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

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury

Interr	nal Revenu	ue Service	Information about Form 990 and its instructions is	s at www.ir	s.gov/form990.	Inspection	
AF	or the	2015 calend	ar year, or tax year beginning and	ending	-		
Bc	heck if pplicable:	C Name of	f organization		D Employer identifi	cation number	
d		CONNEC	TICUT YANKEE COUNCIL, INC.				
	Address change						
	Name change	06-064	6793				
	Initial return	E Telephone numbe	er				
	Final return/	203-87	6-6868				
	termin- ated	City or t	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,896,948.	
	Amende	^{ed} MILFOR	D, CT 06460		H(a) Is this a group r		
	Applica-	F Name a	nd address of principal officer: CHARLES L FLOWERS		for subordinates	s? Yes 🗵 No	
	pending	60 WELL	INGTON ROAD, MILFORD, CT 06460		H(b) Are all subordinates i	ncluded? Yes No	
			x 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) c	or 📃 527	If "No," attach a	list. (see instructions)	
			YANKEE.ORG		H(c) Group exemption	on number 🕨	
ΚF	orm of c	organization: [x Corporation Trust Association Other ►	L Year	of formation: 1998	✔ State of legal domicile: CT	
Pa	art I	Summary					
e	1 E	Briefly describ	e the organization's mission or most significant activities: THE COM	NNECTICUT	YANKEE COUNCIL,		
nc	I	NC. BOY SO	COUTS OF AMERICA (THE COUNCIL) IS A NOT-FOR-PROFIT				
Governance	2 0	Check this bo	x 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	than 25% of its net a	ssets.	
Ň	3 N	Number of vo	ting members of the governing body (Part VI, line 1a)			49	
	4 N	Number of inc		49			
es	5 T	otal number	tal number of individuals employed in calendar year 2015 (Part V, line 2a)				
Activities &	6 T	otal number	of volunteers (estimate if necessary)		3860		
Acti			d business revenue from Part VIII, column (C), line 12			95,887.	
_	b١	Net unrelated	7b	47,787.			
					Prior Year	Current Year	
ē	8 C	Contributions	and grants (Part VIII, line 1h)		1,100,230.	1,924,583.	
Revenue	9 F	Program servi	ce revenue (Part VIII, line 2g)	1,845,379.	1,816,477.		
Sev.	10 Ir	nvestment in	come (Part VIII, column (A), lines 3, 4, and 7d)	136,789.	220,567.		
	11 C	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		427,589.	445,902.	
	12 T	otal revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		3,509,987.	4,407,529.	
	13 🤆	Grants and si	nilar amounts paid (Part IX, column (A), lines 1-3)		48,424.	66,726.	
	1 4 E	Benefits paid	to or for members (Part IX, column (A), line 4)		0.	0.	
es			r compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\rm c}$		1,961,456.	1,955,114.	
Expenses			undraising fees (Part IX, column (A), line 11e)		0.	0.	
žď			ng expenses (Part IX, column (D), line 25)				
ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)		1,976,866.	1,900,344.	
		-	s. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,986,746.		
	19 F	Revenue less	expenses. Subtract line 18 from line 12		-476,759.	485,345.	
Net Assets or Fund Balances				Be	ginning of Current Year	End of Year	
set	20 T	otal assets (I	Part X, line 16)		11,086,517.	11,250,210.	
t As Id B	21 T		(Part X, line 26)		3,266,078.	3,128,949.	
Fun	22 N		fund balances. Subtract line 21 from line 20		7,820,439.	8,121,261.	
Pa	art II	Signature	e Block				

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

Sign		Signature of	officer			E	Date			
Here			L FLOWERS, SCOUT	EXECUTIVE						
		Type or print	name and title							
	Prin	t/Type prepare	er's name	Preparer's signa	ature	Date	Check	PT	IN	
Paid	MARY KAY CURTISS			MARY KAY CU	RTISS	06/06/16	self-employed	₽015	51484	
Preparer	Firm	ı's name 🕞	BLUM, SHAPIRO &	COMPANY, P.C., CPA'	S	F	irm's EIN 🕨 0	6-100	09205	
Use Only	Firm	ı's address 🕨	29 S. MAIN STREE	T, P.O. BOX 272000						
		-	WEST HARTFORD, C		F	hone no.860 50	51-40	00		
May the I	RS di	scuss this re	turn with the preparer	shown above? (see instru	ctions)			X	Yes	No
								-	- 00	

