
620	RIFLE RANGE WATER CONTROL	7/09/01	3,870				3,870	30 MO S/L	2,903	129
621	INSTALL 200 AMP SERVICE	2/26/01	27,871				27,871	10 MO S/L	27,871	0
622	TRAP RANGE	7/09/01	19,235				19,235	25 MO S/L	17,311	769
623	GRATES	7/09/01	4,358				4,358	10 MO S/L	4,358	0
625	LIGHTING @ ARCHERY RANGE	5/08/01	22,518				22,518	10 MO S/L	22,518	0
627	AQUATICS CAMPMASTER BLDG	1/01/01	105,778				105,778	50 MO S/L	48,658	2,115
631	PROGRAM PAVILLION	1/01/01	65,104				65,104	50 MO S/L	29,948	1,302

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Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Sec Bonus	Basis for Depr	PerConv Meth	Prior	Current
643	Reroof Baker Bldg (high section)	4/17/02	32,175				32,175	20 MO S/L	32,175	0
644	Baker Bldg renovations	1/01/02	22,088				22,088	20 MO S/L	22,088	0
645	Retnetion wall/handicap access	1/01/02	5,936				5,936	20 MO S/L	5,936	0
646	Rental house renovations	1/23/02	30,000				30,000	20 MO S/L	30,000	0
647	Pavilion renovations	9/04/02	6,800				6,800	20 MO S/L	6,800	0
648	Taylor dining hall renovations	6/28/02	23,114				23,114	20 MO S/L	23,114	0
649	Chapel renovations	1/01/02	382				382	1 MO S/L	382	0
650	Remodel kitchen - equipment	1/01/02	178,234				178,234	10 MO S/L	178,234	0
651	remodel kitchen - building	1/01/02	31,861				31,861	20 MO S/L	31,861	0
652	Baker Center parking lot	1/01/02	20,007				20,007	20 MO S/L	20,007	0
654	Showers & latrines (14)	1/01/02	221,631				221,631	20 MO S/L	221,631	0
656	Skeet range	1/01/02	22,312				22,312	20 MO S/L	22,312	0
657	Shotgun parking	1/01/02	7,291				7,291	20 MO S/L	7,291	0
659	Boundary fence	5/19/02	50,000				50,000	20 MO S/L	50,000	0
660	Project #83	1/01/02	118,813				118,813	20 MO S/L	118,813	0
661	'03 Chevy 2500 Pickup (VIN 1GCGC24U6)	5/15/03	20,795				20,795	4 MO S/L	20,795	0
663	Remodel Camp Shands - Kitchen & Dinning	5/31/03	66,345				66,345	20 MO S/L	66,345	0
664	6'x16' wood floor flat bed trailer	5/24/04	1,900				1,900	4 MO S/L	1,900	0
665	'04 Getaway catamaran boat (#CCHN1392G30)	7/14/04	5,995				5,995	4 MO S/L	5,995	0
666	16' Catermaran trailer	7/14/04	500				500	4 MO S/L	500	0
667	'05 Yamaha F150 outboard motor (#63PX1016326)	5/25/04	9,969				9,969	4 MO S/L	9,969	0
668	'05 Yamaha F150 outboard motor (#63PX1016350)	5/25/04	9,969				9,969	4 MO S/L	9,969	0
671	48 wall tent frames	5/03/04	6,044				6,044	10 MO S/L	6,044	0
672	200 stackable chairs	5/04/04	5,600				5,600	10 MO S/L	5,600	0
673	10 ton Carrier A/C	8/13/04	7,400				7,400	10 MO S/L	7,400	0
674	250 gal cooker	3/04/05	1,650				1,650	10 MO S/L	1,650	0
675	Latrines at Camp Shands	6/30/05	226,350				226,350	50 MO S/L	83,750	4,527
677	Tent Platforms - Camp Shands	3/25/05	7,788				7,788	10 MO S/L	7,788	0
678	Yamaha F150 boat motor (G3PX-1026148)	5/24/05	10,337				10,337	4 MO S/L	10,337	0
679	Yamaha F90 Boat Motor (G1PL-1011635)	5/24/05	7,553				7,553	4 MO S/L	7,553	0
681	First-aid bldg - Camp Ech	5/19/05	6,711				6,711	50 MO S/L	2,494	135
682	Gun Range Fence	9/26/05	6,700				6,700	10 MO S/L	6,700	0
684	Payne 3.5 ton air handler	8/16/05	1,692				1,692	10 MO S/L	1,692	0
685	(8) Teepee	4/19/05	10,928				10,928	10 MO S/L	10,928	0
686	K & C Pavilion	6/01/05	4,000				4,000	10 MO S/L	4,000	0
687	Tent Platforms - Camp Shands	11/03/05	9,049				9,049	10 MO S/L	9,049	0
688	Dance Arbor - Camp Shands	11/03/05	1,675				1,675	10 MO S/L	1,675	0
690	Office Furniture - Endowment Director	9/09/05	2,319				2,319	10 MO S/L	2,319	0
692	Scout Shop Renovation	7/28/06	16,475				16,475	10 MO S/L	16,475	0
696	2006 Tige ZZI Boat	5/12/06	36,398				36,398	5 MO S/L	36,398	0
697	2006 Tige ZZI Boat	5/12/06	36,398				36,398	5 MO S/L	36,398	0
698	(2) Clay Skeet shooters for range	3/16/06	3,490				3,490	5 MO S/L	3,490	0
700	Dining Hall septic system	6/13/06	68,100				68,100	10 MO S/L	68,100	0
701	Green Bill Pavillion	8/25/06	64,015				64,015	10 MO S/L	64,015	0
702	Motor Boat Dock	4/04/06	21,700				21,700	10 MO S/L	21,700	0
703	First Aid Building	10/24/06	93,418				93,418	40 MO S/L	40,092	2,335
705	Shotgun Range Fence & Improv	7/27/06	2,642				2,642	10 MO S/L	2,642	0
710	Chevy Express 3500 van	5/22/07	30,417				30,417	4 MO S/L	30,417	0
712	(2) HP Laserjet P3005 Printer	1/29/07	1,180				1,180	3 MO S/L	1,180	0
715	Gator office furniture for office 120	8/09/07	2,089				2,089	10 MO S/L	2,089	0
718	Extend and Refeferbish climbing wall	7/11/07	5,844				5,844	10 MO S/L	5,844	0
719	Kubota ZD25F-60 Z-turn Trator	8/03/07	8,518				8,518	4 MO S/L	8,518	0
720	Climbing tower	11/03/07	47,372				47,372	10 MO S/L	47,372	0
721	(140) Cotts	6/05/07	7,280				7,280	10 MO S/L	7,280	0
722	(24) Tent platform decking	5/11/07	6,859				6,859	10 MO S/L	6,859	0
723	2002 Hunter 212 sailboat	11/15/07	13,500				13,500	4 MO S/L	13,500	0
724	Special Needs Fishing Dock	6/05/08	14,100				14,100	10 MO S/L	14,100	0
725	(7) Multimedia DLP Projector	2/25/08	6,503				6,503	10 MO S/L	6,503	0
726	(3) Latitude D630 Desktops	1/22/08	4,158				4,158	3 MO S/L	4,158	0
728	(3) HP Laser Printer	2/05/08	1,107				1,107	3 MO S/L	1,107	0
729	(3) Dell Opti Plex 755 Computers	1/30/08	3,524				3,524	3 MO S/L	3,524	0
730	Two Carco cubical workstations	6/04/08	5,354				5,354	10 MO S/L	5,354	0
731	Challenge course with pavilion	7/07/08	69,307				69,307	10 MO S/L	69,307	0
732	(4) Commercial washer	3/13/08	2,317				2,317	10 MO S/L	2,317	0
733	(4) Commercial dryer	3/13/08	1,999				1,999	10 MO S/L	1,999	0
734	(4) WPL 18 refrigerator	3/13/08	1,699				1,699	10 MO S/L	1,699	0
735	Dining hall sound system	6/05/08	7,631				7,631	10 MO S/L	7,631	0
736	Double single wobble trap	1/28/08	8,450				8,450	10 MO S/L	8,450	0
737	COPE course improvement	5/05/08	20,739				20,739	10 MO S/L	20,739	0
738	(16) tent wood platforms	2/12/08	6,160				6,160	10 MO S/L	6,160	0
739	Boat Storage Facilities	8/07/08	62,483				62,483	45 MO S/L	21,406	1,389

