Form **8453-TE**

Tax Exempt Entity Declaration and Signature for Electronic Filing

ONO	NI.	1545-0047

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

2021

Internal R	evenu	e Service Go to		, 990-1, 1120-POI Form8453TE for th			8038-CI	'] '	
Name of t	ller	eroj i ruseo o	,	tu state o			EIN or S	SN	41.
		S OF AMERICA						22-1	576300
Part I		Type of Return and Return I							
and For 6a, 7a, 6 6b, 7b, 8	m 53 Ba, 9 8b, 9	ox for the type of return being filed 30 filers may enter dollars and cents a, or 10a below, and the amount or bb, or 10b, whichever is applicable, ot complete more than one line in Pa	s. For all other I that line of the blank (do not e	forms, enter whol e return being file	e dollars only. I with this for	. If you check th m was blank, th	ne box or nen leave	n line 1	la, 2a, 3a, 4a, 5a, b. 2b. 3b. 4b. 5b.
				if any (Form 990,				1b	
				if any (Form 990-E				2b	
				1120-POL, line 2				3b	<u> </u>
				nvestment incom				4b	
				orm 8868, line 3c)				5b	
				990-T, Part III, line				6b	0
				4720, Part III, line				7b	
				at end of tax year 5330, Part II, line 1				8b	
				it payment reques				9b 10b	
Part II		Declaration of Officer or Per	son Subject	to Tax	sted (i Onii oo	36-CF, Fart III, II	116 22)	100	
b [fe Co I in If (e)	rithdrawal (direct debit) entry to the deral taxes owed on this return, a contact the U.S. Treasury Financial A also authorize the financial institution formation necessary to answer inqual copy of this return is being filed we could the electronic disclosure of	nd the financia gent at 1-888-; ions involved i iries and resolv ith a state ager onsent contain	Il institution to de 353-4537 no later in the processing ie issues related to icy(ies) regulating ed within this return incy(ies)	than 2 busine of the electron the payment charities as purn allowing of	to this account ess days prior to ronic payment t. part of the IRS F	t. To revolute the payof taxes	roke a /ment i to rec	payment, I must (settlement) date. ceive confidential
(name of and that knowled of the ele to the IR	enalti Fentifi Fentifi Fentifi Genal Fectro	ies of perjury, I declare that I a ty) BOY SCOUTS OF AMERICA ave examined a copy of the 2021 nd belief, they are true, correct, and nic return. I consent to allow my inte at to receive from the IRS (a) an ac- essing the return or refund, and (c) ti	electronic ret complete. I ful ermediate servi	the above named um and accompa ther declare that ce provider, trans at of receipt or rea	anying sched the amount in	lules and state	, (EIN) ments, a the amo	nd, to ount sh	22-1576300 , the best of my nown on the copy
Sign		11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1-	Latel-					
Here)-	Signature of officer or person subject to	n tay	11 114 20		ichael A Ashline	e, Chief F	inanci	al Officer
Part III		Declaration of Electronic Ret		or (EBO) and		itle, if applicable	(otiona)		· · · · · · · · · · · · · · · · · · ·
I declare I am only The entit be filed y Informati have exa	that y a c y offi with ion fo	I have reviewed the above return ar collector, I am not responsible for reticer or person subject to tax will have the IRS to the officer or person subject Authorized IRS e-file Providers for the above return and accompany complete. This Paid Preparer declara-	nd that the entriviewing the ret ve signed this for ject to tax, and or Business Ret ving schedules	es on Form 8453- urn and only dec orm before I subm d have followed a urns. If I am also and statements.	TE are complare that this it the return. If other require the Paid Prepared and, to the best of the paid the pa	lete and correct form accurately I will give a cop- properties in Pub- parer, under per pest of my know	to the b reflects y of all fo 4163, N	est of the date of	ata on the return. nd information to ized e-File (MeF)
ERO's Use	sigr	nature /		Date	Check if also paid preparer	Check if self- employed	ERO's \$5	N or PT	ÎN
Only	self	n's name (or yours if -employed),					EIN		
Under pe	enalti vledg	dress, and ZIP code fees of perjury, I declare that I have elee and belief, they are true, correct, ge.	examined the all	pove return and a Declaration of pr	ccompanying eparer is base	schedules and ed on all inform	Phone no staterne ation of	nts. ar	nd, to the best of the preparer has
Paid		Print/Type preparer's name	Preparer's s			Date	Check	f self-	PTIN
raiu Prepai	10,11	Travis L. Patton				11/14/2022			P00369623
ahai	CI.	Firm's name ▶ PricewaterhouseCoop	are LLD	-	6		Eirmin I	INI D	40.4000004

Phone no. 202-414-1000

990-T Exempt Organization Business Income Tax Return	OI	MB No. 1545-0047
(and proxy tax under section 6033(e))		2021
For calendar year 2021 or other tax year beginning, 2021, and ending, 20		
Department of the Treasury Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)		n to Public Inspection for 501(c)(3) Organizations Only
		entification number
address changed.	2-15763	00
Drint	Group exem	
or	(see instructi	ons)
I I I I I I I I I I I I I I I I I I I	761	
100.		rded return.
		ьП
Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation		
J Enter the number of attached Schedules A (Form 990-T)		
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		☐ tes ⊠ Mo
If "Yes," enter the name and identifying number of the parent corporation		
L The books are in care of STEPHANIE PHILLIPS, CONTROLLER 1325 WEST WATERPHONE number	(972) 5	80-2300
Part I Total Unrelated Business Taxable Income	776.7	
1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
instructions)	2 (1 1)	604,165
2 Reserved	2	
3 Add lines 1 and 2	3	604,165
4 Charitable contributions (see instructions for limitation rules)	4	
Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	604,165
6 Deduction for net operating loss. See instructions	- 6	604,165
7 Total of unrelated business taxable income before specific deduction and section 199A deduction.		
Subtract line 6 from line 5	. 7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	. 8	
9 Trusts, Section 199A deduction. See instructions	. 9	
10 Total deductions. Add lines 8 and 9	. 10	
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,	U.	
enter zero	. 11	0
Part II Tax Computation		
1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	▶ 1	0
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on		
Part I, line 11 from: Tax rate schedule or Schedule D (Form 1041)	▶ 2	
3 Proxy tax. See instructions	▶ 3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	. 5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	. 7	
For Paperwork Reduction Act Notice, see Instructions.		Form 990-T (2021)

Pari 1a b		BOY SCOUTS OF AMERI	LCA		22-1576300	F	age 2
	Tax and Pa	ayments	-				
b	Foreign tax credit (co	rporations attach Form 1118;	trusts attach Form 1116) . 1214.	1a			
	Other credits (see ins	tructions)		1b			
C	General business cre	dit. Attach Form 3800 (see in	structions)	1c			
d		*	01 or 8827)				
9					19		
2		-					
3	Other amounts due.		255 Form 8611 Fon		2		
	Other amounts due, c		_				
	Total ton Add Con O		attach statement)		3		
4		and 3 (see instructions).	Check if includes tax previous	ously deterred under			
_							
5		* *	Part II, column (k)		5		
6a							
b			3(g) election applies ▶ [
C	Tax deposited with Fo	rm 8868		6c			
d	Foreign organizations	: Tax paid or withheld at sour	ce (see instructions)	6d			
0	Backup withholding (s	ee instructions)		6e			
f	Credit for small emplo	yer health insurance premiur	ns (attach Form 8941)	6f			
g	Other credits, adjustm	ents, and payments:	orm 2439				
	Form 4136		Total	▶ 6g			
7	Total payments, Add			- 0	7		
8			orm 2220 is attached				
9		•	, 5, and 8, enter amount owed				
10			es 4, 5, and 8, enter amount overpaid				
11		ne 10 you want: Credited to					
Part			ctivities and Other Informa		funded ▶ 11		
1			organization have an interest in or a			124	**
			in a foreign country? If "Yes," the org			Yes	No
		port of Foreign bank and Fin	ancial Accounts. If "Yes," enter the n	arne or the foreign co	untry		
2	here Bahamas	d the englished receive a	distalle alter for an array to the			X	
-			distribution from, or was it the granto	r ot, or transferor to, a	foreign trust?		X
2		ns for other forms the organiz					
3			_ ,		*		
4	Enter available pre-20	18 NOL carryovers nere	\$ 33,805,755. Do not inc	lude any post-2017 N	OL carryover		
		(Form 990-1). Don't reduce t	he NOL carryover shown here by an	y deduction reported a	on		
	Part I, line 6.						
5			ss Activity Code and post-2017 NOL				
	the amounts shown be	low by any NOL claimed on	any Schedule A, Part II, line 17 for th	e tax year. See instru	ctions.		
		Business Activity	Code	Available post-20	17 NOL carryover		
	Statement #26			\$			
				\$			
				\$			
				\$			
							x
6a	_	hange its method of accountii	- '				
6a b	_	_	ng? (see instructions) lange on Form 990, 990-EZ, <mark>990-PF</mark> ,		1		
	If 6a is "Yes," has the	organization described the ch	ange on Form 990, 990-EZ, 990-PF	or Form 1128? If "No			
b Part	If 6a is "Yes," has the explain in Part V V Supplemen	organization described the ch	lange on Form 990, 990-EZ, 990-PF	or Form 1128? If "No			
b Part	If 6a is "Yes," has the explain in Part V V Supplemen	organization described the ch	lange on Form 990, 990-EZ, 990-PF	or Form 1128? If "No			
Part Provid	If 6a is "Yes," has the explain in Part V V Supplemen	organization described the ch	ange on Form 990, 990-EZ, 990-PF	or Form 1128? If "No			
Part Provid	if 6a is "Yes," has the explain in Part V Supplemente the explanation re-	organization described the ch	lange on Form 990, 990-EZ, 990-PF	or Form 1128? If "No			
Part Provid	If 6a is "Yes," has the explain in Part V V Supplement le the explanation recomment #24 Under penalties of peri	tal Information quired by Part IV, line 6b.	Also, provide any other addition	or Form 1128? If "No	e instructions.	dge and	
Part Provide State	If 6a is "Yes," has the explain in Part V V Supplement le the explanation recomment #24 Under penalties of peri	tal Information quired by Part IV, line 6b.	Also, provide any other addition	or Form 1128? If "No	e instructions.	dge and	
Part Provid State	If 6a is "Yes," has the explain in Part V V Supplement le the explanation recomment #24 Under penalties of peri	tal Information quired by Part IV, line 6b.	Also, provide any other addition	or Form 1128? If "No	e instructions.	dge and	
Part Provid State	If 6a is "Yes," has the explain in Part V V Supplement le the explanation recomment #24 Under penalties of peri	tal Information quired by Part IV, line 6b.	Also, provide any other addition	or Form 1128? If "No	e instructions. and to the best of my knowle reparer has any knowledge. May the IRS disc.	uss this retu	
Part Provid	If 6a is "Yes," has the explain in Part V V Supplement le the explanation recomment #24 Under penalties of peri	tal Information quired by Part IV, line 6b.	Also, provide any other addition	or Form 1128? If "No	e instructions. and to the best of my knowle reparer has any knowledge.	uss this retu	
Part Provid State	If 6a is "Yes," has the description in Part V V Supplement the explanation recomment #24 Under penalties of periphelief, it is true, correct	tal Information quired by Part IV, line 6b. ury, I declare that I have examine, and complete. Declaration of pre	Also, provide any other addition of this return, including accompanying scieparer (other than taxpayer) is based on a supply of the companying scieparer (other than taxpayer) is based on a supply of the companying scieparer (other than taxpayer) is based on a supply of the companying scieparer (other than taxpayer) is based on a supply of the companying scieparer (other than taxpayer) is based on a supply of the companying scieparer (other than taxpayer) is based on a supply of the companying scieparer (other than taxpayer).	nal information. Se	e instructions. and to the best of my knowle reparer has any knowledge. May the IRS disc. with the preparer (see instructions)	uss this retu shown below	
Part Provid State	If 6a is "Yes," has the cexplain in Part V Supplement le the explanation recoment #24 Under penalties of periphelief, it is true, correct Signature of officer Print/Type preparer	tal Information quired by Part IV, line 6b. ury, I declare that I have examine, and complete. Declaration of pressure of the complete of the	Also, provide any other additioned this return, including accompanying scleparer (other than taxpayer) is based on a later than taxpayer).	nal information. Senedules and statements, all information of which pate	e instructions. and to the best of my knowle reparer has any knowledge. May the IRS disc. with the preparer (see instructions)?	uss this retushown below	No
Part Provid State Sign Here	If 6a is "Yes," has the explain in Part V V Supplement le the explanation recomment #24 Under penalties of periphelief, it is true, correct Signature of officer Print/Type preparer Travis L.	tal Information quired by Part IV, line 6b. ury, I declare that I have examine, and complete. Declaration of pressure of the part of the	Also, provide any other additioned this return, including accompanying scleparer (other than taxpayer) is based on a light and taxpayer's signature.	nal information. Se	e instructions. and to the best of my knowle reparer has any knowledge. May the IRS disc. with the preparer (see instructions)? Check I if P self-employed p	uss this return below Y Yes TIN	No.
Part Provide State Sign Here	If 6a is "Yes," has the cexplain in Part V V Supplement let the explanation recomment #24 Under penalties of periphelief, it is true, correct Signature of officer Print/Type preparer Travis L. Firm's name	tal Information quired by Part IV, line 6b. ury, I declare that I have examine, and complete. Declaration of pressure of the complete of the	Also, provide any other additioned this return, including accompanying scleparer (other than taxpayer) is based on a limit of the parer's signature.	nal information. Senedules and statements, all information of which pate	e instructions. and to the best of my knowle reparer has any knowledge. May the IRS disc. with the preparer (see instructions)?	uss this return below Y Yes TIN	No.