532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION



Ð Open to Public

Pa	CONNECTICUT YANKEE COUNCIL, INC.1 990 (2015)BOY SCOUTS OF AMERICA06-06-06-06-06-06-06-06-06-06-06-06-06-0	16793	Page 2
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: PLEASE REFER TO PAGE 1, PART 1, QUESTION 1 AND SCHEDULE O FOR THE		
	ORGANIZATIONS MISSION		
2	Did the organization undertake any significant program services during the year which were not listed on		[]
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	LYes	s 🗵 No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	s 🗵 No
-	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure	ed by expense	es.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the te	otal expenses	, and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 2,469,000. including grants of \$ 52,407.) (Revenue \$ CAMPING - THE COUNCIL PROVIDES SCOUTS, LEADERS, AND FAMILIES YEAR ROUND	1,4	33,000.
	CAMPING - THE COUNCIL PROVIDES SCOUTS, LEADERS, AND FAMILIES TEAR ROOND CAMPING, SUMMER CAMPING, AND COPE PROGRAMS AT FIVE CAMPS. OVER 10,700		
	SCOUTS AND 3,900 LEADERS WERE SERVED.		
4b	(Code:) (Expenses \$ 520,000. including grants of \$) (Revenue \$	2	91,000.
	ACTIVITIES - THE COUNCIL PROVIDES OVER 80 ACTIVITIES ANNUALLY, SERVING		
	OVER 10,700 SCOUTS, PROMOTING INVOLVEMENT IN THE COMMUNITY AND IN THE		
	OUTDOORS.		
4c	(Code:) (Expenses \$271,000. including grants of \$11,383.) (Revenue \$		34,000.
4c	SCOUTREACH - THROUGH SCOUTREACH, THE COUNCIL PROVIDES RESOURCES TO		34,000.
4c	SCOUTREACH - THROUGH SCOUTREACH, THE COUNCIL PROVIDES RESOURCES TO ENSURE YOUNG PEOPLE RESIDING IN URBAN AREAS HAVE AN OPPORTUNITY TO JOIN		34,000.
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4c	SCOUTREACH - THROUGH SCOUTREACH, THE COUNCIL PROVIDES RESOURCES TO ENSURE YOUNG PEOPLE RESIDING IN URBAN AREAS HAVE AN OPPORTUNITY TO JOIN SCOUTING, REGARDLESS OF THEIR CIRCUMSTANCES, NEIGHBORHOOD, OR ETHNIC		34,000.
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4c 4d	SCOUTREACH - THROUGH SCOUTREACH, THE COUNCIL PROVIDES RESOURCES TO ENSURE YOUNG PEOPLE RESIDING IN URBAN AREAS HAVE AN OPPORTUNITY TO JOIN SCOUTING, REGARDLESS OF THEIR CIRCUMSTANCES, NEIGHBORHOOD, OR ETHNIC BACKGROUND.		34,000.
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	990 (2015) BOY SCOUTS OF AMERICA 06-0646793		Р	age 3
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			l
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
10	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	х	
44	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	Λ	
11	as applicable.			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a		11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a		├──
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	115		
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ь	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			<u> </u>
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			1
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			1
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			1
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	000	X
		Form	990	(2015)

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	990 (2015) BOY SCOUTS OF AMERICA 06-06467	93	Р	age 4
Pa	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	. 20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	. 23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	. 24 a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24 b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 24 d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25 a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	. 25 b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	. 28 a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	. 28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	. 31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1			X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. 35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		<u> </u>	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O		X	
			uun.	(2015)

Form **990** (2015)

532004 12-16-15

	CONNECTICUT YANKEE COUNCIL, INC.			
Form	990 (2015) BOY SCOUTS OF AMERICA 06-0646793		P	age 5
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 8			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	1		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
	(gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 198			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	х	
	If "Yes," has it filed a Form 990 T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	х	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
-	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		x
a	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
-	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
2	organization is licensed to issue qualified health plans			
с				
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	, <u> </u>		990	(2015)