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740	Rappel Tower additional lanes	6/16/08	27,758				27,758	20 MO S/L	21,512	1,388
741	Huskee 12.5 HP 35 Ton Log splitter	4/01/08	1,650				1,650	10 MO S/L	1,650	0
742	Marcite pool	2/13/08	50,000				50,000	20 MO S/L	39,792	2,500
743	Fountain and pond circulatino pump	5/20/08	3,736				3,736	10 MO S/L	3,736	0
744	Kyocera Mita 1820 Digital copier	5/16/08	1,857				1,857	10 MO S/L	1,857	0
745	21' Sea Ray Sundeck 2001 and trailer	8/12/09	21,000				21,000	4 MO S/L	21,000	0
746	1985 25ft Catalin Pop Top sailboat	7/15/09	3,800				3,800	4 MO S/L	3,800	0
747	1996 21ft Key West Deck Boat	9/30/09	10,500				10,500	4 MO S/L	10,500	0
748	Septic Tank Drian fields	2/19/09	6,650				6,650	20 MO S/L	4,932	333
749	Lights adn fans @ Greenbar Pavillion	3/27/09	3,720				3,720	10 MO S/L	3,720	0
750	(2) Latitude E6400 Laptops	5/13/09	2,760				2,760	3 MO S/L	2,760	0
751	Dell LTO-2 Tape Back-up	2/25/09	1,998				1,998	3 MO S/L	1,998	0
752	Enpac 5.7L Quantum Vortec engin for Tige	5/11/09	6,700				6,700	4 MO S/L	6,700	0
753	Security System at Baker Service Ctr	6/23/09	8,995				8,995	10 MO S/L	8,995	0
754	Freedom Enclosed Trailer	3/11/09	2,604				2,604	4 MO S/L	2,604	0
755	1,000 gal water mixing tank	8/05/09	11,735				11,735	30 MO S/L	5,639	392
757	(3) Access 303W Sailboats	9/22/09	2,500				2,500	4 MO S/L	2,500	0
758	Eagles Rest Memory Garden	7/07/09	65,280				65,280	20 MO S/L	47,328	3,264
759	Grandaire 3.5 Ton A/C unit @ Baker Center	8/26/10	5,500				5,500	10 MO S/L	5,500	0
760	(2) 20" LCD Monitors	3/04/10	300				300	5 MO S/L	300	0
761	Dell Latitude E6500 computer	3/10/10	1,345				1,345	5 MO S/L	1,345	0
762	Dell Optiplex 780 computer	3/10/10	818				818	5 MO S/L	818	0
763	Dell Optiplex 780 computer	4/06/10	818				818	5 MO S/L	818	0
764	Dell Latitude E6500 computer	4/06/10	1,345				1,345	5 MO S/L	1,345	0
765	Dell Latitude E6500 computer	5/06/10	1,345				1,345	5 MO S/L	1,345	0
766	Dell Optiplex 780 computer	6/24/10	834				834	5 MO S/L	834	0
767	SKYPE web camera, microphone, & software	1/29/10	258				258	5 MO S/L	258	0
768	HP 2035 Printer	2/05/10	250				250	5 MO S/L	250	0
769	2002 Golf Gart	6/11/10	2,200				2,200	5 MO S/L	2,200	0
770	1971 - 25 Seafarer Yacht (SEF1441M771)	12/02/10	6,800				6,800	4 MO S/L	6,800	0
772	Climbing / Repelling Tower	6/14/10	76,659				76,659	10 MO S/L	76,659	0
773	Waterfront Shelter	2/07/11	3,419				3,419	10 MO S/L	3,419	0
774	Concreat boat ramp, BB range, and road	5/23/11	12,172				12,172	20 MO S/L	7,658	609
775	Dell Computers	3/28/11	1,337				1,337	3 MO S/L	1,337	0
776	Dell Computer	3/28/11	745				745	3 MO S/L	745	0
777	(2) Laptops	4/14/11	2,356				2,356	3 MO S/L	2,356	0
778	Dell Computer	7/22/11	1,830				1,830	3 MO S/L	1,830	0
779	125 gal & 750 gal septic tank system	12/23/11	7,059				7,059	20 MO S/L	4,235	353
780	(3) C Micro Midas, 12-3,24 (guns donated)	12/14/11	3,150				3,150	7 MO S/L	3,150	0
781	Land (42+ acres)	10/31/12	180,000				180,000	0 -- Land	0	0
782	Land (22+ acres)	10/31/12	120,000				120,000	0 -- Land	0	0
783	5 laptop computers	1/30/12	5,468				5,468	3 MO S/L	5,468	0
784	Adobe software	2/08/12	1,016				1,016	3 MO S/L	1,016	0
785	HP Laserjet printere	2/03/12	259				259	3 MO S/L	259	0
786	Dell Optiplex computer	3/27/12	739				739	3 MO S/L	739	0
787	HP Laserjet printer	3/30/12	299				299	3 MO S/L	299	0
788	6 laptop batteries	4/10/12	404				404	3 MO S/L	404	0
789	Interior lighting upgrade	5/25/12	1,999				1,999	15 MO S/L	1,543	134
790	Software	10/11/12	622				622	3 MO S/L	622	0
791	Ice machine	5/10/12	3,085				3,085	5 MO S/L	3,085	0
792	Maranto refrigeration	6/12/12	21,500				21,500	7 MO S/L	21,500	0
793	Ice machine	9/22/12	4,405				4,405	5 MO S/L	4,405	0
794	Reroof upper portion of roof	6/14/13	18,950				18,950	20 MO S/L	10,028	947
795	Carpet & drapes	1/01/13	3,729				3,729	5 MO S/L	3,729	0
796	2013 Tandem Trailer	4/12/13	3,395				3,395	5 MO S/L	3,395	0
797	Hoosier Pontoon Boat Trailer #1HU1SA126E200033	12/03/13	3,875				3,875	5 MO S/L	3,875	0
798	Huck Finn Pontoon river raft	12/13/13	29,101				29,101	5 MO S/L	29,101	0
799	2013 Yamaha F50LB outboard motor	12/13/13	5,850				5,850	5 MO S/L	5,850	0
800	2007 Gator XUV	2/08/13	4,700				4,700	5 MO S/L	4,700	0
801	Big Diablo 54" 24 HP kawasaki lawn mower	2/11/13	6,299				6,299	5 MO S/L	6,299	0
802	Pool Lift	3/06/13	3,725				3,725	10 MO S/L	3,725	0
803	Repelling tower chain link fence	10/12/13	4,769				4,769	10 MO S/L	4,769	0
804	Toilet partitions	6/07/13	4,463				4,463	10 MO S/L	4,463	0
805	5 Ton A/C	7/08/13	6,200				6,200	10 MO S/L	6,200	0
806	Pavilion # 1	12/31/13	81,462				81,462	10 MO S/L	81,462	0
807	Camp drainage improvement	5/21/14	26,240				26,240	20 MO S/L	12,573	1,312
808	(10) LVO TP T430 computers	1/17/14	10,926				10,926	3 MO S/L	10,926	0
809	(2) Optiplex 3020 mini towers	2/10/14	1,521				1,521	3 MO S/L	1,521	0
810	PowerEdge T420 server	7/17/14	5,622				5,622	3 MO S/L	5,622	0
811	(10) used computers from Bolles	12/31/14	3,648				3,648	3 MO S/L	3,648	0
812	Echocotee master house furnishing	7/24/14	1,665				1,665	10 MO S/L	1,568	97