Form 8868

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

forms Contra filing o	listed acts, fo of this t	iling (e-file). You can electronically file Form below with the exception of Form 8870, or which an extension request must be sent to form, visit www.irs.gov/e-file-providers/e-file-	Informatior o the IRS in for-charitie	n Return for Transfers <i>i</i> n paper fo rmat (see instr es- <i>and-non-profits</i> .	Associated With	Certa	ain Perso	nal Benefit
		6-Month Extension of Time. Only subr						
		ons required to file an income tax return otherm 7004 to request an extension of time to file	le income t		-C filers), partners	ships,	, REMICs,	and trusts
Туре	or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN)							
print	BOY SCOUTS OF AMERICA 22							
File by t	he	Number, street, and room or suite no. If a P.O. bo	ox, see instr	uctions.			-	
due date	e for	1325 WEST WALNUT HILL LANE						
filling you return. S		City, town or post office, state, and ZIP code. For	r a foreign a	ddress, see instructions.				
instructi		IRVING, TEXAS 75038-3008						
Enter 1	the Re	turn Code for the return that this application	is for (file a	separate application for	each return) .			0 7
Appli	cation		Return	Application				Return
Is Fo	r		Code	Is For				Code
Form	990 o	Form 990-EZ	01	Form 1041-A				08
Form	4720	(individual)	03	Form 4720 (other than	individual)			09
Form	990-P	F	04	Form 5227				10
Form	990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069				11
_		(trust other than above)	06	Form 8870				12
Form	990-T	(corporation)	07		2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	strike Ports	7 E	
Telep • If the • If this for the	ohone organ s is for whole	No. ► 972-580-2300 No. ► 972-580-2300 Noization does not have an office or place of but a Group Return, enter the organization's four group, check this box ► If it is names and TINs of all members the extension	Fax usiness in t r digit Grou t is for part	No. ► 972 the United States, checkup Exemption Number (2-580-2594 this box	. ,	If this	is ach
1	the or	est an automatic 6-month extension of time ganization named above. The extension is fo calendar year 20 21 or			, to file the exemp	t org	anization i	return for
	▶□:	tax year beginning	, 20	, and ending			, 20	
	If the	tax year entered in line 1 is for less than 12 n ange in accounting period					-	
	nonre	application is for Forms 990-PF, 990-T, fundable credits. See instructions.				3a	\$	0
b	If this	application is for Forms 990-PF, 990-T, 4 ated tax payments made. Include any prior ye	1720, or 6 ear overpa	069, enter any refunda yment allowed as a cred	ble credits and it.	3b	\$	0
С		ce due. Subtract line 3b from line 3a. Incl EFTPS (Electronic Federal Tax Payment Sys			if required, by	3с		.0
Caution instruct	n: If you ions.	are going to make an electronic funds withdrawa	l (direct deb	it) with this Form 8868, see	Form 8453-TE and		<u> </u>	



Department of the Treasury Internal Revenue Service Ogden, UT 84201

Notice	CP211A
Tax period	December 31, 2021
Notice date	May 23, 2022
Employer ID number	22-1576300
To contact us	Phone 877-829-5500
7 2 2	

Page 1 of 1

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BOY SCOUTS OF AMERICA STEPHANIE PHILLIPS 1325 W WALNUT HILL LN IRVING TX 75038-3008



056188

Important information about your December 31, 2021, Form 990T

We approved your Form 8868, Application for Automatic Extension of Time to File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2021, Form 990T.

Your new due date is November 15, 2022.

What you need to do

File your December 31, 2021, Form 990T by November 15, 2022.

Visit www.irs.gov/charities to learn about approved e-file providers, the types of returns you can file electronically, and whether you're required to file electronically.

Additional information

- Visit www.irs.gov/cp211a.
- Find tax forms or publications by visiting www.irs.gov/forms or calling 800-TAX-FORM (800-829-3676).
- Keep this notice for your records.

Unrelated Business Taxable Income From an Unrelated Trade or Business

Department of the Treasury

▶ Go to www.irs.gov/Form990T for instructions and the latest Information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Omenizations Only

	e of the organization	** ***	The state of the s	B Employer ide		number
BOY_S	COUTS OF AMERICA			22-1576300		
C Unr	elated business activity code (see instructions) > 511120			D Sequence:	1	of 7
E Des	cribe the unrelated trade or business Advertising Reve	nues				
Par	Unrelated Trade or Business Income		(A) Income	(B) Expense	35	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b				
C	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8			<u> </u>	
9	Investment income of section 501(c)(7), (9), or (17)	i				
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11	577,532	127,	906	449,626
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	577,532	127,	906	449,626
Par		for lim	itations on deduc	tions. Deduction	s must be	9
	directly connected with the unrelated business income					
1			nterior esta		1	
2	Salaries and wages	e: 8	nen en entre en	21211213	2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions	e	directo della Visitati		5	
6	Taxes and licenses			1.	6	
7	Depreciation (attach Form 4562). See instructions	e. • •	7			
8	Less depreciation claimed in Part III and elsewhere on return				8b	
9	Depletion	50.00	14 (000004 (000)		9	
10	Contributions to deferred compensation plans	1/101	52 55552 555	5.1/5/7/5/5/5	10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	
15	Total deductions. Add lines 1 through 14				15	
16	Unrelated business income before net operating loss deduction. Subtract					
	column (C)				16	449,626
17	Deduction for net operating loss. See instructions				17	
12	Unrelated business taxable income. Subtract line 17 from line 16				18	449.626

	le A (Form 990-T) 2021 BOY SCOUTS OF AMERI	CA		22-157630	00 Page 2
Part		method of inventory valu			
1	Inventory at beginning of year				
2	Purchases			———	
3	Cost of labor			3	
	,				
5	Other costs (attach statement)				
6	Total, Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter here				☐ Yes ☐ No
9 Part	Do the rules of section 263A (with respect to property prod IV Rent Income (From Real Property and				Yes No
	Description of property (property street address, city, state,		-		
	A	ZII Gode). Olleck ii a c	idal-use. Oce ilisti dello	110.	
	в		- ·		
	c			<u> </u>	
	Δ Π				
	- La	A	В	С	D
2	Rent received or accrued				
	From personal property (if the percentage of		i		
a	rent for personal property is more than 10%				
	but not more than 50%)				
	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A thro	ough D. Enter here and	on Part I, line 6, colum	n (A) ▶	
4	Deductions directly connected with the income				
-	In lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Enter	here and on Part I, line	6, column (B)		
Part					
	Description of debt-financed property (street address, city,		of a dual upa. Con inst	rutiona	
1	A	state, ZIP code). Cried	t ii a quai-use. See msi	TUCHOTIS.	
	в П				
	c \sqcap				
	р П				
		Α	В	С	D
2	Gross income from or allocable to debt-		_		
_	financed property				
3	Deductions directly connected with or allocable				<u> </u>
•	to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)	1			
C	Total deductions (add lines 3a and 3b,				
•	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
		ntor hom and on Dot !	line 7 column (A)		
8	Total gross income (add line 7, columns A through D). E	iller here and on Part I,	ine /, column (A)		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A through	gh D. Enter here and on	Part I, line 7, column (B) ▶	_
44	Total dividends resolved deductions included in line 10			.	

Part VI Interest, Annu	art VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)								
	Exempt Controlled Organizations								
Name of controlled organization	2. Employer identification number	Net unrelated income (loss) (see instructions)		4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5			
(1)									
(2)									
(3)									
(4)									
-		Nonexem	pt Co	ntrolled Organization	ns	· · · · · · · · · · · · · · · · · · ·			
7. Taxable income	inco	unrelated me (loss) structions)	$\overline{}$. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10			
(1)									
(2)	E.		1						
(3)			\vdash						
(4)		_				-			
Totals	comp of a Society	tion 504(a)(· · ·		Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)			
	1		<i>i</i>), (9			<u> </u>			
Description of income	2. Amou	nt of income		3. Deductions firectly connected (attach statement)	4. Set-asides (attach statement)	5.Total deductions and set-asides (add columns 3 and 4)			
(1)									
_(2)									
(3)									
(4)									
Totala	Enter here line 9,	ts in column 2. and on Part I. column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)			
Part VIII Exploited Exc		naama Oth	or Th	on Adverticina t					
		nicome, oth	er if	nan Advertising l	ncome (see instruction	ns)			
1 Description of exploited a		an busing =	41			. <u> </u>			
2 Gross unrelated business						2			
	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)								
						3			
4 Net income (loss) from un						G C			
						4			
5 Gross income from activit						5			
6 Expenses attributable to i					(000 1000 1000 1000	6			
7 Excess exempt expenses									
	II, line 12					7			
EEA						Schodula & (Form 999 T) 2024			

	Je A (Form 990-T) 2021 BOY SCOUTS OF AME	RICA		22-	1576300 Page 4
Par	Advertising Income				
1	Name(s) of periodical(s). Check box if reporting		solidated basis.		
	A X STM J1 CONSOLDTD PERIOD-EX	<u>al</u>			
	В <u> </u>				
	c	<u> </u>		* a ry * a	e despes
	D				
Enter	amounts for each periodical listed above in the con	respondi <u>ng</u> column.			
		A	В	С	D
2	Gross advertising income	577,532			
a	Add columns A through D. Enter here and on Pa	rt I, line 11, column (A)			. > 577,532
3	Direct advertising costs by periodical	127,906			
а	Add columns A through D. Enter here and on Pa	rt I, line 11, column (B)			. 127,906
4	Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8		_		
5	Readership costs	975 1790			
6	Circulation income	.54 23.			
7	Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero	.4 1.			
8	Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7	. Z S.			
a	Add line 8, columns A through D. Enter the great				
Part	Part II, line 13 Officers, Direct	dore and Twisteen /oos	inatautional		<u> </u>
I GLI	A Compensation of Officers, Direc	tors, and mustees (see	instructions)		
	1. Name	2. Title		3. Percentage of time devoted to business	Compensation attributable to unrelated business
(1)				%	<u> </u>
(2)				%	
(3)				%	
(4)				%	
				·	
Total.	Enter here and on Part II, line 1			> .	
Part	XI Supplemental Information (see	e instructions)			
			-	-	
_					
_					