532005 12-16-15

_	1990 (2015) BOY SCOUTS OF AMERICA 06-0646793 Tt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" r		ag se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			[
Sec	tion A. Governing Body and Management			
			Yes	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 49			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 49			L
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		ļ
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			l
	of officers, directors, or trustees, or key employees to a management company or other person?	3		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			Ι
	more members of the governing body?	7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			t
	persons other than the governing body?	7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			t
а	The governing body?	8a	х	I
b	Each committee with authority to act on behalf of the governing body?	8b	х	t
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			t
-	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	
0a	Did the organization have local chapters, branches, or affiliates?	10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		1
5	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11-		11a	x	┨
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a	21	╁
		10-	x	ł
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	X	┨
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		┨
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10	v	
	in Schedule O how this was done	12c	X	$\frac{1}{1}$
13	Did the organization have a written whistleblower policy?	13	X	┦
14	Did the organization have a written document retention and destruction policy?	14	х	+
15	Did the process for determining compensation of the following persons include a review and approval by independent			I
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			ļ
	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			I
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			I
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
ec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright_{ ext{CT}}$			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availat	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	CHARLES L FLOWERS - 203 876-6868			
	60 WELLINGTON ROAD, MILFORD, CT 06460			
3200	6 12-16-15	Form	9 90	(
	6	. 511		(
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CONNECTICUT YANKEE COUNCIL, INC.

Form 990 (20	15) BOY SCOUTS OF AMERICA	06-0646793	Page 7
Part VII C	Compensation of Officers, Directors, Trustees, Key Employees, Highe	est Compensated	
E	mployees, and Independent Contractors		
C	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

CONNECTICUT YANKEE COUNCIL, INC.

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)						(D)	(F)	
Name and Title	Average	Position (do not check more than one						Reportable	(E) Reportable	Estimated
	hours per	box	, unle	ss pe	erson	is bot	h an	compensation	compensation	amount of
	week	offi	cer ar	nd a d	lirecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or director				ted		organization	(W-2/1099-MISC)	from the
	related	stee o	trustee			oen sa		(W-2/1099-MISC)		organization
	organizations	al tru	onal t		loyee	e comp				and related
	below	Individual trustee	Institutional t	Officer	Key employee	Highest compensated employee	Former			organizations
(1) CHRISTOPHER MCLEOD	line) 3.00	Ĕ	ŝ	£	, A	£,≞	Ē			
PRESIDENT	3.00	x		x				0.	0.	0.
(2) MAURICE CABRAL	2.00	^		^		-		U.	U.	<u> </u>
TREASURER	2.00	x		x				0.	0.	0.
(3) MICHAEL ABRAHAMSON	1.00	^		^				U.	υ.	<u> </u>
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0.
(4) JIM ACCOMANDO	1.00	^						0.	υ.	U.
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0.
(5) DAVID ALDER	1.00	^						0.	0.	0.
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0.
(6) JOHN ANDRES	1.00							· · ·		
EXECUTIVE BOARD MEMBER		x						0.	0.	0.
(7) PETER ANSTETT	1.00									
EXECUTIVE BOARD MEMBER		x						0.	0.	0.
(8) JASON BARTLETT	1.00									
EXECUTIVE BOARD MEMBER		x						0.	0.	0.
(9) CHARLES BLANCHETTE	1.00									
EXECUTIVE BOARD MEMBER		x						0.	0.	0.
(10) MICHAEL CACACE	1.00									
EXECUTIVE BOARD MEMBER		x						0.	Ο.	0.
(11) WILLIAM CALDERARA	1.00									
EXECUTIVE BOARD MEMBER		x						0.	٥.	0.
(12) MICHAEL CARD	1.00									
EXECUTIVE BOARD MEMBER		x						0.	Ο.	0.
(13) WILLIAM CHIN	1.00									
EXECUTIVE BOARD MEMBER		х						0.	Ο.	0.
(14) STEVE ELZHOLZ	1.00									
EXECUTIVE BOARD MEMBER		Х						٥.	0.	0.
(15) JOHN FARLEY	1.00									
EXECUTIVE BOARD MEMBER		Х						0.	0.	0.
(16) WILLIAM FERENCE	1.00									
EXECUTIVE BOARD MEMBER		х						0.	0.	0.
(17) DONNA FUNK	1.00									
EXECUTIVE BOARD MEMBER		х						0.	0.	0.
532007 12-16-15						_				Form 990 (2015)