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813	(2) XP tent wslls	3/25/14	920			920	5 MO S/L	920	0
814	(4) OP tent walls	3/25/14	3,720			3,720	5 MO S/L	3,720	0
815	Performance pontoon boat	8/12/14	5,025			5,025	5 MO S/L	5,025	0
816	HP Laserjet Pro 400	2/09/15	290			290	3 MO S/L	290	0
817	Lenova Thinkpas 440p	2/09/15	7,098			7,098	3 MO S/L	7,098	0
818	2015 Aqua Finn sailboat	2/19/15	2,495			2,495	4 MO S/L	2,495	0
819	Sailboat dolly	2/19/15	450			450	10 MO S/L	398	45
820	2015 Chevy Silverado 2500 HD	2/24/15	35,571			35,571	4 MO S/L	35,571	0
821	Dell Optiplex 3020	3/10/15	1,170			1,170	3 MO S/L	1,170	0
822	HP Laserjet Pro 400	3/23/15	228			228	3 MO S/L	228	0
823	Adobe Acrobat Pro license	4/10/15	438			438	3 MO S/L	438	0
824	38 executive office chairs	6/30/15	7,961			7,961	10 MO S/L	6,767	796
825	4 executive chairs	7/10/15	838			838	10 MO S/L	712	84
826	24' mobile climbing wall	6/03/15	32,688			32,688	10 MO S/L	28,057	3,269
827	2015 Chevy van	7/13/15	28,084			28,084	3 MO S/L	28,084	0
828	Tent tarp outriggers	9/25/15	6,910			6,910	10 MO S/L	5,701	691
829	Groen convection/steam oven	9/25/15	18,276			18,276	10 MO S/L	15,078	1,827
830	Septic tank & drainfiled	9/25/15	4,342			4,342	10 MO S/L	3,582	434
831	Ranger screen porch material	9/30/15	2,176			2,176	10 MO S/L	1,795	218
832	Septic tank & drainfiled	9/30/15	3,570			3,570	10 MO S/L	2,945	357
833	AED equipment	9/30/15	2,310			2,310	10 MO S/L	1,906	231
834	River Base sign	9/30/15	4,289			4,289	10 MO S/L	3,538	429
835	Tarps for tents	9/30/15	1,535			1,535	10 MO S/L	1,267	153
836	Tankless water heaters (2)	9/30/15	2,127			2,127	10 MO S/L	1,755	213
837	Ranger screen porch material	9/30/15	1,761			1,761	10 MO S/L	1,453	176
838	AED equipment	9/30/15	1,155			1,155	10 MO S/L	953	115
839	Van wrap	10/12/15	5,128			5,128	4 MO S/L	5,128	0
840	(2) Lenovo Thinkpads E560 w/3 year warranty	1/22/16	2,202			2,202	3 MO S/L	2,202	0
841	(2) Lenovo Thinkpads E560 w/3 year warranty	2/04/16	1,623			1,623	3 MO S/L	1,623	0
842	Riverbase Raft Canopy & Handrails	4/18/16	5,965			5,965	4 MO S/L	5,965	0
843	Hobie Getaway Boat	3/03/16	8,198			8,198	4 MO S/L	8,198	0
844	(4) Video Screens for Office	4/12/16	2,811			2,811	3 MO S/L	2,811	0
845	(4) Lenevo Thinkpad computers	4/25/16	6,283			6,283	3 MO S/L	6,283	0
846	(2) ViewSonic Projectors	5/19/16	606			606	3 MO S/L	606	0
847	Aqua Scout Yamaha F150XB Motor & Trailer	1/15/16	14,898			14,898	4 MO S/L	14,898	0
848	Super Scout Yamaha F150XB Motor & Trailer	1/15/16	14,600			14,600	4 MO S/L	14,600	0
849	Meninak Bldg New Roof	10/18/16	25,486			25,486	20 MO S/L	9,133	1,274
850	1050 Gallon Dual Compartment Septic Tank w/100	7/06/16	3,400			3,400	20 MO S/L	1,275	170
851	Volleyball Court Lighting (3) Poles & fixture	5/04/16	4,835			4,835	10 MO S/L	3,707	483
852	Taylor Dining Hall Fire Panel Monitor and Detector	3/29/16	2,749			2,749	10 MO S/L	2,130	275
853	Taylor Dining Hall (2) Tankless Water Heaters	2/05/16	11,388			11,388	10 MO S/L	8,066	1,139
854	Staff Lodge Reroof	4/12/16	4,180			4,180	20 MO S/L	1,620	209
855	(40) Nylon Wall Tents	3/14/16	18,576			18,576	10 MO S/L	14,551	1,858
856	Taylor Dining Hall Reroof	3/28/16	30,080			30,080	20 MO S/L	11,656	1,504
857	Ashley Lodge Glass Doors	3/13/16	8,034			8,034	20 MO S/L	3,147	401
858	Dolphin Dynamic Prox2 Robotic Pool Cleaner	5/03/16	3,428			3,428	10 MO S/L	2,628	343
859	Shands Pavillion #2	1/01/16	71,954			71,954	25 MO S/L	23,025	2,878
860	Shands Pavillion #3	1/01/16	71,954			71,954	25 MO S/L	23,025	2,878
861	Shands Pavillion #4	1/01/16	71,954			71,954	25 MO S/L	23,025	2,878
862	Shands Pavillion #5	1/01/16	71,954			71,954	25 MO S/L	23,025	2,878
863	Shands Pavillion #6	1/01/16	71,954			71,954	25 MO S/L	23,025	2,878
864	Shands Pavillion #7	1/01/16	71,954			71,954	25 MO S/L	23,025	2,878
865	Shands Pavillion #8	1/01/16	71,954			71,954	25 MO S/L	23,025	2,878
866	Shands Pavillion #9	1/01/16	71,954			71,954	25 MO S/L	23,025	2,878
867	Shands Pavillion #10	1/01/16	71,954			71,954	25 MO S/L	23,025	2,878
868	Shands Pavillion #11	1/01/16	71,954			71,954	25 MO S/L	23,025	2,878
869	Shands Staff Housing	1/01/16	370,121			370,121	45 MO S/L	65,799	8,225
870	Shands Aquatic Center Slide	5/21/16	242,000			242,000	10 MO S/L	183,517	24,200
871	Shands Aquatic Center Splash Pad	5/21/16	74,000			74,000	10 MO S/L	56,117	7,400
872	Shands Aquatic Center Building	5/21/16	861,379			861,379	50 MO S/L	130,642	17,228
873	Shands Aquatic Center Pool & Pavers	5/21/16	506,696			506,696	20 MO S/L	192,122	25,335
874	Shands Aquatic Center Pavillion 1 Large	5/21/16	15,000			15,000	10 MO S/L	11,375	1,500
875	Shands Aquatic Center Pavillion 2 Small	5/21/16	12,389			12,389	10 MO S/L	9,395	1,239
876	Shands Aquatic Center Pavillion 3 Small	5/21/16	12,389			12,389	10 MO S/L	9,395	1,239
877	Shands Aquatic Center Pavillion 4 Small	5/21/16	12,389			12,389	10 MO S/L	9,395	1,239
878	Shands Aquatic Center Pavillion 5 Large	5/21/16	15,000			15,000	10 MO S/L	11,375	1,500
879	Shands Aquatic Center Grills 5 Grills	5/21/16	2,889			2,889	5 MO S/L	2,889	0
880	Camp Shands Sectional Couch Chairs (3)	5/21/16	1,348			1,348	10 MO S/L	1,022	135
881	Camp Shands Wooden Picnic Tables (19)	5/21/16	4,491			4,491	10 MO S/L	3,405	449
882	Camp Shands Emergency Plastic Stretcher Life	5/21/16	2,272			2,272	10 MO S/L	1,723	227
883	Camp Shands Lifeguard Tower Chairs (3)	5/21/16	3,220			3,220	10 MO S/L	2,442	321

59-0637816

Federal Asset Report

FYE: 12/31/2024

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Basis for Depr	PerConv Meth	Prior	Current
884	Camp Shands Aquatics Lounge Chairs (15)	5/21/16	2,249			2,249	10 MO S/L	1,706	225
885	Camp Shands Aquatics Small Round Tables (5)	5/21/16	925			925	10 MO S/L	701	93
886	Camp Shands Aquatics Pool Chairs (20)	5/21/16	1,599			1,599	10 MO S/L	1,213	159
887	St. Johns Riverbase A/C Unit Ranger's House	9/30/16	3,559			3,559	10 MO S/L	2,580	356
888	St. Johns Riverbase Washer/Dryer Unit	6/08/16	2,575			2,575	10 MO S/L	1,953	257
889	Camp Shands Staff Housing Wooden Captain Beds	5/21/16	1,200			1,200	10 MO S/L	910	120
890	Camp Shands Staff Housing Wooden TV Shelves	5/21/16	368			368	10 MO S/L	279	37
891	Camp Shands Adirondack Brown Pool Furniture	5/21/16	1,745			1,745	10 MO S/L	1,323	175
892	Camp Shands Gas Tank Aquatics Center	5/21/16	1,762			1,762	10 MO S/L	1,336	176
893	Camp Shands Staff Housing Reconditioned Armchairs	5/21/16	600			600	10 MO S/L	455	60
894	Camp Shands Staff Housing Bunk beds (19)	5/21/16	8,002			8,002	10 MO S/L	6,068	800
895	Camp Shands Staff Housing Mattresses (36)	5/21/16	4,481			4,481	10 MO S/L	3,398	448
896	Camp Shands Staff Housing Mats (14)	5/21/16	1,198			1,198	10 MO S/L	908	120
897	Camp Shands Staff Housing Picnic Tables (40)	5/21/16	14,381			14,381	10 MO S/L	10,906	1,438
898	Camp Shands Memorial Boulder for EBDC	5/21/16	16,850			16,850	10 MO S/L	12,778	1,685
899	Camp Shands AED Equipment	5/21/16	1,852			1,852	10 MO S/L	1,404	186
900	Camp Shands Cork Bulletin Boards w/Alum Frames	5/21/16	598			598	10 MO S/L	453	60
901	St. John's River Base Drainfield for Rental H	4/15/16	3,675			3,675	20 MO S/L	1,424	184
902	Main Office Roof on Lower Small Front	5/27/16	3,335			3,335	20 MO S/L	1,265	166
903	Camporee Kenyon Farms Extreme Cope Course	5/19/16	9,287			9,287	10 MO S/L	7,043	928
904	(7) Anschutz Small Bore Rifle 22	4/15/16	9,604			9,604	10 MO S/L	7,443	961
905	(3) Lenavo Think	1/27/17	5,270			5,270	3 MO S/L	5,270	0
907	(3) water fount	2/22/17	2,425			2,425	10 MO S/L	1,657	243
908	(8) Toilets in	2/17/17	2,285			2,285	10 MO S/L	1,561	229
912	carpet & vinyl	2/24/17	45,882			45,882	10 MO S/L	31,353	4,588
925	(2) Lenavo Think	6/21/17	2,718			2,718	3 MO S/L	2,718	0
928	Back Flow Prev	9/13/17	2,855			2,855	10 MO S/L	1,808	286
932	(2) Thinkpad T4	10/26/17	2,074			2,074	3 MO S/L	2,074	0
Total Other Depreciation			<u>11,425,464</u>			<u>11,425,464</u>		<u>6,989,341</u>	<u>225,877</u>
Total ACRS and Other Depreciation			<u>11,425,464</u>			<u>11,425,464</u>		<u>6,989,341</u>	<u>225,877</u>
Grand Totals			11,425,464			11,425,464		6,989,341	225,877
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>11,425,464</u>			<u>11,425,464</u>		<u>6,989,341</u>	<u>225,877</u>

Asset	Description	Date In Service	Cost	179	Salvage	Prior	Current	Total	Net Book Value	Method	Life
	RANGER RESIDENCE	6/12/01	96,736	0	0	43,693	1,934	45,627	51,109	S/L	50
	RANGER RESIDENCE - EQUIP	6/12/01	660	0	0	660	0	660	0	S/L	10
619	RANGER RESIDENCE	6/12/01	97,396	0	0	44,353	1,934	46,287	51,109	S/L	50
Grand Totals			97,396	0	0	44,353	1,934	46,287	51,109		
Less: Dispositions			0	0	0	0	0	0	0		
Net Grand Totals			97,396	0	0	44,353	1,934	46,287	51,109		

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AMT Aggregate Report

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Depreciation Adjustment Report

All Business Activities

					AMT
<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>Adjustments/</u> <u>Preferences</u>
There are no assets that meet the criteria of this report					