Department of the Treasury

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

▶ Go to www.irs.gov/Form990T for Instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for

	Revenue Service Do not sites 35N numbers on this form as it may be	, maye	· · · · -) Organizations Only
A Nan	ne of the organization			B Employer ide	rtification	number
BOY S	SCOUTS OF AMERICA			22-1576300		
				_		
C Un	related business activity code (see instructions) > 900099		<u> </u>	D Sequence:	2	of 7
E De:	scribe the unrelated trade or business CATTLE SALES			-1		
Pai	rt I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales 152,311	l i				
b	Less returns and allowances c Balance	1c	152,311			
2	Cost of goods sold (Part III, line 8)	2	16,975			107.000
3	Gross profit. Subtract line 2 from line 1c	3	135,336			135,336
4a	Capital gain net income (attach Sch D (Form 1041 or Form	4-				
	1120)). See instructions	4a				
þ	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	45				
_	Capital loss deduction for trusts	4b 4c			-	
Ç.		46				
5	Income (loss) from a partnership or an S corporation (attach statement)	5				
	Rent income (Part IV)	6				
6 7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled	<u> </u>	l			
	organization (Part VI)	8			1	
9	Investment income of section 501(c)(7), (9), or (17)	-			$\overline{}$	
•	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11		1		
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	135,336			135,336
Par		_			s must be	
	directly connected with the unrelated business income					
1	Compensation of officers, directors, and trustees (Part X)	(40,00040	47/47/40/40/47/47/47/47/47/47/47	000000000000000000000000000000000000000	1	
2	Salaries and wages	B3000	* * * * * * * * * * * * * * * * * * *	9000090 • 9:00 • 00	2	
3	Repairs and maintenance	6000	014.40004.404.40004	* 100 1 XX 10	3	
4	Bad debts	6 - 0	(8) (1) (8) (8) (1) (1)	35 HOUR BOX HOUSE	4	
5	Interest (attach statement). See instructions	E) • (0)	120 230 2	S 10891 308 1081	5	
6	Taxes and licenses	60.00	12.803.007.11.8	SE FORDE BIRE FORDE	6	
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return	50-00	. 8a		8b	
9	Depletion	200	• (0) (0) • (0) • (0) • (0)	2530 305 335	9	
10	Contributions to deferred compensation plans	153-36	12 51 8 12 51 8	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	178,830
15	Total deductions. Add lines 1 through 14				15	178,830
16	Unrelated business income before net operating loss deduction. Subtract					
	column (C)				16	(43,494)
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from line 16				18	(43,494)

	le A (Form 990-T) 2021 BOY SCOUTS OF AMERI	CA		22-15	76300	Page 2
Part	III Cost of Goods Sold Enter r	nethod of inventory valuati	ion 🕨 Lower o	Cost or M	arket	
1	Inventory at beginning of year		g	0.20 (665	1	6,080
2	Purchases		a r r ranger r r	1,000 (7/15)	2	31,836
3	Cost of labor			1067 (83.5.1	3	
4	Additional section 263A costs (attach statement)				4	-1
5	51 10 10			The second secon	5	
6	Total, Add lines 1 through 5				6	37,916_
7	Inventory at end of year				7	20,941
8	Cost of goods sold. Subtract line 7 from line 6. Enter here			_	8	16,975
9	Do the rules of section 263A (with respect to property prod					Yes X No
Part					<u>) </u>	<u>.</u>
1	Description of property (property street address, city, state,	, ZIP code). Check if a dua	Il-use. See instruction	ıs.		
	A []					
	В 🗌					
	c 🛚					
	D []					
_		Α	В	C		D
2	Rent received or accrued					
2	From personal property (if the percentage of					
	rent for personal property is more than 10%					
	but not more than 50%)					
b	From real and personal property (if the					
	percentage of rent for personal property exceeds					
	50% or if the rent is based on profit or income)	-			_	
C	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D					
	Add lines 2a and 2b, columns A unough D					
3	Total rents received or accrued. Add line 2c columns A thro	ough D. Enter here and on	Part I, line 6, column	ı (A)	•	
4	Deductions directly connected with the income	ï				
-	in lines 2(a) and 2(b) (attach statement)					
			ı	.		_
5	Total deductions. Add line 4 columns Athrough D. Enter	here and on Part I, line 6,	column (B)		_	
Parl	V Unrelated Debt-Financed Income (see	instructions)				
1	Description of debt-financed property (street address, city,	state, ZIP code). Check if	a dual-use. See instr	uctions.		
	A					
	В					
	c 🗆					
	D [
		Α	В	С		D
2	Gross income from or allocable to debt-					
	financed property					
3	Deductions directly connected with or allocable					
	to debt-financed property				ļ	
a	Straight line depreciation (attach statement)					
b	Other deductions (attach statement)					
C	Total deductions (add lines 3a and 3b,					
	columns A through D)					
4	Amount of average acquisition debt on or allocable					
	to debt-financed property (attach statement)					_
5	Average adjusted basis of or allocable to debt-					
	financed property (attach statement)					
6	Divide line 4 by line 5	%	%		%	%
7	Gross income reportable. Multiply line 2 by line 6					
8	Total gross income (add line 7, columns A through D). E	nter here and on Part I, lin	e 7, column (A)		. ▶	
		· ·	· · · · · · · · · · · · · · · · · · ·			
9	Allocable deductions. Multiply line 3c by line 6					
10	Total allocable deductions. Add line 9, columns A through	gh D. Enter here and on Pa	art I, line 7, column (E	3)	. >	
11	Total dividends-received deductions included in line 10				. ▶	

Part VI Interest, Annu	ities, Royalties	s, and Rents	fror	n Controlled Org	anizations (see instruc	ctions)
Exempt Controlled Organizations					ontrolled Organizations	
Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction	is)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)						
(2)	Ŧ.					
(3)						9
(4)						
		Nonexem	pt Co	ntrolled Organization	ns	
7. Taxable income	inco	unrelated me (loss) structions)	9	. Total of specified payments made	10. Part of column 9 that is included in the controiling organization's gross income	11. Deductions directly connected with income in column 10
(1)						
(2)		Ī		-		
(3)						
(4)						
Totals	· · · · · · · · · · · · · · · · · · ·				Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Part VII Investment In	come of a Sec	tion 501(c)(7), (9), or (17) Organiz	ation (see instructions	5)
Description of income	2. Amou	nt of income		3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5.Total deductions and set-asides (add columns 3 and 4)
(1)						
(2)						
(3)						
(4)						
Totals	Enter here line 9,	ts in column 2. and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)
		ncome, Oth	er Ti	nan Advertising I	ncome (see instruction	ns)
Description of exploited a					1000 110114000	
2 Gross unrelated business		or business. En	iter hei	re and on Part I, line 10	, column (A)	2
3 Expenses directly connec						
					9090874747979090	3
4 Net income (loss) from ur						
				_	· · · · 955 -050 4050 450 1	4
_					· · · · 900000790000000	5
						6
7 Excess exempt expenses						
						7

1	IX Advertising Income					15/6300 Page ¬
	Name(s) of periodical(s). Check box if reporting			annelidated basis		
	A	g two or more p	enouicais on a c	DIISORGALEG DASIS.		
	B H					
	<u> </u>			S. 1 4 4 7		
	<u> </u>					
	D U					
=mer a	mounts for each periodical listed above in the co	orresponding co	· · · · · · · · · · · · · · · · · · ·			
_			<u>A</u>	В	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here and on F	Part I, line 11, co	lumn (A)			. •
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and on F	Part I, line 11, co	lumn (B)			. •
4	Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8					
5	Readership costs	102 1121				
6	Circulation income	ger may				
7	Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero	I .				
8	Excess readership costs allowed as a deduction. For each column showing a gain on	1				
a	Add line 8, columns A through D. Enter the gre					
Dart	Part II, line 13	notors and	Truetone (e	oo inetructions\		<u> </u>
Lair	A Compensation of Officers, Dire	ectors, and	Trustees (S	ee instructions)		
	1. Name		2. Title		3. Percentage of time devoted	4. Compensation attributable to
	1. Name		an Huo		to business	unrelated business
(1)	1. Name		m Huo		to business	
	1. Name				to business	
(2)	1. Name		an 11110		to business %	
(2) (3)	1. Name		as 1110		to business % % %	
(2) (3)	1. Name		as TIIG		to business %	
	Enter here and on Part II, line 1	· · · · · · · · · · · · · · · · · · ·			to business % % %	
(2) (3) (4)	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	see instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	
(2) (3) (4) Total.	Enter here and on Part II, line 1	ee instructio			to business % % %	

Unrelated Business Taxable Income From an Unrelated Trade or Business

-OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for ... 501(c)(3) Organizations Only

B Employer identification number A Name of the organization BOY SCOUTS OF AMERICA 22-1576300 D Sequence: 3 of 7 C Unrelated business activity code (see instructions) ▶ 900099 E Describe the unrelated trade or business PARTNERSHIP INVESTMENT INCOME (UBI Code 901101) (C) Net Part I Unrelated Trade or Business Income (A) Income (B) Expenses 1a Gross receipts or sales Less returns and allowances c Balance 1c b 2 Cost of goods sold (Part III, line 8) 2 Gross profit. Subtract line 2 from line 1c 3 3 Capital gain net income (attach Sch D (Form 1041 or Form 4a 1120)). See instructions 221,597 221,597 Net gain (loss) (Form 4797) (attach Form 4797). See b 4b 4c c 5 Income (loss) from a partnership or an S corporation (attach statement)#17 5 (51, 985)(51,985)6 Rent income (Part IV) 6 (210,347)(210, 347)Unrelated debt-financed income (Part V) 7 7 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) 9 Exploited exempt activity income (Part VIII) 10 11 11 Advertising income (Part IX) Other income (see instructions; attach statement) 12 12 13 (40,735) (40,735)13 Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) 1 2 2 Salaries and wages 3 Repairs and maintenance 3 Bad debts 4 5 5 Interest (attach statement). See instructions 6 6 Taxes and licenses 7 SE ROLL ROLLING FOR KIND OF ROLLING Depreciation (attach Form 4562). See instructions 8b 8 Less depreciation claimed in Part III and elsewhere on return 9 9 Contributions to deferred compensation plans 10 10 11 11 Employee benefit programs Excess exempt expenses (Part VIII) 12 12 13 Excess readership costs (Part IX) 13 14 14 Other deductions (attach statement) 15 15 Total deductions. Add lines 1 through 14 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 column (C) 16 (40,735)17 Deduction for net operating loss. See instructions 17 18 (40,735)

	lle A (Form 990-T) 2021 BOY SCOUTS OF AMERI			22-15763	00 Page 2
Parl	Elitor .	method of inventory val			
1	,	×.0		1	
2	Purchases	8.68		2	
3				3	
5				4	
6	Total, Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter her		100 MH 100 MH		
9	Do the rules of section 263A (with respect to property prod	· ·			Yes No
Part					
1	Description of property (property street address, city, state	, ZIP code). Check if a	dual-use. See instruction	ns.	
	A FROM SCHEDULE K-1 (FORM 1065), A	ddress: 1325 We	st Walnut Hill	Lane Irving TX	75038
	В 🔲				
	с <u>Н</u>				
	D [
		A	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the	_			
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)	(210,347)			
C	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D	(210,347)			
3	Total rents received or accrued. Add line 2c columns A thro	ough D. Enter here and	on Part I, line 6, colum	n (A) ▶	(210,347)
4	Deductions directly connected with the Income			<u> </u>	· · ·
-	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Enter	here and on Part I, line	6, column (B)		
Part	V Unrelated Debt-Financed Income (see	instructions)			
1	Description of debt-financed property (street address, city,		cifa dual-use. See inst	ructions	
-	A \square		THE GERT WOOL GOOTHOI	. addorry.	
	В				
	c 🗌				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-				
	financed property				
3	Deductions directly connected with or allocable				
а	to debt-financed property Straight line depreciation (attach statement)				
b	Straight line depreciation (attach statement) Other deductions (attach statement)	<u> </u>			
c	Total deductions (add lines 3a and 3b,				
G	columns A through D)				
4	Amount of average acquisition debt on or allocable				
-	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
6	financed property (attach statement)	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6	70	70	70	
8	Total gross income (add line 7, columns A through D). E	nter here and on Part I,	line 7, column (A)		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A throug	h D. Enter here and on	Part I, line 7, column (i	3)	
11	Total dividends received deductions included in line 10				