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CONNECTICUT	YANKEE	COUNCIL	, INC.
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CONNECTICUT		CIL	, <u> </u>	NC.					0.5.054			_	
Form 990 (2015) BOY SCOUTS OF Part VII Section & Officers Directors Trus									06-0646	5793		Р	'age 8
		ploy	ees			ighe	st C			—			
(A)	(B)				C) sitior			(D)	(E)		_	(F)	
Name and title	Average hours per		not c	heck	more	than		Reportable	Reportable			timate	
	week					is bot pr/trus		compensation	compensatio			nount	
	(list any				Γ			from the	from related organization			other pensa	
	hours for	direct				Ð		organization	(W-2/1099-MIS			om th	
	related	ee or	stee			nsate		(W-2/1099-MISC)	(,		anizat	
	organizations	trust	al tru		yee	ompe					•	d relat	
	below	Individual trustee or director	Institutional trustee	er	Key employee	est ci lo yee	Jer				orga	anizati	ions
	line)	Indiv	Insti	Officer	Key (Highest compensated employee	Former						
(18) MICHAEL GAGNE	1.00												
EXECUTIVE BOARD MEMBER		х						0.		0.			0.
(19) JOHN GELINAS	1.00												
EXECUTIVE BOARD MEMBER		х						0.		0.			0.
(20) CATHY GRAVES	1.00												
EXECUTIVE BOARD MEMBER		Х						0.		٥.			0.
(21) WILLIAM HALL	1.00												
EXECUTIVE BOARD MEMBER		Х						0.		٥.			0.
(22) AARON HOLLANDER	1.00												
EXECUTIVE BOARD MEMBER		х						0.		٥.			0.
(23) DAVID HUNGERFORD	1.00												
EXECUTIVE BOARD MEMBER		Х						٥.		0.			0.
(24) JENNIFER JACKSON	1.00												
EXECUTIVE BOARD MEMBER		х						0.		٥.			0.
(25) MARK KENNEDY	1.00												
EXECUTIVE BOARD MEMBER		х						0.		٥.			0.
(26) BRYAN LECLERC	1.00												
EXECUTIVE BOARD MEMBER		Х						0.		٥.			0.
1b Sub-total								0.		٥.			0.
c Total from continuation sheets to Part V	II, Section A							139,508.		٥.		48	,512.
d Total (add lines 1b and 1c)								139,508.		0.		48	,512.
2 Total number of individuals (including but r	not limited to th	iose	liste	ed a	bov	e) wl	no r	eceived more than \$100	,000 of reportab	le			
compensation from the organization													1
										r		Yes	No
3 Did the organization list any former officer			e, ke	ey er	mplo	byee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s	such individual										3		X
4 For any individual listed on line 1a, is the s													
and related organizations greater than \$15	0,000? If "Yes,	" со	mple	ete S	Sche	edul	e J f	for such individual			4	X	
5 Did any person listed on line 1a receive or													
rendered to the organization? If "Yes," con	nplete Schedul	e J f	or si	uch	pers	son					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co										pens	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	with	or w	rithir T		/ear.				
(A) Name and business	addrosa							(B) Description of s	onvicos	0)		'n
	auuress	NO	NE					Description of s			ompe	ารสม0	11

2	Total number of independent contractors (including but not limited to those listed above) who received more than	
	\$100,000 of compensation from the organization	
53200 12-16-	SEE PART VII, SECTION A CONTINUATION SHEETS 8 15	

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Form 990 BOY SCOUTS O								<u> </u>	06-064679	3
		mple	oyee			ligh	lest			
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	Position (check all that apply)						Reportable	Reportable	Estimated
	hours per	(0	Tecr	(all	inai I	app	лу) Т	compensation from	compensation from related	amount of other
	week					ee		the	organizations	compensation
	(list any	ctor				yolqr		organization	(W-2/1099-MISC)	from the
	hours for	r dire				ed en		(W-2/1099-MISC)	,	organization
	related	stee o	'u stee			en sat				and related
	organizations	al tru:	onal tr		loyee	comp				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
	line)	Ē	<u> </u>	5	Å	Ē	요			
(27) JAY LUBIN EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(28) CHRISTOPHER LUISE	1.00	^						••	0.	0
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(29) CHRIS LYDDY	1.00							••	0.	0
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(30) DOUG MACHIN	1.00	^						υ.	0.	0
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(31) DAVID MESTRE	1.00	^						υ.	υ.	0
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(32) RAY MONCEVIVIUS	1.00	^						U.	0.	0
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(33) ELLIOT H NETHERTON	1.00							••	0.	0
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(34) RICHARD PHILLIPS	1.00	^						U.	0.	0
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(35) PETER RIORDAN	1.00							••	0.	0
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(36) TOM RUSIN	1.00							· ·	•••	
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(37) ROBERT SADOCK	1.00							· ·	•••	
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(38) ANNACATHERINE SLANSKI	1.00							· ·	•••	
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(39) DAVE SIPPIN	1.00							· ·	•••	
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(40) TONY SORENSON	1.00							· · ·	•••	
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(41) SCOTT STALLINGS	1.00									
EXECUTIVE BOARD MEMBER		x						0.	0.	0
(42) KRISTINE SULLIVAN	1.00									
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(43) ANDREW TISDALE	1.00									
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(44) JESSE TURLEY	1.00									
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
(45) ERIC TWOMBLY	1.00	<u> </u>	\vdash		-					
EXECUTIVE BOARD MEMBER		x	1					0.	0.	0
(46) JASON VAN LEEUWEN	1.00	<u>ا</u>	\vdash	-	-				••	0
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0
		. **	1					· · ·	· · ·	, v.