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
275	Toilet Facilities	3/01/00	106,248	2,125	0
283	Wobble Trap	3/01/00	5,000	0	0
284	(6) Zest II 16' two person kayaks	4/21/00	3,834	0	0
286	Dusky 19 open fisherman	1/28/00	15,750	0	0
287	Dusky 19 open fisherman	1/28/00	15,750	0	0
289	(18) Comanche Bicycles & (16) BMX Commando	5/30/00	5,298	0	0
290	(6) Canoes	8/15/00	6,636	0	0
298	Aqua Finn Sailboat	6/08/00	1,771	0	0
299	Aqua Finn Sailboat	6/08/00	1,771	0	0
300	Aqua Finn Sailboat	6/08/00	1,771	0	0
301	Aqua Finn Sailboat	6/08/00	1,771	0	0
302	Aqua Finn Sailboat	6/08/00	1,771	0	0
303	Aqua Finn Sailboat	6/08/00	1,771	0	0
304	(6) Canoe B-17 Meyer	8/15/00	6,636	0	0
306	EZ-Dock swimming deck	1/28/00	9,265	0	0
307	Place trailer on ground	5/01/00	3,672	0	0
309	Ranger House	1/01/00	6,486	0	0
312	Improvements - Baden Powell	1/01/66	2,757	0	0
313	Ranger House - Baden Powell	1/01/66	37,849	0	0
314	Commissary & Storage Bldg - Baden Powell	1/01/66	24,063	0	0
315	Improvements - Baden Powell	1/01/78	5,000	0	0
316	Well Drill Water Tower - Baden Powell	1/01/67	21,444	0	0
318	Drummond Ecology Bldg	12/05/82	4,677	0	0
319	Taylor Conference Center - Baden Powell	6/05/82	207,190	0	0
320	Taylor Conference Center - Baden Powell	1/01/83	11,095	0	0
321	Taylor Conference Center - Baden Powell	7/01/84	9,780	0	0
325	1993 CIP Project - Baden Powell	8/01/93	113,037	0	0
326	1995 Rotary Shelter - Baden Powell	10/01/95	21,636	0	0
327	1996 Trap Range	8/01/96	8,098	0	0
328	Fill & Grading Camp Shands	7/29/98	9,991	0	0
329	Houses (2) - Camp Echock	1/01/80	100,778	0	0
330	Buildings	1/01/73	10,117	0	0
331	Buildings	1/01/78	8,000	0	0
332	Buildings	1/01/79	3,050	0	0
333	Ringhaver Pool	6/30/78	26,163	0	0
334	Pavillion - WW Gay	1/01/30	2,900	0	0
335	Admin Building	1/01/80	4,966	0	0
336	Activity Shelter & Restrooms	12/01/88	12,523	0	0
337	1993 CIP Project	11/01/93	14,549	0	0
338	1994 Additions	7/01/94	17,507	0	0
341	Bldg Demolition Camp Echockotee	8/04/98	8,136	0	0
342	Land Improvements - Camp Guana	1/01/88	38,150	0	0
343	Building - Scout Service Center	1/01/73	69,108	0	0
344	Fixtures - Scout Service Center	1/01/73	7,141	0	0
345	Renovations - Scout Service Center	1/01/81	3,697	0	0
346	Bldg Addition - Scout Service Center	5/05/91	1,078,944	0	0
347	Council Building - Upstairs Remodel	6/30/99	52,010	1,300	0
348	Various Buildings Camp Echockotee	1/01/98	409,586	10,239	0
349	Various Buildings Camp Echockotee	12/31/98	83,390	2,085	0
352	Rotary Lodge Trading Post	12/31/99	72,787	1,820	0
353	City Water Hook Up	9/01/99	6,845	171	0
355	Calhoun Rifle Range	7/12/99	12,592	315	0
356	Various Buildings Camp Shands	12/31/98	244,759	6,119	0
357	Ames Lodge Renovation	6/30/99	18,546	464	0
358	Docks For Fishing Pier & Swim Area (EZ Dock)	4/13/99	33,351	0	0
359	Tent Platforms	6/30/99	48,320	1,208	0
379	New Roofs for three buildings	5/01/19	7,075	353	0
380	Floor replacement	5/01/19	5,672	567	0
381	Doore Camp Site	5/01/19	3,592	359	0
382	24 Bath house doors & frams	8/01/19	50,000	5,000	0
383	WW Gay Pavillion Roof	10/01/19	7,800	390	0
384	Hyper Drive 72 RD 37 hp	10/01/19	11,600	1,450	0
385	X-one 54 RD Kawasaki	10/01/19	6,923	865	0
407	Paper Shredder	10/29/98	759	0	0
422	Sign Camp Echockotee	3/10/98	1,464	0	0
424	C-1500 Pickup	4/30/98	16,642	0	0
425	Haulmark Trailer	5/11/99	1,375	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
426	Haulmark Trailer	5/11/99	1,375	0	0
433	Canoe Trailer	1/01/75	175	0	0
434	Military Trailer	1/01/94	400	0	0
435	Military Trailer	1/01/94	450	0	0
436	Military Trailer	1/01/94	600	0	0
437	Utility Trailer	1/01/94	450	0	0
440	Flat Bed Trailer	1/01/89	900	0	0
441	Utility Trailer	1/01/94	400	0	0
450	60" Bush Hog	1/01/96	400	0	0
453	Utility Trailer	1/01/94	400	0	0
455	Water Trailer	1/01/94	450	0	0
461	Flat Bed Trailer	12/31/83	150	0	0
482	John Deere 5210 Tractor	7/07/98	15,561	0	0
483	John Deere 870 Tractor	7/13/98	12,190	0	0
484	Loader for JD 5210	7/13/98	3,800	0	0
485	Loader for JD 870	7/13/98	2,899	0	0
493	Rowboat	1/01/79	50	0	0
504	Buddy Boards (4)	1/01/30	40	0	0
505	Back Board	1/01/94	50	0	0
517	Paddles	1/01/30	1,210	0	0
538	Hobie Catamaran	1/01/94	800	0	0
542	Kayak Paddles	1/01/94	120	0	0
543	Anchors - Various Sizes	1/01/30	36	0	0
553	Rowboat	1/01/30	100	0	0
557	Rowboats	12/31/83	1,800	0	0
567	Dusky 17' Boat	3/21/97	11,995	0	0
568	Pontoon Boat	5/08/97	4,000	0	0
569	Motor for Pontoon Boat	7/10/97	3,800	0	0
571	Dusky 19' Open Fisherman	4/09/98	15,230	0	0
572	Dusky 19' Open Fisherman with 130 HP Evinrude	3/03/99	15,750	0	0
573	Scout Service Center	1/01/30	84,108	0	0
574	Lot Behind Service Center	1/01/30	35,000	0	0
575	Triangular Parcel Across From Service Ctr	1/01/30	5,954	0	0
576	Lot 5, Block 70, Edgewood	1/01/30	90,000	0	0
577	Camp Baden - Powell	1/01/30	431,443	0	0
578	7 1/2 Acres Along E. Boundary of Baden Powell	1/01/30	16,974	0	0
579	Camp Echockotee	1/01/30	46,985	0	0
580	Land on St. Mary's River	1/01/30	15,500	0	0
581	Camp Charles Francis	1/01/30	120,706	0	0
585	Meninak Bldg	1/01/01	176,578	3,532	0
586	RANGER HOUSE/ OFFEICE	1/01/01	31,664	703	0
589	CAMPFIRE AREA	1/01/01	3,684	0	0
590	MAINTENANCE AND SECURITY STORAGE	1/01/01	49,046	1,090	0
591	4 TREE HOUSE CAMPSITES	1/01/01	41,539	0	0
592	CONCRETE TENT PLATFORM	1/01/01	3,850	0	0
593	RANGER OFFICE	1/01/01	17,463	349	0
595	LATRINE/SHOWERS	1/01/01	95,386	1,908	0
597	PAVILLION	1/01/01	24,069	482	0
598	SHOTGUN RANGE	1/01/01	24,069	482	0
601	LIGHTED SIGN	1/01/01	5,000	0	0
602	COPE COURSE	1/01/01	9,828	0	0
603	4 TREE HOUSES	1/01/01	47,543	1,901	0
604	BEACHFRONT	1/01/01	36,376	0	0
606	TREE HOUSE SECURITY FENCE	1/12/01	17,159	0	0
607	REPLACE MENINALA BLDG ROOF	1/12/01	15,494	0	0
608	REPLACE STAFF LODGE ROOF	1/12/01	3,800	0	0
609	REPLACE MENINAK BLDG FLOORING	3/09/01	9,170	0	0
610	BEACH EROSION CONTROL	12/26/01	14,985	0	0
611	900'BOARD FIENCE AROUND RANGES	6/12/01	25,000	0	0
613	RIFLE RANGE PAVILION ROOF	7/09/01	52,649	2,106	0
615	RED METAL BLDG REPAIRS	4/06/01	4,175	0	0
616	FIRE RANGE II CAMP SITE	6/07/01	18,650	746	0
617	RADIUS PATIO & WALKWAY @ MENINALA	3/09/01	4,309	86	0
618	PARKING LOT - DINNING HALL	10/09/01	61,730	1,235	0
619	RANGER RESIDENCE	6/12/01	97,396	1,935	0
620	RIFLE RANGE WATER CONTROL	7/09/01	3,870	129	0
621	INSTALL 200 AMP SERVICE	2/26/01	27,871	0	0
622	TRAP RANGE	7/09/01	19,235	770	0
623	GRATES	7/09/01	4,358	0	0
625	LIGHTING @ ARCHERY RANGE	5/08/01	22,518	0	0
627	AQUATICS CAMPMASER BLDG	1/01/01	105,778	2,116	0