Part VI Interest, Annui	ties, Royalties	s, and Rents	fron	n Controlled Orga	anizations (see instruc	ctions)
(/ · · · · · · · · · · · · · · · · · · ·					ontrolled Organizations	
1. Name of controlled organization	2. Employer identification number	3. Net unrelat income (loss (see instruction	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	Deductions directly connected with income in column 5
(1)						
(2)		İ				
(3)						
(4)	1					<u> </u>
		Nonexem	ot Co	ntrolled Organization	ns	
7. Taxable income	inco	t unrelated me (loss) estructions)	9). Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)						
(2)						
(3)						
(4)						
Totals					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Part VII Investment in	come of a Sec	ction 501(c)(7	7), (9), or (17) Organiz	zation (see instructions	<u>s)</u>
1. Description of income	2. Amou	int of income		3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5.Total deductions and set-asides (add columns 3 and 4)
(1)						1
(2)						
(3)						
(4)						
Totals	Enter here line 9,	nts in column 2. e and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)
		Income, Oth	er T	han Advertising I	ncome (see instructio	ns)
Description of exploited a Gross unrelated business	ctivity:					2
3 Expenses directly connect line 10, column (B)					d on Part I,	3
4 Net income (loss) from ui	nrelated trade or be	usiness. Subtract	line 3	from line 2. If a gain, co	omplete	
					2/2/2/2/2/2/2/2/2/2/	4
5 Gross income from activit					5.005.5 (0.00500)5 6.005.6 (0.00500)6	5
						6
					unit on line	7
EEA	CO, MIC IZ					Schedule A (Form 990-T) 2021

	HEA (FORM 990-1) 2021 BOY SCOUTS OF AMERIC	CA		22-1	.576300 Page 4
Parl					
1	Name(s) of periodical(s). Check box if reporting two	or more periodicals on a cons	solidated basis.		
	A 🗌				
	В				
	c			and the stage of the stage of	
					
	D []				
Enter	amounts for each periodical listed above in the corresp	ponding column.			
		A	В	С	D
2	Gross advertising income	,			
8	Add columns A through D. Enter here and on Part I,	line 11, column (A)			-
3	Direct advertising costs by periodical		_		
9	Direct advertising costs by periodical	•			
а	Add columns A through D. Enter here and on Part I,	line 11, column (B)			•
	,	(0)			
4	Advertising gain (loss). Subtract line 3 from line				
•	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in	1			
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8	E.: -			
5	Readership costs	# 140			
6	Circulation income	100			
_	Francisco de la contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata de la contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata del contrata del contrata de la contrata del contrata del contrata del contrata del contrata del contrata del contr				-
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is less				ļ
	than line 6, enter zero	€:			
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain on				
	line 4, enter the lesser of line 4 or line 7	F-1			
_					
3	Add line 8, columns A through D. Enter the greater of				•
Dod	Part II, line 13		1 0 0 1 0 0 0 0		
Part	X Compensation of Officers, Directo	rs, and Trustees (see	instructions)		
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)			-	%	
_					
(3)				%	
(4)				%	
Total	Enter here and on Part II, line 1				
Desi					
ran	XI Supplemental Information (see in	nstructions)			
Part	XI Supplemental Information (see in	nstructions)			
rart	XI Supplemental Information (see in	nstructions)		 -	
rart	XI Supplemental Information (see in	nstructions)			
rart	XI Supplemental Information (see in	nstructions)			
rart	XI Supplemental Information (see in	nstructions)		·	
Part	XI Supplemental Information (see in	nstructions)		· · · · · · · · · · · · · · · · · · ·	
Part	XI Supplemental Information (see in	nstructions)			
Part	XI Supplemental Information (see in	nstructions)			
ran	XI Supplemental Information (see in	nstructions)			
	XI Supplemental Information (see in	nstructions)			
Part	XI Supplemental Information (see in	nstructions)			
Part	XI Supplemental Information (see in	nstructions)			
Part	XI Supplemental Information (see in	nstructions)			
Part	XI Supplemental Information (see in	nstructions)			
Part	XI Supplemental Information (see in	nstructions)			
Part	XI Supplemental Information (see in	nstructions)			
Part	XI Supplemental Information (see in	nstructions)			
Pan	XI Supplemental Information (see in	nstructions)			
ran	XI Supplemental Information (see in	nstructions)			
ran	XI Supplemental Information (see in	nstructions)			
ran	XI Supplemental Information (see in	nstructions)			

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

► Go to www.irs.gov/Form990T for instructions and the latest Information.

Department of the Treasury Internal Revenue Service

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

A Name of the organization		4.1		itification	number
BOY SCOUTS OF AMERICA			2-1576300		·
C Unrelated business activity code (see instructions) > 722210		i i	Sequence:	4	of 7
, , , , , , , , , , , , , , , , , , , ,			•		
E Describe the unrelated trade or business FOOD AND BEVER	age sai	LES			
Part I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a Gross receipts or sales 95,472					
b Less returns and allowances c Balance	1c	95,472			
2 Cost of goods sold (Part III, line 8)	. 2				
3 Gross profit. Subtract line 2 from line 1c		95,472			95,472
4a Capital gain net income (attach Sch D (Form 1041 or Form					
1120)). See instructions	4a				
b Net gain (loss) (Form 4797) (attach Form 4797). See					
instructions	4b				
c Capital loss deduction for trusts	4c				
5 Income (loss) from a partnership or an S corporation (attach					
statement)	5		:		
6 Rent income (Part IV)	6				
7 Unrelated debt-financed income (Part V)					
8 Interest, annuities, royalties, and rents from a controlled					
organization (Part VI)	8				
9 Investment income of section 501(c)(7), (9), or (17)					
organizations (Part VII)	9		1	İ	
10 Exploited exempt activity income (Part VIII)					
11 Advertising income (Part IX)					
12 Other income (see instructions; attach statement)					·
13 Total. Combine lines 3 through 12		95,472			95,472
Part II Deductions Not Taken Elsewhere See instruction	ns for lim	itations on deduction	ns. Deductions	s must be	•
directly connected with the unrelated business income					
1 Compensation of officers, directors, and trustees (Part X)				1	
2 Salaries and wages				2	56,045
3 Repairs and maintenance				3	8,778
4 Bad debts				4	
5 Interest (attach statement). See instructions	10.1		Sec. and	5	
6 Taxes and licenses			Spirate and the	6	201
7 Depreciation (attach Form 4562). See instructions		7			
Less depreciation claimed in Part III and elsewhere on return		8a		8b	
9 Depletion				9	
10 Contributions to deferred compensation plans				10	
11 Employee benefit programs	1 4 . 8	ggan die Jacke	202 010101212	11 🖟	33,141
12 Excess exempt expenses (Part VIII)	124.3	e .co. mww.see	30. 5.20.00	12	
13 Excess readership costs (Part IX)				13	
14 Other deductions (attach statement)				14	201,370
15 Total deductions. Add lines 1 through 14			2.2.2.2.2	15	299,535
16 Unrelated business income before net operating loss deduction. Subtr	ract line 15	from Part I, line 13,		ia =	
column (C)				16	(204,063)
17 Deduction for net operating loss. See instructions			0.00 101 557	17	
18 Unrelated business taxable income. Subtract line 17 from line 16		<u></u> .		18	(204,063)

	ule A (Form 990-T) 2021 BOY SCOUTS OF AMERI	:CA			576300	Page	2
Par	t III Cost of Goods Sold Enter	method of inventory valu	uation 🕨 Lower o	of Cost or	Market		_
1	Inventory at beginning of year	÷+(*(*(*(*(*(*****)*)*)*			1		
2	Purchases	£ +00000000 + + + +00 +	(30x + + (30)4)+ (0 + 3	6 - 3 E	2		
3	Cost of labor	(+ ()(()()()()() + + + + + + + + + + +	(0)(0)EFE	E	3		_
4	Additional section 263A costs (attach statement)	C 10 7000 00 K 000	(0) - (0) - (4	1	_
5	Other costs (attach statement)	C + 30 F (000) + 30 C (000)	00 0000 x000 x 00 x	4 85 G (9 8)	5		_
6	Total. Add lines 1 through 5				6		_
7	Inventory at end of year				7		_
8	Cost of goods sold. Subtract line 7 from line 6. Enter here				8		_
9	Do the rules of section 263A (with respect to property prod	•				Yes X No	_
Pari						100 110	_
1	Description of property (property street address, city, state				,,		_
	A □	, —, , , , , , , , , , , , , , , , , ,					
	ВП						_
	c ii						_
	рП						_
		A	В	С			_
2	Rent received or accrued		В				_
275							
a	From personal property (if the percentage of						
	rent for personal property is more than 10% but not more than 50%)						
	AWAS-1-1						_
b	From real and personal property (if the						
	percentage of rent for personal property exceeds						
	50% or if the rent is based on profit or income) .						_
C	Total rents received or accrued by property.						
	Add lines 2a and 2b, columns A through D			<u> </u>			_
3	Total rents received or accrued. Add line 2c columns A thro	ough D. Enter here and	on Part I, line 6, colum	n (A)	. • -		_
4	Deductions directly connected with the Income						_
	in lines 2(a) and 2(b) (attach statement)						
	Total deductions Add the 4 selvers & through D. Esten	have and an Book I Nove	0 1 (0)				-
5	Total deductions. Add line 4 columns A through D. Enter		e, column (B)		· •		_
Part							_
1	Description of debt-financed property (street address, city,	state, ZIP code). Check	if a dual-use. See inst	ructions.			
	A 🗌						
	В 🗌						_
	c 🗆						_
	D 🗌						_
		Α	В	С		D	_
2	Gross income from or allocable to debt-						_
	financed property						
3	Deductions directly connected with or allocable						-
	to debt-financed property						
a	Straight line depreciation (attach statement)						
b	Other deductions (attach statement)					_	_
c	Total deductions (add lines 3a and 3b,						_
	columns A through D)						
4	Amount of average acquisition debt on or allocable						-
7	to debt-financed property (attach statement)						
				-			_
5	Average adjusted basis of or allocable to debt-						
	financed property (attach statement)		0.1		0/		_
6	Divide line 4 by line 5	%	%		%	%	_
7	Gross income reportable. Multiply line 2 by line 6						_
8	Total gross income (add line 7, columns A through D). Er	nter here and on Part I, I	line 7, column (A)		. ▶		
9	Allocable deductions. Multiply line 3c by line 6						_
10	Total allocable deductions. Add line 9, columns A throug	h D. Enter here and on	Part I, line 7, column (E	3)	. ▶		_
11	Total dividends-received deductions included in line 10		•				_