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CONNECTICUT		CIL	, <u> </u>	NC.						-
Form 990 BOY SCOUTS OF									06-064679	3
Part VII Section A. Officers, Directors, Tru		nplo	byee			ligh	est			/==>
(A)	(B)	(C) Position						(D)	(E)	(F)
Name and title	Average hours	6			ition that			Reportable	Reportable compensation	Estimated amount of
	per		necr	(all 1	Inat	app I	iy) I	compensation from	from related	other
	week					ee		the	organizations	compensation
	(list any	ctor				nploy		organization	(W-2/1099-MISC)	from the
	hours for	or dire				ted ei		(W-2/1099-MISC)		organization
	related	stee c	rustee			pensa				and related
	organizations	ual tru	onal 1		ploye	com				organizations
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) STEPHEN WARD	1.00	-	-	0	×	Ŧ	E			
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0.
(48) DANIEL WIVAGG	1.00	^						· ·	0.	0.
EXECUTIVE BOARD MEMBER	1.00	x						0.	0.	0.
(49) DAVID YIKA	1.00	<u> </u>	-					· · ·	••	••
EXECUTIVE BOARD MEMBER		x						0.	0.	0.
(50) JAMES ZANVETTOR	1.00	<u> </u>					-			
EXECUTIVE BOARD MEMBER		x						0.	0.	0.
(51) MARK MOYER	1.00								•	
EXECUTIVE BOARD MEMBER		x						0.	0.	0.
(52) MARK SEMMELROCK	1.00									
EXECUTIVE BOARD MEMBER		x						0.	Ο.	0.
(53) CHARLES L. FLOWERS	40.00									
SCOUT EXECUTIVE/CEO		1		x				139,508.	Ο.	48,512.
		<u> </u>								
		<u> </u>					<u> </u>			
		1								
		1								
		1								
Total to Part VII, Section A, line 1c								139,508.		48,512.

532201 04-01-15

orm 99			OF AMERI	CA			06-0646793	Page 🤅
Part V	VIII							
		Check if Schedule O contains	a response	or note to any lin	e in this Part VIII	(D)		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
and Other Similar Amounts	а	Federated campaigns	1a	22,300.				
Ino	b	Membership dues	1b					
A ^m	с	Fundraising events	1c	287,016.				
lar	d	Related organizations	1d					
<u>i</u> E	е	Government grants (contributions) 1e					
5 S S	f	All other contributions, gifts, grants, ar	nd					
2 E E		similar amounts not included above \dots	1f	1,615,267.				
	g	Noncash contributions included in lines 1a-11	: \$					
a C	h	Total. Add lines 1a-1f		►	1,924,583.			
				Business Code				
2 ر	а	CAMPING FEES		713990	1,450,101.	1,450,101.		
6	b	SCOUT ACTIVITY FEES		713990	366,376.	366,376.		
	с							
e č	d							
Revenue Revenue	е							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		►	1,816,477.			
3		Investment income (including divid						
		other similar amounts)		►	220,567.			220,567
4		Income from investment of tax-exe	empt bond p	oroceeds 🕨 🕨				
5	;	Royalties		►				
			(i) Real	(ii) Personal				
6	а	Gross rents	142,741.					
	b	Less: rental expenses	0.					
	с	Rental income or (loss)	142,741.					
	d	Net rental income or (loss)		►	142,741.		95,887.	46,854
7	a	Gross amount from sales of (i)	Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	с	Gain or (loss)						
		Net gain or (loss)		►				
ω 8		Gross income from fundraising ev						
nu		including \$ 287,01	5. of					
evel 1		contributions reported on line 1c).						
<u>ب</u>		Part IV, line 18	a	58,963.				
Other Revenue α	b	Less: direct expenses						
0	с	Net income or (loss) from fundrais	ing events	►	Ο.			
9	а	Gross income from gaming activit						
		Part IV, line 19	а					
	b	Less: direct expenses						
		Net income or (loss) from gaming		>				
10		Gross sales of inventory, less retu						
		and allowances		662,074.				
	b	Less: cost of goods sold						
		Net income or (loss) from sales of			231,618.			231,618
	-	Miscellaneous Revenue		Business Code	,			,
11	а	OTHER REVENUE		900099	71,543.			71,543
''	b				-,,			
	c							
		All other revenue						
					71,543.			
12		Total. Add lines 11a-11d			4,407,529.		95,887.	570,582
					-, 107, 525.	-,010,177.	55,007.	Form 990 (2015