59-0637816

Future Depreciation Report**FYE: 12/31/25**

FYE: 12/31/2024

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Asset	Description	Date In Service	Cost	Tax	AMT
631	PROGRAM PAVILLION	1/01/01	65,104	1,302	0
643	Reroof Baker Bldg (high section)	4/17/02	32,175	0	0
644	Baker Bldg renovations	1/01/02	22,088	0	0
645	Retnetion wall/handicap access	1/01/02	5,936	0	0
646	Rental house renovations	1/23/02	30,000	0	0
647	Pavilion renovations	9/04/02	6,800	0	0
648	Taylor dining hall renovations	6/28/02	23,114	0	0
649	Chapel renovations	1/01/02	382	0	0
650	Remodel kitchen - equipment	1/01/02	178,234	0	0
651	remodel kitchen - building	1/01/02	31,861	0	0
652	Baker Center parking lot	1/01/02	20,007	0	0
654	Showers & latrines (14)	1/01/02	221,631	0	0
656	Skeet range	1/01/02	22,312	0	0
657	Shotgun parking	1/01/02	7,291	0	0
659	Boundary fence	5/19/02	50,000	0	0
660	Project #83	1/01/02	118,813	0	0
661	'03 Chevy 2500 Pickup (VIN 1GCGC24U63Z196945)	5/15/03	20,795	0	0
663	Remodel Camp Shands - Kitchen & Dinning Hall	5/31/03	66,345	0	0
664	6'x16' wood floor flat bed trailer	5/24/04	1,900	0	0
665	'04 Getaway catamaran boat (#CCHN1392G304)	7/14/04	5,995	0	0
666	16' Catermaran trailer	7/14/04	500	0	0
667	'05 Yamaha F150 outboard motor (#63PX1015326)	6/07/04	9,969	0	0
668	'05 Yamaha F150 outboard motor (#63PX1015485)	6/07/04	9,969	0	0
671	48 wall tent frames	5/03/04	6,044	0	0
672	200 stackable chairs	5/04/04	5,600	0	0
673	10 ton Carrier A/C	8/13/04	7,400	0	0
674	250 gal cooker	3/04/05	1,650	0	0
675	Latrines at Camp Shands	6/30/05	226,350	4,527	0
677	Tent Platforms - Camp Shands	3/25/05	7,788	0	0
678	Yamaha F150 boat motor (G3PX-1026148)	5/24/05	10,337	0	0
679	Yamaha F90 Boat Motor (G1PL-1011635)	5/24/05	7,553	0	0
681	First-aid bldg - Camp Ech	5/19/05	6,711	134	0
682	Gun Range Fence	9/26/05	6,700	0	0
684	Payne 3.5 ton air handler	8/16/05	1,692	0	0
685	(8) Teepee	4/19/05	10,928	0	0
686	K & C Pavilion	6/01/05	4,000	0	0
687	Tent Platforms - Camp Shands	11/03/05	9,049	0	0
688	Dance Arbor - Camp Shands	11/03/05	1,675	0	0
690	Office Furniture - Endowment Director	9/09/05	2,319	0	0
692	Scout Shop Renovation	7/28/06	16,475	0	0
696	2006 Tige ZZI Boat	5/12/06	36,398	0	0
697	2006 Tige ZZI Boat	5/12/06	36,398	0	0
698	(2) Clay Skeet shooters for range	3/16/06	3,490	0	0
700	Dining Hall septic system	6/13/06	68,100	0	0
701	Green Bill Pavillion	8/25/06	64,015	0	0
702	Motor Boat Dock	4/04/06	21,700	0	0
703	First Aid Building	10/24/06	93,418	2,336	0
705	Shotgun Range Fence & Improv	7/27/06	2,642	0	0
710	Chevy Express 3500 van	5/22/07	30,417	0	0
712	(2) HP Laserjet P3005 Printer	1/29/07	1,180	0	0
715	Gator office furniture for office 120	8/09/07	2,089	0	0
718	Extend and Refeferbish climbing wall	7/11/07	5,844	0	0
719	Kubota ZD25F-60 Z-turn Trator	8/03/07	8,518	0	0
720	Climbing tower	11/03/07	47,372	0	0
721	(140) Cotts	6/05/07	7,280	0	0
722	(24) Tent platform decking	5/11/07	6,859	0	0
723	2002 Hunter 212 sailboat	11/15/07	13,500	0	0
724	Special Needs Fishing Dock	6/05/08	14,100	0	0
725	(7) Multimedia DLP Projector	2/25/08	6,503	0	0
726	(3) Latitude D630 Desktops	1/22/08	4,158	0	0
728	(3) HP Laser Printer	2/05/08	1,107	0	0
729	(3) Dell Opti Plex 755 Computers	1/30/08	3,524	0	0
730	Two Carco cubical workstations	6/04/08	5,354	0	0
731	Challenge course with pavilion	7/07/08	69,307	0	0
732	(4) Commercial washer	3/13/08	2,317	0	0
733	(4) Commercial dryer	3/13/08	1,999	0	0
734	(4) WPL 18 refrigerator	3/13/08	1,699	0	0
735	Dining hall sound system	6/05/08	7,631	0	0
736	Double single wobble trap	1/28/08	8,450	0	0
737	COPE course improvement	5/05/08	20,739	0	0
738	(16) tent wood platforms	2/12/08	6,160	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
739	Boat Storage Facilities	8/07/08	62,483	1,388	0
740	Rappel Tower additional lanes	6/16/08	27,758	1,388	0
741	Huskee 12.5 HP 35 Ton Log splitter	4/01/08	1,650	0	0
742	Marcite pool	2/13/08	50,000	2,500	0
743	Fountain and pond circulatino pump	5/20/08	3,736	0	0
744	Kyocera Mita 1820 Digital copier	5/16/08	1,857	0	0
745	21' Sea Ray Sundeck 2001 and trailer	8/12/09	21,000	0	0
746	1985 25ft Catalin Pop Top sailboat	7/15/09	3,800	0	0
747	1996 21ft Key West Deck Boat	9/30/09	10,500	0	0
748	Septic Tank Drian fields	2/19/09	6,650	332	0
749	Lights adn fans @ Greenbar Pavillion	3/27/09	3,720	0	0
750	(2) Latitude E6400 Laptops	5/13/09	2,760	0	0
751	Dell LTO-2 Tape Back-up	2/25/09	1,998	0	0
752	Enpac 5.7L Quantum Vortec engin for Tige	5/11/09	6,700	0	0
753	Security System at Baker Service Ctr	6/23/09	8,995	0	0
754	Freedom Enclosed Trailer	3/11/09	2,604	0	0
755	1,000 gal water mixing tank	8/05/09	11,735	391	0
757	(3) Access 303W Sailboats	9/22/09	2,500	0	0
758	Eagles Rest Memory Garden	7/07/09	65,280	3,264	0
759	Grandaire 3.5 Ton A/C unit @ Baker Center	8/26/10	5,500	0	0
760	(2) 20" LCD Monitors	3/04/10	300	0	0
761	Dell Latitude E6500 computer	3/10/10	1,345	0	0
762	Dell Optiplex 780 computer	3/10/10	818	0	0
763	Dell Optiplex 780 computer	4/06/10	818	0	0
764	Dell Latitude E6500 computer	4/06/10	1,345	0	0
765	Dell Latitude E6500 computer	5/06/10	1,345	0	0
766	Dell Optiplex 780 computer	6/24/10	834	0	0
767	SKYPE web camera, microphone, & software	11/29/10	258	0	0
768	HP 2035 Printer	2/05/10	250	0	0
769	2002 Golf Gart	6/11/10	2,200	0	0
770	1971 - 25 Seafarer Yacht (SEF1441M771)	12/02/10	6,800	0	0
772	Climbing / Repelling Tower	6/14/10	76,659	0	0
773	Waterfront Shelter	2/07/11	3,419	0	0
774	Concreat boat ramp, BB range, and road	5/23/11	12,172	608	0
775	Dell Computers	3/28/11	1,337	0	0
776	Dell Computer	3/28/11	745	0	0
777	(2) Laptops	4/14/11	2,356	0	0
778	Dell Computer	7/22/11	1,830	0	0
779	125 gal & 750 gal septic tank system	12/23/11	7,059	353	0
780	(3) C Micro Midas, 12-3,24 (guns donated)	12/14/11	3,150	0	0
781	Land (42+ acres)	10/31/12	180,000	0	0
782	Land (22+ acres)	10/31/12	120,000	0	0
783	5 laptop computers	1/30/12	5,468	0	0
784	Adobe software	2/08/12	1,016	0	0
785	HP Laserjet printere	2/03/12	259	0	0
786	Dell Optiplex computer	3/27/12	739	0	0
787	HP Laserjet printer	3/30/12	299	0	0
788	6 laptop batteries	4/10/12	404	0	0
789	Interior lighting upgrade	5/25/12	1,999	133	0
790	Software	10/11/12	622	0	0
791	Ice machine	5/10/12	3,085	0	0
792	Maranto refrigeration	6/12/12	21,500	0	0
793	Ice machine	9/22/12	4,405	0	0
794	Reroof upper portion of roof	6/14/13	18,950	948	0
795	Carpet & drapes	1/01/13	3,729	0	0
796	2013 Tandem Trailer	4/12/13	3,395	0	0
797	Hoosier Pontoon Boat Trailer #1HU1SA126E1000	3/13/13	3,875	0	0
798	Huck Finn Pontoon river raft	12/13/13	29,101	0	0
799	2013 Yamaha F50LB outboard motor	12/13/13	5,850	0	0
800	2007 Gator XUV	2/08/13	4,700	0	0
801	Big Diablo 54" 24 HP kawasaki lawn mower	2/11/13	6,299	0	0
802	Pool Lift	3/06/13	3,725	0	0
803	Repelling tower chain link fence	10/12/13	4,769	0	0
804	Toilet partitions	6/07/13	4,463	0	0
805	5 Ton A/C	7/08/13	6,200	0	0
806	Pavilion # 1	12/31/13	81,462	0	0
807	Camp drainage improvement	5/21/14	26,240	1,312	0
808	(10) LVO TP T430 computers	1/17/14	10,926	0	0
809	(2) Optiplex 3020 mini towers	2/10/14	1,521	0	0
810	PowerEdge T420 server	7/17/14	5,622	0	0
811	(10) used computers from Bolles	12/31/14	3,648	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
812	Echocotee master house furnishing	7/24/14	1,665	0	0
813	(2) XP tent wslls	3/25/14	920	0	0
814	(4) OP tent walls	3/25/14	3,720	0	0
815	Performance pontoon boat	8/12/14	5,025	0	0
816	HP Laserjet Pro 400	2/09/15	290	0	0
817	Lenova Thinkpas 440p	2/09/15	7,098	0	0
818	2015 Aqua Finn sailboat	2/19/15	2,495	0	0
819	Sailboat dolly	2/19/15	450	7	0
820	2015 Chevy Silverado 2500 HD	2/24/15	35,571	0	0
821	Dell Optiplex 3020	3/10/15	1,170	0	0
822	HP Laserjet Pro 400	3/23/15	228	0	0
823	Adobe Acrobat Pro license	4/10/15	438	0	0
824	38 executive office chairs	6/30/15	7,961	398	0
825	4 executive chairs	7/10/15	838	42	0
826	24' mobile climbing wall	6/03/15	32,688	1,362	0
827	2015 Chevy van	7/13/15	28,084	0	0
828	Tent tarp outriggers	9/25/15	6,910	518	0
829	Groen convection/steam oven	9/25/15	18,276	1,371	0
830	Septic tank & drainfiled	9/25/15	4,342	326	0
831	Ranger screen porch material	9/30/15	2,176	163	0
832	Septic tank & drainfiled	9/30/15	3,570	268	0
833	AED equipment	9/30/15	2,310	173	0
834	River Base sign	9/30/15	4,289	322	0
835	Tarps for tents	9/30/15	1,535	115	0
836	Tankless water heaters (2)	9/30/15	2,127	159	0
837	Ranger screen porch material	9/30/15	1,761	132	0
838	AED equipment	9/30/15	1,155	87	0
839	Van wrap	10/12/15	5,128	0	0
840	(2) Lenovo Thinkpads E560 w/3 year warranty	1/22/16	2,202	0	0
841	(2) Lenovo Thinkpads E560 w/3 year warranty	2/04/16	1,623	0	0
842	Riverbase Raft Canopy & Handrails	4/18/16	5,965	0	0
843	Hobie Getaway Boat	3/03/16	8,198	0	0
844	(4) Video Screens for Office	4/12/16	2,811	0	0
845	(4) Lenevo Thinkpad computers	4/25/16	6,283	0	0
846	(2) ViewSonic Projectors	5/19/16	606	0	0
847	Aqua Scout Yamaha F150XB Motor & Trailer Repl	1/15/16	14,898	0	0
848	Super Scout Yamaha F150XB Motor & Trailer Rd	1/15/16	14,600	0	0
849	Meninak Bldg New Roof	10/18/16	25,486	1,274	0
850	1050 Gallon Dual Compartment Septic Tank w/Dr	7/06/16	3,400	170	0
851	Volleyball Court Lighting (3) Poles & fixture	5/04/16	4,835	484	0
852	Taylor Dining Hall Fire Panel Monitor and Dev	3/29/16	2,749	275	0
853	Taylor Dining Hall (2) Tankless Water Heaters	12/05/16	11,388	1,139	0
854	Staff Lodge Reroof	4/12/16	4,180	209	0
855	(40) Nylon Wall Tents	3/14/16	18,576	1,857	0
856	Taylor Dining Hall Reroof	3/28/16	30,080	1,504	0
857	Ashley Lodge Glass Doors	3/13/16	8,034	402	0
858	Dolphin Dynamic Prox2 Robotic Pool Cleaner	5/03/16	3,428	343	0
859	Shands Pavillion #2	1/01/16	71,954	2,879	0
860	Shands Pavillion #3	1/01/16	71,954	2,879	0
861	Shands Pavillion #4	1/01/16	71,954	2,879	0
862	Shands Pavillion #5	1/01/16	71,954	2,879	0
863	Shands Pavillion #6	1/01/16	71,954	2,879	0
864	Shands Pavillion #7	1/01/16	71,954	2,879	0
865	Shands Pavillion #8	1/01/16	71,954	2,879	0
866	Shands Pavillion #9	1/01/16	71,954	2,879	0
867	Shands Pavillion #10	1/01/16	71,954	2,879	0
868	Shands Pavillion #11	1/01/16	71,954	2,879	0
869	Shands Staff Housing	1/01/16	370,121	8,225	0
870	Shands Aquatic Center Slide	5/21/16	242,000	24,200	0
871	Shands Aquatic Center Splash Pad	5/21/16	74,000	7,400	0
872	Shands Aquatic Center Building	5/21/16	861,379	17,228	0
873	Shands Aquatic Center Pool & Pavers	5/21/16	506,696	25,335	0
874	Shands Aquatic Center Pavillion 1 Large	5/21/16	15,000	1,500	0
875	Shands Aquatic Center Pavillion 2 Small	5/21/16	12,389	1,239	0
876	Shands Aquatic Center Pavillion 3 Small	5/21/16	12,389	1,239	0
877	Shands Aquatic Center Pavillion 4 Small	5/21/16	12,389	1,239	0
878	Shands Aquatic Center Pavillion 5 Large	5/21/16	15,000	1,500	0
879	Shands Aquatic Center Grills 5 Grills	5/21/16	2,889	0	0
880	Camp Shands Sectional Couch Chairs (3)	5/21/16	1,348	135	0
881	Camp Shands Wooden Picnic Tables (19)	5/21/16	4,491	449	0
882	Camp Shands Emergency Plastic Stretcher Lifeg	5/21/16	2,272	228	0