Part VI Interest, Annui	ties, Royalties	, and Rents	from			tions)
				Exempt Co	entrolled Organizations	
Name of controlled organization	2. Employer identification number	3. Net unrelat income (loss (see instruction	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	Deductions directly connected with income in column 5
(1)			E t	-		
(2)						
(3)						
(4)				·		
-		Nonexem	pt Cor	trolled Organization	ns	
7. Taxable income	incor	unrelated ne (loss) structions)	*	Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)						
(2)						
(3)						
(4)						
Totals	come of a Sec	 tion 501(c)(7), (9)	▶), or (17) Organiz	Enter here and on Part I, line 8, column (A) Lation (see instructions	Enter here and on Part I, line 8, column (B)
Description of income	2. Amou	nt of income	1	3. Deductions lirectly connected attach statement)	Set-asides (attach statement)	5.Total deductions and set-asides (add columns 3 and 4)
(1)						
(2)						
(3)						
(4)						
Totals	Enter here line 9,	nts in column 2. e and on Part i, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part VIII Exploited Ex	empt Activity	Income. Oth	er Th	an Advertising I	ncome (see instructio	ns)
Description of exploited a					,	
2 Gross unrelated busines		e or business. En	nter her	e and on Part I, line 10), column (A)	2
3 Expenses directly conne	cted with production	n of unrelated bu	siness	income. Enter here an		3
4 Net income (loss) from u	mrelated trade or bu	ısiness. Subtract	t line 3	from line 2. If a gain, c		4
					· Versionski in	5
6 Expenses attributable to		line 5				6
7 Excess exempt expense						
						7
EEA						Schedule A (Form 990-T) 202

	EA (Form 990-1) 2021 BOY SCOUTS OF AME	ERICA		22-	1576300 Page **
Part					
1	Name(s) of periodical(s). Check box if reporting	two or more periodicals on a co	nsolidated basis.		
	A <u> </u>				
	В				
	c 🛚			e new Date (see, 100 et al., 1	1 11 12
	D 📙				
Enter a	mounts for each periodical listed above in the co	presponding column.			
		Α	В	С	D
2	Gross advertising income				
а	Add columns A through D. Enter here and on P	Part I, line 11, column (A)			. •
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on P	Part I, line 11, column (B)			. ▶
4	Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8				
5	Readership costs	10E -020			
6	Circulation income				
7	Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less	3			
	than line 6, enter zero	3:490			
8	Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the great	ater of the line 8a. columns total	r zero here and on		
	Part II, line 13				· •
Part	Part II, line 13				<u> </u>
Part	Part II, line 13			3. Percentage of time devoted to business	Compensation attributable to unrelated business
	X Compensation of Officers, Dire	ectors, and Trustees (se		3. Percentage of time devoted	Compensation attributable to
	X Compensation of Officers, Dire	ectors, and Trustees (se		3. Percentage of time devoted to business	Compensation attributable to
(1)	X Compensation of Officers, Dire	ectors, and Trustees (se		3. Percentage of time devoted to business	Compensation attributable to
(1) (2) (3)	X Compensation of Officers, Dire	ectors, and Trustees (se		3. Percentage of time devoted to business %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dire 1. Name Enter here and on Part II, line 1	ectors, and Trustees (se		3. Percentage of time devoted to business % %	Compensation attributable to

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest Information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

A-Nam	e of the organization	t that is	jerni i na se se se se	B Employer ide	ntificatio	n number
BOY S	SCOUTS OF AMERICA			22-1576300		
C Uni	related business activity code (see instructions) > 531190			D Sequence:	5	of 7
E Des	scribe the unrelated trade or business 🕨 REAL ESTATE RENT	2				
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	98	(C) Net
1a	Gross receipts or sales	П				
b	Less returns and allowances c Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3			===	
4a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
_	instructions	4b				
c	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach	<u> </u>				
	statement)	5				
6	Rent income (Part IV)	6	53,206		132	53,074
7	Unrelated debt-financed income (Part V)	7	33,200		132	23,012
8	Interest, annuities, royalties, and rents from a controlled	H		1		
•	organization (Part VI)	8			ļ	
9	Investment income of section 501(c)(7), (9), or (17)					
3	organizations (Part VII)	9				
40	Exploited exempt activity income (Part VIII)	10				
10 11	Advertising income (Part IX)	11			-	
	The country of the co	12				
12	Other income (see instructions; attach statement) Total. Combine lines 3 through 12	13	F0 000		100	FO 074
13 Par			53,206		132	53,074
Lai	directly connected with the unrelated business income	TOT IITTI	itations on deduct	ions, Deduction	s must t	е
4					1 1	
1	Diameter 2				2	
2	Salaries and wages			03. 2000/201/20	3	
3	Repairs and maintenance	0.71		68 800008 0	4	
4	Bad debts				5	
5	Interest (attach statement). See instructions					
6	Taxes and licenses			28,2,38	6	
7	Depreciation (attach Form 4562). See instructions				81	
8	Less depreciation claimed in Part III and elsewhere on return		10.00		8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	
15	Total deductions. Add lines 1 through 14				15	
16	Unrelated business income before net operating loss deduction. Subtract					
4	column (C)				16	53,074
17					17	
18	Unrelated business taxable Income. Subtract line 17 from line 16		 		18	53,074

	ule A (Form 990-T) 2021 BOY SCOUTS OF AMER			22-1576300	Page 2
Par	Elitor	method of inventory val			
1	, , , , , , , , , , , , , , , , , , , ,	ğ - Ş		505050505 St 1	
2	Purchases			7/3/3/3/3/2 525 2	
3	Cost of labor	<u> </u>		50 3032 505 3	
4	Additional section 263A costs (attach statement)			0.00.00.00.00.00.00	
5				23(102)124(5) 5	
6	Total. Add ilnes 1 through 5			CUTOCOTA LOU 6	
7	Inventory at end of year			24502455747456 7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter her	•	- 31 & 1 101 max	-1000 PORTRI I I I I I I I I I I I I I I I I I I	
9	Do the rules of section 263A (with respect to property prod	duced or acquired for re-	sale) apply to the organ	nization?	Yes No
Par	(
1	Description of property (property street address, city, state				
	A SUMMIT BECHTEL RESERVE, Address:	2550 JACK FURS	T DRIVE Glen Jo	ean WV 25846	
	B				
	D [
2	Rent received or accrued	A	В	С С	D
a	From personal property (if the percentage of				
	rent for personal property is more than 10% but not more than 50%)				
	,				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
20	·	53,206			
C	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D	E2 000			
	Add lines 28 and 20, coldinis A though D	53,206		<u></u>	
3	Total rents received or accrued. Add line 2c columns A thr	ough D. Enter here and	on Part I, line 6, colum	n (A) ▶	53,206
4	Deductions directly connected with the income			T	
7	in lines 2(a) and 2(b) (attach statement)	132			
					
5	Total deductions. Add line 4 columns A through D. Enter	here and on Part I, line	6, column (B)	.	132
Part	V Unrelated Debt-Financed Income (see	instructions)			
1	Description of debt-financed property (street address, city,		cif a dual-use. See inst	ructions.	
	A				
	В				
	С				
	D []				
		Α	В	С	D
2	Gross income from or allocable to debt-				
	financed property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
8	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
0		ntor home and an Darit	line 7 column (A)		
8	Total gross Income (add line 7, columns A through D). E	nuer nere and on Part I,	iine 7, column (A)		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A through	th D. Enter here and on	Part I, line 7. column /F	3)	
44	Total dividends received deductions included in line 10	•			

Part VI Interest, Annu	ities, Royalties	ralties, and Rents from Controlled Organizations (see instructions)				
	4	ļ		Exempt Co	ontrolled Organizations	Т
Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)						
(2)						
(3)						
(4)	- 1					
		Nonexem	pt Co	ntrolled Organization	ns	
7. Taxable income	inco	t unrelated me (loss) estructions)	9	Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)						
(2)						
(3)						
(4)						
Totals					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Part VII Investment In	come of a Se	ction 501(c)(7), (9)), or (17) Organ <u>i</u> z	zation (see instructions	s)
1. Description of income	2. Amou	unt of income		3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5.Total deductions and set-asides (add columns 3 and 4)
(1)						
(2)						
(3)						
(4)			<u> </u>			
Totals	Enter her line 9,	nts in column 2. e and on Part I, , column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)
		Income. Oth	er T	han Advertising I	ncome (see instructio	ns)
Description of exploited						
2 Gross unrelated busines		e or business. Er	nter he	ere and on Part I, line 10), column (A)	2
3 Expenses directly conne						
• •					************	3
4 Net income (loss) from a						
lines 5 through 7					· · · · · · · · · · · · · · · · · · ·	4
					****************	5
6 Expenses attributable to	income entered or	iline 5			* * * * * * * * * * * * * * * * * * *	6
7 Excess exempt expense	es. Subtract line 5 fr	rom line 6, but do	not e	nter more than the amo	unt on line	1
4. Enter here and on Pa	rt II, line 12					7
EEA						Schedule A (Form 990-T) 202

Schedu	ILEA (Form 990-T) 2021 BOY SCOUTS OF AMI	ERICA		22-	1576300 Page 4
Parl	9				
1	Name(s) of periodical(s). Check box if reporting	two or more periodicals on a cor	solidated basis.		
	A <u> </u>				
	В 🗌				
	C		1.4	to the same of the	and the second
	D	-			
nter	amounts for each periodical listed above in the co	prresponding column.			
		A	В	С	D
2	Gross advertising income				
а	Add columns A through D. Enter here and on P	Part Lline 11 column (A)			•
3					
а	Add columns A through D. Enter here and on P	Part Line 11 column (B)			•
-					
4	Advertising gain (loss). Subtract line 3 from line	•			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in	[
	line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8				
		(4)365-6			
5		Control of the contro			
6	Circulation income	(00000000000000000000000000000000000000			
7	Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less				
	than line 6, enter zero	9090 E			·
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain on				
	line 4, enter the lesser of line 4 or line 7	(47.4) (4.0)			
a	Add line 8, columns A through D. Enter the great				
	Part II, line 13				<u> </u>
Part	X Compensation of Officers, Dire	ctors, and Trustees (see	instructions)		
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
1)				%	
2)				%	
3)				%	
4)				%	
					-
Total.	Enter here and on Part II, line 1				
Part	XI Supplemental Information (se	ee instructions)			

		<u> </u>			
					_
			-		

Unrelated Business Taxable Income From an Unrelated Trade or Business

Department of the Treasury Internal Revenue Service

Go to www.lrs.gov/Form990T for Instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

A Name of the on	ganization	B Employer identification number				
BOY SCOUTS	OF AMERICA	22-1576300				
C Unrelated bu	usiness activity code (see instructions) > 453000		- (8	D Sequence:	6	of 7
E Describe the	unrelated trade or business > RETAIL SALES			1	-	
Part I Ur	nrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a Gross red	ceipts or sales 521,066					
	rns and allowances c Balance	1c	521,066	<u> </u>		
-	oods sold (Part III, line 8)	2	299,988			
-	ofit. Subtract line 2 from line 1c	3	221,078			221,078
	ain net income (attach Sch D (Form 1041 or Form					
	ee instructions	4a				
b Net gain	(loss) (Form 4797) (attach Form 4797). See					
	ns	4b				
•	oss deduction for trusts	4c				
•	loss) from a partnership or an S corporation (attach					
	it)	5	- "			
	ome (Part IV)	6				
	d debt-financed income (Part V)	7		ļ .		
	annuities, royalties, and rents from a controlled				Ì	
organizat	tion (Part VI)	8				
	ent income of section 501(c)(7), (9), or (17)				j	
organizat	tions (Part VII)	9				
	exempt activity income (Part VIII)	10	<u> </u>			
11 Advertisi	ng income (Part IX)	11				
12 Other inc	come (see instructions; attach statement)	12				
13 Total. Co	ombine lines 3 through 12	13	221,078			221,078
	eductions Not Taken Elsewhere See instructions	for lim	itations on deduct	ions. Deductions	s must be)
	rectly connected with the unrelated business income					
	sation of officers, directors, and trustees (Part X)				1	
	and wages				2	95,000
	and maintenance				3	7,249
4 Bad debt	10 Di Di Di BOND BIN				4	
	attach statement). See instructions				5	
	nd licenses				6	340
•	ation (attach Form 4562). See instructions					
8 Less dep	preciation claimed in Part III and elsewhere on return				8b	
9 Depletion	n	4 8		9 - 9 - 9 - 9	9	
	tions to deferred compensation plans				10	
11 Employe	e benefit programs				11	18,407
12 Excess 6	exempt expenses (Part VIII)				12	
13 Excess r	readership costs (Part IX)				13	
	eductions (attach statement)				14	35,617
	ductions. Add lines 1 through 14				15	156,613
16 Unrelate	d business income before net operating loss deduction. Subtrac					
column (N = /				16	64,465
17 Deduction	on for net operating loss. See instructions				17	
19 Unrelate	ad husiness tavable income Subtract line 17 from line 16				18	64 465