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	rt IX Statement of Functional Expense on 501(c)(3) and 501(c)(4) organizations must comp		er organizations must og	molete column (A)	
becu	Check if Schedule O contains a respons		-		
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		·		•
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	66,726.	66,726.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
-	trustees, and key employees	161,806.	142,066.	8,608.	11,13
6	Compensation not included above, to disgualified	, -	, -	, -	,
Ŭ	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,434,421.	1,264,617.	74,042.	95,76
' 8	Pension plan accruals and contributions (include	-,,	_,, .	,	
0	section 401(k) and 403(b) employer contributions)				
9		232,205.	198,857.	14,541.	18,80
	Other employee benefits	126,682.	110,998.	6,839.	8,84
10	Payroll taxes	120,002.	110,998.	0,039.	0,04
11	Fees for services (non-employees):	60 441	11 000	41 900	6 71
a	Management	60,441.	11,900.	41,822.	6,71
b		8,430.	7,228.	282.	92
	Accounting	26,200.	22,464.	878.	2,85
d	, , , , , , , , , , , , , , , , , , ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	73,895.	29,201.	702.	43,99
14	Information technology				
15	Royalties				
16	Occupancy	259,389.	245,101.	6,121.	8,16
17	Travel	129,633.	116,285.	5,820.	7,52
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	32,677.	28,096.	1,998.	2,58
20	Interest	112,725.	97,122.	5,559.	10,04
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	256,116.	238,367.	12,876.	4,87
23	Insurance	99,954.	90,739.	4,018.	5,19
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	SUPPLIES	622,389.	605,530.	831.	16,02
b	RECOGNITION AND AWARDS	108,389.	51,799.	508.	56,08
c	CHARTER FEES	49,785.	0.	49,785.	
d	OTHER EXPENSES	42,929.	23,960.	752.	18,21
	All other expenses	17,392.	13,427.	1,729.	2,23
25	Total functional expenses. Add lines 1 through 24e	3,922,184.	3,364,483.	237,711.	319,99
25 26	Joint costs. Complete this line only if the organization	3,522,101.	0,001,103.	201,111.	510,00
20	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Eorm 990 (20)

532010 12-16-15

09180606 755449 BSA003

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Form **990** (2015)