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Future Depreciation Report**FYE: 12/31/25**

FYE: 12/31/2024

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Asset	Description	Date In Service	Cost	Tax	AMT
883	Camp Shands Lifeguard Tower Chairs (3)	5/21/16	3,220	322	0
884	Camp Shands Aquatics Lounge Chairs (15)	5/21/16	2,249	225	0
885	Camp Shands Aquatics Small Round Tables (8)	5/21/16	925	92	0
886	Camp Shands Aquatics Pool Chairs (20)	5/21/16	1,599	160	0
887	St. Johns Riverbase A/C Unit Ranger's House	9/30/16	3,559	356	0
888	St. Johns Riverbase Washer/Dryer Unit	6/08/16	2,575	258	0
889	Camp Shands Staff Housing Wooden Captain Beds	5/21/16	1,200	120	0
890	Camp Shands Staff Housing Wooden TV Shelves (	5/21/16	368	37	0
891	Camp Shands Adirondack Brown Pool Furniture	5/21/16	1,745	174	0
892	Camp Shands Gas Tank Aquatics Center	5/21/16	1,762	177	0
893	Camp Shands Staff Housing Reconditioned Armoi	5/21/16	600	60	0
894	Camp Shands Staff Housing Bunk beds (19)	5/21/16	8,002	801	0
895	Camp Shands Staff Housing Mattresses (36)	5/21/16	4,481	448	0
896	Camp Shands Staff Housing Mats (14)	5/21/16	1,198	120	0
897	Camp Shands Staff Housing Picnic Tables (40)	5/21/16	14,381	1,438	0
898	Camp Shands Memorial Boulder for EBDC	5/21/16	16,850	1,685	0
899	Camp Shands AED Equipment	5/21/16	1,852	185	0
900	Camp Shands Cork Bulletin Boards w/Alum Frame	5/21/16	598	60	0
901	St. John's River Base Drainfield for Rental H	4/15/16	3,675	184	0
902	Main Office Roof on Lower Small Front	5/27/16	3,335	167	0
903	Camporee Kenyon Farms Extreme Cope Course	5/19/16	9,287	929	0
904	(7) Anschutz Small Bore Rifle 22	4/15/16	9,604	960	0
905	(3) Lenavo Think	1/27/17	5,270	0	0
907	(3) water fount	2/22/17	2,425	242	0
908	(8) Toilets in	2/17/17	2,285	228	0
912	carpet & vinyl	2/24/17	45,882	4,588	0
925	(2) Lenavo Think	6/21/17	2,718	0	0
928	Back Flow Prev	9/13/17	2,855	285	0
932	(2) Thinkpad T4	10/26/17	2,074	0	0
Total Other Depreciation			<u>11,425,464</u>	<u>221,424</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>11,425,464</u>	<u>221,424</u>	<u>0</u>
Grand Totals			<u>11,425,464</u>	<u>221,424</u>	<u>0</u>

Form 990	Event Income and Deduction Worksheet	2024
Description POPCORN SALE		
Name BOY SCOUTS OF AMERICA 87 NORTH		Taxpayer Identification Number 59-0637816