	ule A (Form 990-T) 2021 BOY SCOUTS OF AMERI				<u>576300</u>		Page 2
Par		method of inventory valu	ation - Lower o	f Cost or 1	Market		
1	Inventory at beginning of year	100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	((0)000,000	(800000)	1	33.	5,778
2	Purchases	6009 E008 1000	(+ + 5000)\$0\$(\$000)\$0.	3451 (3/3240)	2	170	6,598
3		0.49 4 4 00 4 4 4 0000			3		
4	Additional section 263A costs (attach statement)		T461 988896569250		4		
5	Other costs (attach statement)	8 · 9 · • 300 · • 6000	(404030404040404040404040	89090 989896	5		
6	Total. Add lines 1 through 5	8 - 9	0456300000404060-9550	(604) 9 150	6	512	2,376
7	Inventory at end of year	() • (g · · · · (g) · · · g)(4/5)	((4) 60 (4) (4) (4) (4) (4) (4) (4) (4)	0.0000000000000000000000000000000000000	7		2,388
8	Cost of goods sold. Subtract line 7 from line 6. Enter here	e and in Part I, line 2	140414141414000 (4 14 14 14 1	000-000-000	8		9,988
9	Do the rules of section 263A (with respect to property prod	uced or acquired for res	ale) apply to the organ	ization?		Yes	x No
Par	Rent Income (From Real Property and	l Personal Propei	ty Leased with F	Real Propert	y)		
1	Description of property (property street address, city, state	, ZIP code). Check if a d	lual-use. See instructio	ns.			
	A 🗌						
	В						
	С						
	D [-	
		Α	В	С		D	
2	Rent received or accrued						
a	From personal property (if the percentage of						
	rent for personal property is more than 10%						
	but not more than 50%)						
b	From real and personal property (if the						
-	percentage of rent for personal property exceeds						
	50% or if the rent is based on profit or income)						
C	Total rents received or accrued by property.						
	Add lines 2a and 2b, columns A through D						
3	Total rents received or accrued. Add line 2c columns A thro	ough D. Enter here and	on Part I, line 6, colum	n (A)	. •		
	Badadaa dhadaa ah ah ah ah						
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)						
5	Total deductions. Add line 4 columns A through D. Enter	here and on Part I, line	6, column (B)		. 🕨		
Pari	Unrelated Debt-Financed Income (see	instructions)				-	
1	Description of debt-financed property (street address, city,	state, ZIP code). Check	if a dual-use. See inst	ructions.			
	A 🗌						
	В 🗌						
	c 🗌						
	D						
		A	В	C		D	
2	Gross income from or allocable to debt-						
	financed property						
3	Deductions directly connected with or allocable						
	to debt-financed property				1		
a	Straight line depreciation (attach statement)						
b	Other deductions (attach statement)						
C	Total deductions (add lines 3a and 3b,						
	columns A through D)						
4	Amount of average acquisition debt on or allocable						
	to debt-financed property (attach statement)						
5	Average adjusted basis of or allocable to debt-						
	financed property (attach statement)						
6	Divide line 4 by line 5	%	%		%		%
7	Gross income reportable. Multiply line 2 by line 6						
8	Total gross Income (add line 7, columns A through D). Er	nter here and on Part I. I	ine 7, column (A)				
9	Allocable deductions. Multiply line 3c by line 6		.,				
10	Total allocable deductions. Add line 9, columns A throug	n D. Enter here and on	Part I, line 7, column (E	3)	· • —		
11	Total dividends-received deductions included in line 10.				lin.		

Part '	VI Interest, Annui	ities, Royaltie	s, and Rents	fron	n Controlled Orga	anizations (see instruc	ctions)
	Exempt Controlled Organizations						
1	. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)							
(2)							
(3)							
(4)		N.					
			Nonexem	pt Co	ntrolled Organization	ns	
	7. Taxable income	inco	t unrelated me (loss) structions)	9). Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				İ			
(2)							
(3)							
(4)							
Totals						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Part	VII Investment in	come of a Se	ction 501(c)(7), (9	9), or (17) Organiz	zation (see instructions	s)
	1. Description of income	2. Amou	unt of income		3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5.Total deductions and set-asides (add columns 3 and 4)
(1)							
(2)			_		<u> </u>		
(3)							<u> </u>
(4)				-			
		Enter her line 9	nts in column 2. e and on Part I, , column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Total			Income Oth	or T	han Advertising I	ncome (see instructio	ne)
Part			income, ou	iei I	nan Auvernsing i	HOOME (SEC MISHACHO	110)
1 2	Description of exploited a Gross unrelated busines		a or husinass Er	ster be	ere and on Part I line 10), column (A)	2
3							
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)						
4	Net income (loss) from u						-
4							4
5						5022334.25	5
6							6
7	Excess exempt expense						
-							7
EEA							Schedule A (Form 990-T) 2021

	19 A (Form 990-1) 2021 BOY SCOUTS OF AM	ERICA			22-	1576300 Page
Part						
1	Name(s) of periodical(s). Check box if reporting	g two or mor	e periodicals on a co	nsolidated basis.		
	ΑΠ					
	ВП					
					The state of the s	
	с <u>Ц</u>					<u> </u>
	D 📙					
inter a	amounts for each periodical listed above in the c	orresponding	column.			
			Α	В	С	D
	Construction in an annual			В	-	- U
2	Gross advertising income					
а	Add columns A through D. Enter here and on F	Part I line 11	column (A)			
***	Add coldmis A (modgin b. Linter fiele and off	airi, iiie ii	, coluinii (A)			
3	Direct advertising costs by periodical	Г				
		_				
а	Add columns A through D. Enter here and on F	Part I, line 11	, column (B)			. 🕨
					-	
4	Advertising gain (loss). Subtract line 3 from line	e				
-	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column in					
	line 4 showing a loss or zero, do not complete					
	lines 5 through 7, and enter zero on line 8	* * * * * * * * ·		,		
5	Readership costs	*** 500				
6	Circulation income	F. S. F. F. W.				
7	Excess readership costs. If line 6 is less than					
•		_				
	line 5, subtract line 6 from line 5. If line 5 is les					
	than line 6, enter zero	1 1 (0)				
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain or	n				
	line 4, enter the lesser of line 4 or line 7					
_	•					
а	Add line 8, columns A through D. Enter the gre					
	Part II, line 13					· <u> </u>
Part	X Compensation of Officers, Dire	ectors, ar	<u>nd Trustees</u> (se	e instructions)		
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
(4)					0/	
(1)					%	
(2)					%	
(3)					%	
(4)					%	
		l .			70	
Part	XI Supplemental Information (s	see instruc	ctions)			
	- F					
						
		-				

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Go to www.lrs.gov/Form990T for Instructions and the latest information.

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). internal Revenue Service A Name of the organization B Employer identification number. 22-1576300 BOY SCOUTS OF AMERICA

D Sequence: 7 of 7 C Unrelated business activity code (see instructions) ▶ 900099 E Describe the unrelated trade or business ▶ SPONSORSHIP Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales b Less returns and allowances c Balance 1c 2 Cost of goods sold (Part III, line 8) 2 3 Gross profit. Subtract line 2 from line 1c 3 Capital gain net income (attach Sch D (Form 1041 or Form 4a 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See 4b 4c C 5 Income (loss) from a partnership or an S corporation (attach 5 6 6 Rent income (Part IV) Unrelated debt-financed income (Part V) 7 7 8 Interest, annuities, royalties, and rents from a controlled 8 organization (Part VI) 9 investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 12 Other income (see instructions; attach statement) Statement #7 12 37,000 37,000 Total. Combine lines 3 through 12 13 37,000 37,000 13 Part II **Deductions Not Taken Elsewhere** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) 1 1 2 2 Salaries and wages 3 3 Renairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 6 7 Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return 8 9 9 10 Contributions to deferred compensation plans 10 11 Employee benefit programs 11 12 Excess exempt expenses (Part VIII) 12 13 Excess readership costs (Part IX) 13 14 Other deductions (attach statement) 14 Total deductions. Add lines 1 through 14 15 15 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 16 37,000 17 Deduction for net operating loss. See instructions 17

For Paperwork Reduction Act Notice, see instructions.

37,000

18

	ule A (Form 990-T) 2021 BOY SCOUTS OF AMERI			22-15763	300 Page 2
Par		method of inventory val	uation 🕨		
1		(a) +((a) (b) + (a) +((a) + - + -			
2	Purchases	(i) *(i)() (i) * (i) *(i) * · · ·		2 0 0 0 0 2	<u> </u>
3	Cost of labor	E 13 308 E 10 FC 1		3	
4	,	3 080 080		9 65 96 59 60 4	· ·
5	· Face bear			- E- E- E- E	
6	Total, Add lines 1 through 5			(6) (6) (6) (6)	
7	Inventory at end of year				<u> </u>
8	Cost of goods sold. Subtract line 7 from line 6. Enter her	•	33.00-30-103-308		<u> </u>
9 Par	Do the rules of section 263A (with respect to property prod	luced or acquired for res	sale) apply to the organ	nization?	Yes No
_					
1	Description of property (property street address, city, state	, ZIP code). Check if a c	dual-use. See instruction	ons.	
	<u> </u>	<u> </u>			
	B	<u> </u>			
	<u> </u>				
	D 📙			_	
_	Providence in the control of the con	A	В	C	D
2	Rent received or accrued				
8	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
C	Total rents received or accrued by property.				ļ
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A three	ough D. Enter here and	on Part I, line 6, colum	n (A) ▶	
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Enter	hara and an Dark I line	6 column (D)		
			o, column (b)		
Par	(
1	Description of debt-financed property (street address, city,	state, ZIP code). Check	t if a dual-use . See inst	ructions.	
	A				
	В 📗				
	c [
	D 📗				
		Α	В	С	D
2	Gross income from or allocable to debt-				
	financed property				
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
C	Total deductions (add lines 3a and 3b,	_			
•	columns A through D)	•			
4	Amount of average acquisition debt on or allocable				
*	to debt-financed property (attach statement)		_		
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D). E	nter here and on Part I,	line 7, column (A)		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A throug	jh D. Enter here and on	Part I, line 7, column (l	B) ▶	
11	Total dividends-received deductions included in line 10				

Part VI Interest, Annui	ities, Royaltie	s, and Rents	fron	n Controlled Orga	anizations (see instruc	ctions)	
	Exempt Controlled Organizations						
Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction	s)	Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	Deductions directly connected with income in column 5	
(1)							
(2)							
(3)							
(4)	i.				_		
		Nonexem	pt Co	ntrolled Organization	าธ		
7. Taxable income	inco	t unrelated me (loss) istructions)	9	Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)			Î				
(2)							
(3)							
(4)							
Totals					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
Part VII Investment In	come of a Se	ction 501(c)(7), (9)), o <u>r (17)</u> Organiz	cation (see instructions	s)	
1. Description of income	2. Amou	unt of income		3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5.Total deductions and set-asides (add columns 3 and 4)	
(1)							
(2)							
(3)							
(4)							
Totala	Enter hen line 9	nts in column 2. e and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Part VIII Exploited Ex		Income. Oth	er T	han Advertising I	ncome (see instructio	ns)	
Description of exploited a							
2 Gross unrelated busines		e or business. Er	nter he	re and on Part I, line 10), column (A)	2	
3 Expenses directly conne	Fig. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10						
	line 10, column (B)						
4 Net income (loss) from u							
						4	
						5	
- ·						6	
7 Excess exempt expense							
4. Enter here and on Page	rt II, line 12					7	
EEA						Schedule A (Form 990-T) 2021	

Schedu	le A (Form 990-T) 2021 BOY SCOUTS OF AM	ERICA		22-1576300 Page 4
Part				
1	Name(s) of periodical(s). Check box if reporting	g two or more periodicals on a consolic	lated basis.	
	В П	<u> </u>		_
	c			
	D			
Enter a	amounts for each periodical listed above in the co	orresponding column.		
	The second periodical liable appropriate of	A A	ВС	D
2	Gross advertising income			
a	Add columns A through D. Enter here and on F	Part I, line 11, column (A)		>
3	Direct advertising costs by periodical			
а	Add columns A through D. Enter here and on F	Part I, line 11, column (B)		
4	Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 Readership costs	50.6 (#] H. #.		
6	Circulation income	9 115 42		
7	Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero	3		
8		12.2		
а	Add line 8, columns A through D. Enter the gree Part II, line 13			
Part	X Compensation of Officers, Dire	ctors, and Trustees (see ins	structions)	
	1. Name	2. Title	3. Percentage of time devote to business	
(1)		_		%
(2)				%
(3)				%
(4)				%
Total.	Enter here and on Part II, line 1			
Part	XI Supplemental Information (s	ee instructions)		
			-	
				
				

SCHEDULE D (Form 1120)

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

OMB No. 1545-0123

Employer identification number

Department of the Treasury Internal Revenue Service 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

Go to www.irs.gov/Form1120 for instructions and the latest information.

22-1576300 BOY SCOUTS OF AMERICA Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Assests Held One Year or Less See instructions for how to figure the amounts to enter on the lines below. (g) Adjustments to gain (h) Gain or (loss) or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part i, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other pasis) the result with column (g) whole dollars column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked Totals for all transactions reported on Form(s) 8949 1,440 with Box C checked 1,440 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 1.440 Long-Term Capital Gains and Losses - Assets Held More Than One Year (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (e) or loss from Form(a) Subtract column (e) from the lines below. Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 164,826 with Box F checked 164,826 11 55,331 12 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 220,157 Summary of Parts I and II 16 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 1,440 17 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 220,157 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 221.597 Note: If losses exceed gains, see Capital Losses in the instructions.

Form 4797

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Department of the Treasury Internal Revenue Service

Attach to your tax return.
 Go to www.irs.gov/Form4797 for instructions and the latest information.

2021

Attachment Sequence No. 27

identifying number

2 .. " BOY SCOUTS OF AMERICA 22-1576300 Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (a) Gain or (loss) (b) Date acquired (c) Date sold (d) Gross allowed or basis, plus 2 Subtract (f) from the improvements and of property (mo., day, yr.) (mo., day, yr.) sales price allowable since sum of (d) and (e) acquisition expense of sale FLOW THROUGH FROM PARTNERSHOPS VARIOUS 55,331 55,331 Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 5 6 Gain, if any, from line 32, from other than casualty or theft 6 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows 7 55,331 Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions 8 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions Part II Ordinary Gains and Losses (see instructions) 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 11 12 Gain, if any, from line 7 or amount from line 8, if applicable 12 13 14 15 16 17 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 18b

_{Form} 8949

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074

Attachment Sequence No. 12A

Department of the Treasury Internal Revenue Service Name(s) shown on return

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

s, and 10 of schedule D. Sequence No. 12/ Social security number or taxpayer identification number

BOY SCOUTS OF AMERICA				M.	22	-1576300	
Before you check Box A, B, or C be statement will have the same inform	ation as Form 10						
broker and may even tell you which							
Short-Term. Tran instructions). For I				ar or less are g	enerally shor	t-term (see	
Note: You may agreported to the IRS	S and for which	n no adjustmen	ts or codes are r	equired. Enter the	ne totals dire	ctly on	
Schedule D, line 1							
You must check Box A, B, or C be complete a separate Form 8949, pa for one or more of the boxes, compl	ige 1, for each ap	plicable box. If yo	ou have more short	term transactions			
(A) Short-term transactions r					Note above)		
(C) Short-term transactions	not reported to yo	u on Form 1099-	В				
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below	If you enter an a enter a cod	any, to gain or loss. amount in column (g), de in column (f), arate instructions.	(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)		disposed of (sales price) (Mo., day, yr.) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)	
FLOW THROUGH FROM						i	
PARTNERSHIP K-1	VARIOUS	VARIOUS	1,440				1,440
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2 Totals. Add the amounts in columnegative amounts). Enter each tot Schedule D, line 1b (if Box A abo	al here and include ve is checked), line	on your 2 (if Box B					
above is checked), or line 3 (if Bo	x C above is check	ed)	1,440				1,440

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2021) Attachment Sequence No. 12A Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side Social security number or taxpayer identification number BOY SCOUTS OF AMERICA 22-1576300 Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1. Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. 1 If you enter an amount in column (g), (0) (h) enter a code in column (f). Cost or other basis (c) (d) Gain or (loss). See the separate instructions Date sold or Proceeds See the Note below Subtract column (e) Description of property Date acquired disposed of (sales price) and see Column (e) from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) (Mo., day, yr.) (see instructions) in the separate combine the result Code(s) from Amount of with column (g) instructions instructions adjustment FLOW THROUGH FROM PARTNERSHIP K-1 VARIOUS VARIOUS 164,826 164,826 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

164,826

negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

164,826

	Federal Supporting Statements	2021 PG01
Name(s) as shown on return		Tax !D Number
BOY SCOUTS OF AMERICA	<u> </u>	22-1576300

990-T Part V Supplemental Information

Statement #24

Amount:

Explanation:

Form 990-T Part IV, Line 1

Canada

Virgin Islands

Puerto Rico

PG02

Form 990, Part VI, Section C, line 17

Statement #017

States where a copy of this Form 990 is required to be filed:

Alabama

Arkansas

Arizona

California

Connecticut

Florida

Georgia

Illinois

Indiana

Kentucky

Massachusetts

Maryland

Minnesota

Mississippi

New Hampshire

New Jersey

New Mexico

New York

Oklahoma

Oregon

Pennsylvania

Rhode Island

South Carolina

Tennessee

Utah

Virginia

Washington

Wisconsin

West Virginia

Puerto Rico

Federal Supporting S	statements 2021 PG01
Name(s) as shown on return	Tax ID Number
BOY SCOUTS OF AMERICA	22-1576300

990-T Schedule A Part IX - Advertising Income Statement J1 Income from Periodicals Reported on a Consolidated Basis

Form 990-T Schedule A: Advertising Revenues

Excess readership costs allowed (zero if ad. loss)

Part IX Column: A

Name of Periodical	Gross Ad. Income	Direct Ad. Costs	Circulation Income	Readership Costs
CONSOLDTD PERIOD-EX1	577,532	127,906		
Total	577,532	127,906		
ad. Gain (loss)				449,626
Excess readership costs (z	ero if ad. loss)			

990-T Schedule A Part II - Line 14 Statement #9
Other Deductions

Form 990-T Schedule A: CATTLE SALES

Description	Amount
MISCELLANEOUS	260
PROGRAM SUPPLIES	42,911
FRED	33,970
MANAGEMENT SERVICE	56,696
INSURANCE	3,942
TAXES	41,051
Total	178,830

Federal Supporting Statements	2021 PG01
Name(s) as shown on return	Tax ID Number
BOY SCOUTS OF AMERICA	22-1576300
Form 990-T Schedule A: FOOD AND BEVERAGE SALES	Statement #9
Description	Amount
IT	5,470
Operations	142,271
Office Expense	9,049
Travel	8,516
Outside Services	36,064
Total	201,370
990-T Schedule A Part II - Line 14 Other Deductions	PG01 Statement #9
Form 990-T Schedule A: RETAIL SALES Description	Amount
SUPPLIES AND OPERATING EXPENSES	16,116
TRAVEL	88
INFORMATION TECHNOLOGY	15,052
OFFICE SUPPLIES AND INSURANCE	2,474
Allocated Depreciation	1,887
Total	35,617
990-T Part I - Line 12 Other Income	PG01 Statement #7
	Amount
Description SPONSORSHIP INCOME	\$37,000

Federal Supporting Statements 2021 PG01 Name(s) as shown on return Tax ID Number BOY SCOUTS OF AMERICA 22-1576300 990-T Schedule A Part IV - Line 4 Statement #11 Deductions Directly Connected with Income Form 990-T Schedule A: REAL ESTATE RENT Property: SUMMIT BECHTEL RESERVE, Address: 2550 JACK FURST DRIVE Glen Jean WV 25846 Description Amount IT AND OFFICE EXPENSES 84 TAXES 48 Total 132 PG01 Form 990-T Part IV - Line 5 Statement #26 Post-2017 NOL Carryovers Available Post-2017 Business Activity Code NOL Carryover 511120 Advertising Revenues 4,273,305 900099 CATTLE SALES 174,525 900099 PARTNERSHIP INVESTMENT INCOME (UBI Code 901101) 684,614 722210 FOOD AND BEVERAGE SALES 211,493 531190 REAL ESTATE RENT 283,454 453000 RETAIL SALES 690,520 900099 SPONSORSHIP PG01 990-T Schedule A Part II - Line 5 Statement #17 Income (loss) from Partnerships and S corporations Form 990-T Schedule A: PARTNERSHIP INVESTMENT INCOME (UBI Code 901101) Name of partnership or a corporation Share of Share of Gross Income Deductions Income (Loss) BSA COMMINGLED ENDOWMENT FUND LP 26-2474514 (50,880) 1,105 (51,985) Total 1,105 <u>(5</u>0,880) (51,985)Income or (loss) (51, 985)

BOY SCOUTS OF AMERICA 22-1576300

2021 FORM 990-T, SCHEDULE J, PART I Consolidated Periodicals 12/31/21

	Scout Life	15 A	Scouting	b _B_	Total
Advertising Sales (See Exhibits 2 and 3)	417,082		160,450		577,532
Less: Intracompany Advertising Sales	0		0	5 N	0
Net Advertising Sales	417,082	(-	160,450	1 E 11	577,532
Advertising Expenses	111,711		16,195		127,906
Less: Cost on Intracompany Sales	0		0		0
Net Advertising Expenses	111,711		16,195		127,906
NET GAIN (LOSS)	305,371		144,255	n b	449,626

EXHIBIT 2

BOY SCOUTS OF AMERICA Scout Life Magazine 22-1576300 IRS FORM 990-T 12/31/21

		ADVERTISING	READERSHIP	TOTAL	LESS 100%	GRO88	
CTR		REVENUE/	REVENUE/	REVENUE/	MEALS &	REVENUES/	ADVERT
#	DESCRIPTION	EXPENSE	EXPENSE	EXPENSE	ENTERTAINMENT	EXPENSES	ALLOC
		Column F=D*A	Column E= D-F	Column D= B-C	Column C	Column B	Column A
	REVENUES:					İ	
1570	Other Revenues		32,813.61	32,813.61		32,813.61	
1621	Subscriptions		3,909,835.28	3,909,835.28		3,909,835.28	
1621	Single Copy Sales		32,154.55	32,154.55		32,154.55	
1621	Advertising Sales	417,082.37		417,082.37		417,082.37	
1510	Other Revenue		256.58	256.58		256.58	
	_						
	TOTAL REVENUES	417,082,37	3,975,060.02	4,392,142.39	0.00	4,392,142.39	
	ALLOCATED EXPENSES:						
1510	Boy's Life Editorial	33,093.11	992,792.04	1,025,885.15	0.00	1,025,885.15	3.22581%
1631	Design/Photo	9,316.05	279,481.28	288,797.33	0.00	288,797.33	3.22581%
1551	Circularization/ Distribution	28,582.58	857,476.41	886,058.99	0.00	886,058.99	3.22581%
1601	Magazine Production	18,475.02	554,249.93	572,724.95	0.00	57 2,724.95	3.22581%
1611	Magazine Div Publisher	5,577.62	167,328.41	172,906.03	0.00	172,906.03	3.22581%
1621	Administrative Accounts	15,914.43	477,432.51	493,346.94	0.00	493,346.94	3.22581%
		440.050.04	0.000 500 50	2 422 742 72			
		110,958.81	3,328,760.58	3,439,719.39	0.00	3,439,719.39	
	DIRECT EXPENSES:						
	DIRECT EXPENSES:						
1521	Editorial		0.00	0.00		0.00	
1540	Circulation Service Dir		81,173.95	81,173.95	0.00	81,173.95	
1561	Customer Service	0.00	255.995.72	255,995,72	0.00	255,995.72	
1570	Program Planning	0.00	0.00	0.00	0.00	0.00	
1581	Advertising Sales Administration	674.63	0.00	674.63	0.00	674.63	
1591	Advertising Sales Promo/Research	77.74		77.74	0.00	77.74	
	and amage in the interest of the				0.00	''.'"	
	TOTAL DIRECT EXPENSES	752.37	337,169,67	337.922.04	0.00	337,922.04	
			,	,		,	
	TOTAL EXPENSES	111,711.18	3,665,930.25	3,777,641.43	0.00	3,777,641.43	
				, , , , ,		,	
	NET GAIN (LOSS)	305,371.19	309,129.77	614,500.96	0.00	614,500.96	