Use this worksheet to verify data entered for a specific activity on your form 990/990EZ

Income & Expense Summary:

1. Gross receipts or sales	1.	951,203
2. Advertising income	2.	
3. Circulation income	3.	
4. Other income	4.	
5. Returns and allowances	5.	
6. Contributions received	6.	
7. Total revenue. Add lines 1 through 6	7.	951,203
8. Cost of Goods Sold	8.	592,115
9. Employment Expense	9.	
10. Fees for services	10.	
11. Indirect Expense	11.	
12. Depreciation Expense	12.	
13. Exempt Activity Expense	13.	
14. Fundraising Expense	14.	
15. Total expenses. Add lines 8 through 14	15.	592,115
16. Net Income/Loss. Line 7 minus Line 15	16.	359,088

Expense Details - Cost of Goods Sold:

Beginning inventory	
Purchases	199,084
Labor	
Section 263A costs	
Other costs	393,031
Ending inventory	
Total Cost of Goods Sold	592,115

Expense Details - Employment Expense:

Compensation of officers	
Other salaries and wages	
Pension plan contributions	
Other employee benefits	
Payroll taxes	
Total Employment Expense	

Expense Details - Fees for Services:

Management	
Legal	
Accounting	
Lobbying	
Professional fundraising	
Investment management	
Other	
Total Fees for Services	

Information is indicated for use on Form 990-T, Schedule A:

Schedule A, UBIT Activity Code	Seq #
☐ Part V, Debt Financing	
☐ Part VI, Controlled Org Income	
☐ Part VII, Investments for C(7)(9)(17)	
☐ Part VIII, Exploited Activities	
☐ Part IX, Advertising Income	

Expense Details - Indirect Expense:

Advertising and promotion	
Office	
Printing/publication/postage	
Info technology/Maintenance	
Royalties & License Fees	
Occupancy/Real Estate Taxes	
Travel & Repairs	
Travel/entertainment (officials)	
Conferences/meetings	
Interest	
Insurance	
Total Indirect Expense	

Expense Details - Depreciation Expense:

On investment property	
On non-investment property	
Amortization	
Depletion	
Total Depreciation Expense	

Expense Details - Exempt Activity Expense:

Repairs and Maintenance	
Bad debts	
Taxes/licenses	
Charitable contributions	
Dividend recd deductions	
Readership costs	
Other expenses	
Total Exempt Activity Expense	

Expense Details - Fundraising Expense:

Cash prizes	
Non-cash prizes	
Rent and facility costs	
Food & beverages (Part II only)	
Entertainment (Part II only)	
Other direct expenses	
Total Fundraising Expense	

Allocation of Expense to Program Service Accomplishments:

First	
Second	
Third	
All other	

Form 990	Event Income and Deduction Worksheet	2024
Description CENTURION GOLF TOURNAMENT		
Name BOY SCOUTS OF AMERICA 87 NORTH		Taxpayer Identification Number 59-0637816

Use this worksheet to verify data entered for a specific activity on your form 990/990EZ

Income & Expense Summary:

1. Gross receipts or sales	1.	
2. Advertising income	2.	
3. Circulation income	3.	
4. Other income	4.	
5. Returns and allowances	5.	
6. Contributions received	6.	
7. Total revenue. Add lines 1 through 6	7.	
8. Cost of Goods Sold	8.	
9. Employment Expense	9.	
10. Fees for services	10.	
11. Indirect Expense	11.	
12. Depreciation Expense	12.	
13. Exempt Activity Expense	13.	
14. Fundraising Expense	14.	
15. Total expenses. Add lines 8 through 14	15.	
16. Net Income/Loss. Line 7 minus Line 15	16.	

Expense Details - Cost of Goods Sold:

Beginning inventory	
Purchases	
Labor	
Section 263A costs	
Other costs	
Ending inventory	
Total Cost of Goods Sold	

Expense Details - Employment Expense:

Compensation of officers	
Other salaries and wages	
Pension plan contributions	
Other employee benefits	
Payroll taxes	
Total Employment Expense	

Expense Details - Fees for Services:

Management	
Legal	
Accounting	
Lobbying	
Professional fundraising	
Investment management	
Other	
Total Fees for Services	

Information is indicated for use on Form 990-T, Schedule A:

Schedule A, UBIT Activity Code	Seq #
☐ Part V, Debt Financing	
☐ Part VI, Controlled Org Income	
☐ Part VII, Investments for C(7)(9)(17)	
☐ Part VIII, Exploited Activities	
☐ Part IX, Advertising Income	

Expense Details - Indirect Expense:

Advertising and promotion	
Office	
Printing/publication/postage	
Info technology/Maintenance	
Royalties & License Fees	
Occupancy/Real Estate Taxes	
Travel & Repairs	
Travel/entertainment (officials)	
Conferences/meetings	
Interest	
Insurance	
Total Indirect Expense	

Expense Details - Depreciation Expense:

On investment property	
On non-investment property	
Amortization	
Depletion	
Total Depreciation Expense	

Expense Details - Exempt Activity Expense:

Repairs and Maintenance	
Bad debts	
Taxes/licenses	
Charitable contributions	
Dividend recd deductions	
Readership costs	
Other expenses	
Total Exempt Activity Expense	

Expense Details - Fundraising Expense:

Cash prizes	
Non-cash prizes	
Rent and facility costs	
Food & beverages (Part II only)	
Entertainment (Part II only)	
Other direct expenses	
Total Fundraising Expense	

Allocation of Expense to Program Service Accomplishments:

First	
Second	
Third	
All other	

Form 990	Event Income and Deduction Worksheet	2024
Description JACKSONVILLE SPORTING CLAYS		
Name BOY SCOUTS OF AMERICA 87 NORTH		Taxpayer Identification Number 59-0637816

Use this worksheet to verify data entered for a specific activity on your form 990/990EZ

Income & Expense Summary:

1. Gross receipts or sales	1.	228,189
2. Advertising income	2.	
3. Circulation income	3.	
4. Other income	4.	
5. Returns and allowances	5.	
6. Contributions received	6.	
7. Total revenue. Add lines 1 through 6	7.	228,189
8. Cost of Goods Sold	8.	73,202
9. Employment Expense	9.	
10. Fees for services	10.	
11. Indirect Expense	11.	
12. Depreciation Expense	12.	
13. Exempt Activity Expense	13.	
14. Fundraising Expense	14.	
15. Total expenses. Add lines 8 through 14	15.	73,202
16. Net Income/Loss. Line 7 minus Line 15	16.	154,987

Expense Details - Cost of Goods Sold:

Beginning inventory	
Purchases	
Labor	
Section 263A costs	
Other costs	73,202
Ending inventory	
Total Cost of Goods Sold	73,202

Expense Details - Employment Expense:

Compensation of officers	
Other salaries and wages	
Pension plan contributions	
Other employee benefits	
Payroll taxes	
Total Employment Expense	

Expense Details - Fees for Services:

Management	
Legal	
Accounting	
Lobbying	
Professional fundraising	
Investment management	
Other	
Total Fees for Services	

Information is indicated for use on Form 990-T, Schedule A:

Schedule A, UBIT Activity Code	Seq #
☐ Part V, Debt Financing	
☐ Part VI, Controlled Org Income	
☐ Part VII, Investments for C(7)(9)(17)	
☐ Part VIII, Exploited Activities	
☐ Part IX, Advertising Income	

Expense Details - Indirect Expense:

Advertising and promotion	
Office	
Printing/publication/postage	
Info technology/Maintenance	
Royalties & License Fees	
Occupancy/Real Estate Taxes	
Travel & Repairs	
Travel/entertainment (officials)	
Conferences/meetings	
Interest	
Insurance	
Total Indirect Expense	

Expense Details - Depreciation Expense:

On investment property	
On non-investment property	
Amortization	
Depletion	
Total Depreciation Expense	

Expense Details - Exempt Activity Expense:

Repairs and Maintenance	
Bad debts	
Taxes/licenses	
Charitable contributions	
Dividend recd deductions	
Readership costs	
Other expenses	
Total Exempt Activity Expense	

Expense Details - Fundraising Expense:

Cash prizes	
Non-cash prizes	
Rent and facility costs	
Food & beverages (Part II only)	
Entertainment (Part II only)	
Other direct expenses	
Total Fundraising Expense	

Allocation of Expense to Program Service Accomplishments:

First	
Second	
Third	
All other	

Form 990	Event Income and Deduction Worksheet	2024
Description BRADFORD SPORTING CLAY		
Name BOY SCOUTS OF AMERICA 87 NORTH		Taxpayer Identification Number 59-0637816

Use this worksheet to verify data entered for a specific activity on your form 990/990EZ

Income & Expense Summary:

1. Gross receipts or sales	1.	105,966
2. Advertising income	2.	
3. Circulation income	3.	
4. Other income	4.	
5. Returns and allowances	5.	
6. Contributions received	6.	
7. Total revenue. Add lines 1 through 6	7.	105,966
8. Cost of Goods Sold	8.	67,206
9. Employment Expense	9.	
10. Fees for services	10.	
11. Indirect Expense	11.	
12. Depreciation Expense	12.	
13. Exempt Activity Expense	13.	
14. Fundraising Expense	14.	
15. Total expenses. Add lines 8 through 14	15.	67,206
16. Net Income/Loss. Line 7 minus Line 15	16.	38,760

Expense Details - Cost of Goods Sold:

Beginning inventory	
Purchases	
Labor	
Section 263A costs	
Other costs	67,206
Ending inventory	
Total Cost of Goods Sold	67,206