BOY SCOUTS OF AMERICA Scouting Magazine 22-1676300 IRS FORM 990-T 12/31/2021

EXHIBIT 3

COST CTR#		ADVERTISING REVENUE/ EXPENSE Column F=D*A	READERSHIP REVENUE/ EXPENSE Golumn E= D-F	ALLOCABLE INCOME TOTAL REVENUE/EXPENSE Column D= B-C	LESS 100% OF MEALS & ENTERTAINMENT Column C	GROSS REVENUES/ EXPENSES Column B	ADVERTISING ALLOCATION Column A
1622 1622	REVENUES: Earned Subscriptions Advertising Sales	160,450.00	839,225.40	839,225.40 160,450.00		839,225.40 160,450.00	
1	TOTAL SALES	160,450.00	839,225.40	999,675.40	0.00	999,675.40	
1532	ALLOCATED EXPENSES: Magazine Design/Photo	2.250.88	95,613,31	97,864.19	0.00	97,864.19	2.300%
1552	Distribution / Circulation Expe	· · · · ·	295,713.32	302,674.84	0.00	302,674.84	2.300%
1602	Magazine Production	148.22	6,296.08	6,444.30	0.00	6,444.30	2.300%
1612	Publishing Administration	1,325.61	56,309.73	57,635.34	0.00	67,635.34	2,300%
1622	Scouting Administration	5,314.55	225,752.97	231,067.52	0.00	231,067.52	2.300%
		16,000.78	679,685.41	695,686.19	0.00	695,686.19	
	DIRECT EXPENSES:						
1522	Scouting Magazine Editor		203,759.99	203,759.99	0.00	203,759.99	[[
1562	Customer Service		75,721.45	75,721.45	0.00	75,721.45]
1582	Advertising Sales Admin	160.66		160.66	0.00	160.66	
1592	Advertising Sales Promo/Res	33.32	!	33.32	0.00	33.32	
		193.98	279,481.44	279,675.42	0.00	279,675.42	
	TOTAL EXPENSES	16,194.76	959,166.85	976,361.61	0.00	975,361.61	
	NET GAIN (LOSS)	144,255.24	(119,941.45)	24,313.79	0.00	24,313.79	<u> </u>

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Boy Scouts of America 22-1576300 Net Operating Loss Deduction Amount Available for Future Years 2021 Form 990-T, Page 1

		Year	30%	50%	809	100%	Net	Investment	Sponsorship	Cattle	Advertising	Real Estate	Food & Beverage	
		Loss	Contribution	Contribution Contribution Contribution Contribution	Contribution	Contribution	Sales	Income	Revenue	Sales	Income	Rental	Sales	
Year	Loss	Expires	Carryforward	Expines Carryforward Carryforward Carryforw	Carryforward	ard Carryforward	453000	660006	660006	660006	511120	531190	722513	
2002	1,659,844	2022												
2003	1,595,685	2023												
2004	2,109,869	2024												
2005	1,510,529	2025												
2006	1,694,011	2026												
2007	2,961,950	2027												
2008	2,527,010	2028												
2009	2,416,214	2029												
2010	1,653,152	2030												
2011	2,677,541	2031												
2012	3,125,794	2032												
2013	3,167,483	2033												
2014	1,772,279	2034	187	3,450										
2015	1,491,967	2035		866										
2016	1,638,038	2036	28	168										
2017	1,804,389	2037	803	4,894										
2018	3, 255, 753						(341,844)	(643,879)	183,500	18,878	(2,096,736)	(173,294)		
2019	2,472,950						(80,968)	236,052	299,100	(95, 253)	(2,176,569)	(110,160)		
2020	298,006				12		(257,708)	161,635	97,767	(32,868)	3,811	52, 125	(7,430)	
2021	291,202				160	m	64,465	(40,735)	37,000	(43,494)	449,626	53,074	(204,063)	
OTALS	40,123,666		1,018	9,510	172	m	(690,520)	(684,614)	t	(171,615)	(4,273,305)	(283, 454)	(211,493)	

BOY SCOUTS OF AMERICA 22-1576300

SCHEDULE A FORM 990-T

PHILMONT SCOUT RANCH - CATTLE DEPARTMENT STATEMENT OF INCOME AND EXPENSE 12/31/21

Cattle Sales - Gross \$149,401 Cattle Births 2,580 Cattle Growth 330 Total 152,311 Less: Inventory Value of Cattle Sales and Deaths 16,976 TOTAL INCOME 135,336 EXPENSES: Administrative: Salaries and Wages 0 Employee Benefits 0 Dues and Subscriptions 260 Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: Management Service Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830 NET INCOME (LOSS) (\$43,494)	INCOME:	
Cattle Births 2,580 Cattle Growth 330 Total 152,311 Less: Inventory Value of Cattle Sales and Deaths 16,976 TOTAL INCOME 135,336 EXPENSES: Administrative: Salaries and Wages 0 Employee Benefits 0 Dues and Subscriptions 260 Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: Management Service 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830		\$149,401
Cattle Growth 330 Total 152,311 Less: Inventory Value of Cattle Sales and Deaths 16,976 TOTAL INCOME 135,336 EXPENSES: Administrative: Salaries and Wages 0 Employee Benefits 0 Dues and Subscriptions 260 Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: Management Service 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830		•
Total 152,311 Less: Inventory Value of Cattle Sales and Deaths 16,976 TOTAL INCOME 135,336 EXPENSES: Administrative: Salaries and Wages 0 Employee Benefits 0 Dues and Subscriptions 260 Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: Management Service 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830		-
Less: Inventory Value of Cattle Sales and Deaths 16,976 TOTAL INCOME 135,336 EXPENSES: Administrative: Salaries and Wages 0 Employee Benefits 0 Dues and Subscriptions 260 Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830		
TOTAL INCOME 135,336 EXPENSES: 344 Administrative: 0 Salaries and Wages 0 Employee Benefits 0 Dues and Subscriptions 260 Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	Total	152,311
EXPENSES: Administrative: Salaries and Wages 0 Employee Benefits 0 Dues and Subscriptions 260 Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	Less: Inventory Value of Cattle Sales and Deaths	16,976
Administrative: 0 Salaries and Wages 0 Employee Benefits 0 Dues and Subscriptions 260 Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	TOTAL INCOME	135,336
Salaries and Wages 0 Employee Benefits 0 Dues and Subscriptions 260 Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	EXPENSES:	
Employee Benefits 0 Dues and Subscriptions 260 Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	Administrative:	
Dues and Subscriptions 260 Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	Salaries and Wages	0
Travel 0 Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 3,942 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	Employee Benefits	0
Miscellaneous 0 Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	Dues and Subscriptions	260
Equipment Rental 0 Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	Travel	_
Program Supplies 42,911 Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830		0
Maintenance and Repairs 0 Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	• •	_
Feed 33,970 Total 77,141 General Expense: 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	• • • • • • • • • • • • • • • • • • • •	· _
Total 77,141 General Expense: 56,696 Management Service 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	•	. -
General Expense: 56,696 Insurance insurance 3,942 Taxes insurance i	Feed	33,970
Management Service 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	Total	77,141
Management Service 56,696 Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	General Expense:	
Insurance 3,942 Taxes 41,051 Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830		56,696
Total 101,689 Depreciation 0 TOTAL EXPENSES 178,830	•	3,942
Depreciation 0 TOTAL EXPENSES 178,830	Taxes	41,051
TOTAL EXPENSES 178,830	Total	101,689
	Depreciation	0
NET INCOME (LOSS) (\$43,494)	TOTAL EXPENSES	178,830
	NET INCOME (LOSS)	(\$43,494)

Exhibit 6

BOY SCOUTS OF AMERICA 22-1576300 2021 SCHEDULE A FORM 990-T Income (loss) from partnership

EIN	Name	2021	ncome (exp	ense)
00.0474544		Form 990-T Line 5	Form 990-T Line 4a and Schedule D	Form 990-T Rent Income Line 6
26-2474514	BSA Commingled Endowment Fund LP	(51,985)	221,597	(210,347)
	Totals	(51,985)	221,597	(210,347)

Boy Scouts of America 22-1576300 Schhedule A Form 990-T Sponsorships 12/31/2021

	Total donated in	2% return benefit	FMV of sponsor- ship			Cost to
Name	2021	limit	benefits	UBI	QSP	BSA
AT&T	490,000	9,800	-	-	490,000	-
Birkholm Direct	1,500	30	1,500	1,500	-	-
Black Pug Software	1,500	30	1,500	1,500	25	-
Bridgford Foods	1,500	30	1,500	1,500	5	-
Diamond Brand	1,500	30	1,500	1,500	-	25
GNCC	25,000	500	25,000	25,000		
Hartsook	1,500	30	1,500	1,500	-	-
Jitasa	1,500	30	1,500	1,500	-	20
United Healthcare	1,500	30	1,500	1,500	\approx	(mg)
Waterford Press	1,500	30	1,500	1,500	9	-
	527,000	10,540	37,000	37,000	490,000	

Exhibit 8

BOY SCOUTS OF AMERICA 22-1576300 SCHEDULE A FORM 990-T REAL PROPERTY RENTAL STATEMENT OF INCOME AND EXPENSE 12/31/2021

GROSS RENTAL	53,206
DIRECT OPERATING EXPENSE:	
IT AND OFFICE EXPENSES TAXES	84 48
TOTAL	132
NET INCOME (LOSS)	\$53,074

BOY SCOUTS OF AMERICA 22-1576300

Schedule A Form 990-T OTHER SALES ACTIVITIES STATEMENT OF INCOME AND EXPENSE 12/31/2021

	Florida Sea Base Jewelry Sales *	Northern Tier Jewelry Sales *	Ruby Welcome Center *	Philmont Misc. Sales *	Total
GROSS SALES	14,023	1,640	497,585	7,818	521,066
COST OF GOODS SOLD	7,220	873	275,315	16,580	299,988
GROSS PROFIT	6,803	767	222,270	(8,762)	221,078
DIRECT OPERATING EXPENSES:					
SALARIES AND WAGES			90,561	4,439	95,000
EMPLOYEE BENEFITS			18,407		18,407
PAYROLL TAXES				340	340
SUPPLIES AND OPERATING EXPENSES			11,786	4,330	16,116
TRAVEL			88		88
INDEPENDENT CONTRACTORS					0
INFORMATION TECHNOLOGY			15,052		15,052
OFFICE SUPPLIES AND INSURANCE			2,474		2,474
MANAGEMENT SERVICES					0
MAINTENANCE AND REPAIRS			7,249		7,249
DEPRECIATION			1,887		1,887
TAXES					0
TOTAL	0	0	147,504	9,109	156,613
NET INCOME (LOSS)	\$6,803	\$767	\$74,766	(\$17,871)	\$64,465

^{*} Sales of jewelry at high adventure bases includes items that are not related to the Scouting program.