Expense Details - Employment Expense:

Compensation of officers	
Other salaries and wages	
Pension plan contributions	
Other employee benefits	
Payroll taxes	
Total Employment Expense	

Expense Details - Fees for Services:

Management	
Legal	
Accounting	
Lobbying	
Professional fundraising	
Investment management	
Other	
Total Fees for Services	

Information is indicated for use on Form 990-T, Schedule A:

Schedule A, UBIT Activity Code	Seq #
☐ Part V, Debt Financing	
☐ Part VI, Controlled Org Income	
☐ Part VII, Investments for C(7)(9)(17)	
☐ Part VIII, Exploited Activities	
☐ Part IX, Advertising Income	

Expense Details - Indirect Expense:

Advertising and promotion	
Office	
Printing/publication/postage	
Info technology/Maintenance	
Royalties & License Fees	
Occupancy/Real Estate Taxes	
Travel & Repairs	
Travel/entertainment (officials)	
Conferences/meetings	
Interest	
Insurance	
Total Indirect Expense	

Expense Details - Depreciation Expense:

On investment property	
On non-investment property	
Amortization	
Depletion	
Total Depreciation Expense	

Expense Details - Exempt Activity Expense:

Repairs and Maintenance	
Bad debts	
Taxes/licenses	
Charitable contributions	
Dividend recd deductions	
Readership costs	
Other expenses	
Total Exempt Activity Expense	

Expense Details - Fundraising Expense:

Cash prizes	
Non-cash prizes	
Rent and facility costs	
Food & beverages (Part II only)	
Entertainment (Part II only)	
Other direct expenses	
Total Fundraising Expense	

Allocation of Expense to Program Service Accomplishments:

First	
Second	
Third	
All other	

SCHEDULE G (Form 990 or 990-EZ)	Fundraising Other Events	2024
For calendar year 2024, or tax year beginning , and ending		

Name BOY SCOUTS OF AMERICA 87 NORTH FLORIDA COUNCIL	Employer Identification Number 59-0637816
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		(a) Other event	(b) Other event	(c) Other event	(d) Total other events
		<u>BRADFORD SPORTI</u> (event type)	 (event type)	 (event type)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	105,966			105,966
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	105,966			105,966
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food/beverages				
	8 Entertainment				
	9 Other expenses	67,206			67,206

Form 990	Two Year Comparison Report	2023 & 2024
For calendar year 2024, or tax year beginning _____, ending _____		

Name BOY SCOUTS OF AMERICA 87 NORTH FLORIDA COUNCIL	Taxpayer Identification Number 59-0637816
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		2023	2024	Differences
Revenue	1. Contributions, gifts, grants	1,582,938	1,331,343	-251,595
	2. Membership dues and assessments			
	3. Government contributions and grants	37,500		-37,500
	4. Program service revenue	1,202,457	1,304,060	101,603
	5. Investment income	924,866	898,836	-26,030
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory		7,364	7,364
	8. Net income or (loss) from fundraising events	560,382	552,835	-7,547
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	71,622	96,892	25,270
	12. Total revenue. Add lines 1 through 11	4,379,765	4,191,330	-188,435
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	244,116	213,061	-31,055
	16. Salaries, other compensation, and employee benefits	1,687,360	1,737,049	49,689
	17. Professional fundraising fees			
	18. Other professional fees	161,361	140,437	-20,924
	19. Occupancy, rent, utilities, and maintenance	337,333	276,820	-60,513
	20. Depreciation and Depletion	334,719	336,065	1,346
	21. Other expenses	1,558,905	1,705,193	146,288
	22. Total expenses. Add lines 13 through 21	4,323,794	4,408,625	84,831
	23. Excess or (Deficit). Subtract line 22 from line 12	55,971	-217,295	-273,266
Other Information	24. Total exempt revenue	4,379,765	4,191,330	-188,435
	25. Total unrelated revenue			
	26. Total excludable revenue	2,759,327	2,859,987	100,660
	27. Total assets	8,062,813	7,786,466	-276,347
	28. Total liabilities	5,584,854	5,525,802	-59,052
	29. Retained earnings	2,477,959	2,260,664	-217,295
	30. Number of voting members of governing body	49	44	
	31. Number of independent voting members of governing body	49	44	
	32. Number of employees	38	152	
	33. Number of volunteers	2400	2400	

Form 990	Tax Return History	2024
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Name	BOY SCOUTS OF AMERICA 87 NORTH FLORIDA COUNCIL	Employer Identification Number 59-0637816
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	2020	2021	2022	2023	2024	2025
Contributions, gifts, grants	1,783,461	1,345,499	2,473,004	1,620,438	1,331,343	
Membership dues						
Program service revenue	496,842	864,606	1,073,775	1,202,457	1,304,060	
Capital gain or loss	-4,195	-8,000			7,364	
Investment income	725,349	846,882	788,178	924,866	898,836	
Fundraising revenue (income/loss)	333,712	359,218	454,341	560,382	552,835	
Gaming revenue (income/loss)						
Other revenue	436,792	64,185	66,949	71,622	96,892	
Total revenue	3,771,961	3,472,390	4,856,247	4,379,765	4,191,330	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	272,787	276,842		244,116	213,061	
Other compensation	1,679,520	1,669,179	1,930,991	1,687,360	1,737,049	
Professional fees	133,690	132,568	233,609	161,361	140,437	
Occupancy costs	213,904	278,832	296,864	337,333	276,820	
Depreciation and depletion	354,391	351,110	324,197	334,719	336,065	
Other expenses	970,709	1,000,752	6,574,376	1,558,905	1,705,193	
Total expenses	3,625,001	3,709,283	9,360,037	4,323,794	4,408,625	
Excess or (Deficit)	146,960	-236,893	-4,503,790	55,971	-217,295	
Total exempt revenue	3,771,961	3,472,390	4,856,247	4,379,765	4,191,330	
Total unrelated revenue						
Total excludable revenue	1,988,500	2,126,891	2,383,243	2,759,327	2,859,987	
Total Assets	7,544,272	7,267,447	8,242,820	8,062,813	7,786,466	
Total Liabilities	356,601	341,669	5,820,832	5,584,854	5,525,802	
Net Fund Balances	7,187,671	6,925,778	2,421,988	2,477,959	2,260,664	

Taxable Interest on Investments

Description	Amount	Unrelated Business	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
INVESTMENT INCOME - UNRESTRIC	\$ 888,252		14			
INVESTMENT INCOME - TEMP REST	17,948		14			
REALIZED GAIN ON SCH D	-7,364		14			
TOTAL	\$ 898,836					

Federal Statements

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
PROFESSIONAL FEES	\$ 34,464	\$ 23,430	\$ 9,187	\$ 1,847
TOTAL	\$ 34,464	\$ 23,430	\$ 9,187	\$ 1,847

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
GOVERNMENT FEE AND GRANTS	\$
FRIENDS OF SCOUTING - UNRESTRICTED	559,936
FRIENDS OF SCOUTING - TEMP RESTRICT	297,419
FOUNDATIONS AND TRUSTS	317,748
FOUNDATION & TRUST - TEMP RESTRICTE	94,500
OTHER DIRECT SUPPORT - UNRESTRICTED	5,394
OTHER DIRECT SUPPORT - TEMP RESTRICT	23,990
UNITED WAY	32,356
ASSOCIATED ORGANIZATIONS	
TOTAL	\$ 1,331,343

Federal Statements**Schedule A, Part II, Line 5 - Excess Gifts**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
UNITED WAY OF NORTHEAST FLORIDA	\$ 302,921	\$
GATE FOUNDATION	7,700	
JACK AND BETTY DEMETREE FOUNDATION	5,000	
PUBLIX SUPERMARKET CHARITIES	165,000	
JESSIE BALL DUPONT FUND, INC		
ROBERT E JACOBY JR		
A. DANO DAVIS	268,000	
MARY ROSBOROUGH		
REXFORD SETZER	87,800	
BROOKS REHABILITATION CONSERVATION		
HAROLD W. ASHLEY FOUNDATION & TRUST	496,768	140,913
JERRY PATTEN		
BI-LO HOLDING		
STEVE BACALIS / TOM NEIL	31,000	
MILLER ELECTRIC COMPANY	134,500	
CITY OF JACKSONVILLE	350,000	
U.S. SMALL BUSINESS ADMINISTRATION	668,328	312,473
DAYPART LLC	885,300	529,445
HEEKIN INSTITUTE FOR ORTHOPEDIC	166,130	
HELEN DAVIS BROWN FOUNDATION	54,055	
DEX IMAGING	32,500	
TRUIST FOUNDATION	37,426	
TOTAL	\$ <u>3,692,428</u>	\$ <u>982,831</u>

Federal Statements

Schedule A, Part II, Line 8(e)

Description	Amount
INVESTMENT INCOME - UNRESTRIC	\$ 888,252
INVESTMENT INCOME - TEMP REST	17,948
REALIZED GAIN ON SCH D	-7,364
TOTAL	\$ 898,836

Schedule A, Part II, Line 10(e)

Description	Amount
POPCORN SALE	\$ 951,203
CENTURION GOLF TOURNAMENT	
JACKSONVILLE SPORTING CLAYS	228,189
BRADFORD SPORTING CLAY	105,966
OTHER	
TOTAL	\$ 1,285,358

Schedule A, Part II, Line 12 - Current year

Description	Amount
CAMPING REVENUE	\$ 836,214
ACTIVITY REVENUE	467,846
MISCELLANEOUS	96,892
TOTAL	\$ 1,400,952