2a	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			356,316.	1	333,343
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net			212,070.	3	137,434
	4	Accounts receivable, net			137,460.	4	208,140
	5	Loans and other receivables from current and f			,	-	,
		trustees, key employees, and highest compens					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqua				-	
		section 4958(f)(1)), persons described in sectio	-				
		employers and sponsoring organizations of sec	•				
Q.		employees' beneficiary organizations (see instr				6	
CIDCCH	7	Notes and loans receivable, net		7			
£	8	Inventories for sale or use	39,926.	8	34,178		
	9	Prepaid expenses and deferred charges	40,818.	9	26,096		
		Land, buildings, and equipment: cost or other			,		,
		basis. Complete Part VI of Schedule D	10a	8,032,614.			
	ь	Less: accumulated depreciation		2,781,736.	5,419,951.	10c	5,250,878
	11	Investments - publicly traded securities	4,602,549.		4,457,787		
	12	Investments - other securities. See Part IV, line	276,171.	12	259,711		
	13	Investments - program-related. See Part IV, line	· · ·	13	,		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	1,256.	15	542,643		
	16	Total assets. Add lines 1 through 15 (must equ			11,086,517.	16	, 11,250,210
	17	Accounts payable and accrued expenses	313,504.		216,534		
	18	Grants payable		18			
	19	Deferred revenue	101,919.	19	101,917		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete	468,601.	21	442,808		
ņ	22	Loans and other payables to current and forme					
		key employees, highest compensated employe					
20		Complete Part II of Schedule L				22	
j	23	Secured mortgages and notes payable to unre			2,382,054.	23	2,315,231
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, page 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,					
		parties, and other liabilities not included on line	•				
		Schedule D			0.	25	52,459
	26				3,266,078.	26	3,128,949
		Organizations that follow SFAS 117 (ASC 95	8), chec	k here 🕨 🗴 and			
R		complete lines 27 through 29, and lines 33 a					
5	27	Unrestricted net assets			3,282,723.	27	2,811,200
9	28	Temporarily restricted net assets	80,285.	28	869,241		
5	29	Permanently restricted net assets	4,457,431.	29	4,440,820		
5		Organizations that do not follow SFAS 117 (
5		and complete lines 30 through 34.					
2	30	Capital stock or trust principal, or current funds	S			30	
	31	Paid-in or capital surplus, or land, building, or e				31	
Net Assets of Fully Datalices	32	Retained earnings, endowment, accumulated in		F		32	
ž	33	Total net assets or fund balances		F	7,820,439.	33	8,121,261
	34	Total liabilities and net assets/fund balances			11,086,517.	34	11,250,210

Form **990** (2015)

532011 12-16-15

Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 1 1 Total revenue (must equal Part VIII, column (A), line 12) 1 4,407 2 Total expenses (must equal Part IX, column (A), line 25) 2 3,922	,184. ,345.
Check if Schedule O contains a response or note to any line in this Part XI 1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1	,529. ,184. ,345.
1 Total revenue (must equal Part VIII, column (A), line 12) 1 4,407 2 Total expenses (must equal Part IX, column (A), line 25) 2 3,922 3 Revenue less expenses. Subtract line 2 from line 1 3 485	,529. ,184. ,345.
2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1	,184. ,345.
2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1	,184. ,345.
3 Revenue less expenses. Subtract line 2 from line 1 3	,345.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 7,820	439.
5 Net unrealized gains (losses) on investments 568	,063.
6 Donated services and use of facilities6	
7 Investment expenses 7	
8 Prior period adjustments 8	
9 Other changes in net assets or fund balances (explain in Schedule O) 916	,460.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	
column (B))	,261.
Part XII Financial Statements and Reporting	
Check if Schedule O contains a response or note to any line in this Part XII	
Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other	
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a	X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a	
separate basis, consolidated basis, or both:	
Separate basis Consolidated basis Both consolidated and separate basis	
b Were the organization's financial statements audited by an independent accountant?	L
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,	
consolidated basis, or both:	
X Separate basis Consolidated basis Both consolidated and separate basis	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,	
review, or compilation of its financial statements and selection of an independent accountant?	<u> </u>
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	
Act and OMB Circular A-133? 3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	
or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b	4

Form **990** (2015)

532012 12-16-15

S	CHE	DULE A								OMB No. 1545-0047	
		90 or 990-EZ)			rity Status an					2015	
-		-	C		nization is a section 50 47(a)(1) nonexempt cha			or a section		20 IJ	
		of the Treasury		►	Attach to Form 990 or I	Form 990-	EZ.			Open to Public	
		nue Service			(Form 990 or 990-EZ) and	its instruct	ions is at W	ww.irs.gov/fo		Inspection	
Nar	ne of	the organizati		CTICUT YANKEE CO	,					identification number	
		Decem		COUTS OF AMERICA						-0646793	
	art I				All organizations must co			ee instruction	S.		
	orgar				(For lines 1 through 11, o						
1	\square	-		-	on of churches describe		• • •	I)(A)(i).			
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)										
3		•								he heesitelie were	
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:										
5			-	or the benefit of a c	ollege or university owne	d or opera	ted by a d	overnmental	unit describ	ed in	
5				Complete Part II.)	bloge of aniversity owne		icu by a g	overnmentar			
6					mental unit described in	section 17	70(b)(1)(A)	(v).			
7	X			•	antial part of its support				he general	public described in	
		0		complete Part II.)		5			5	1	
8		A community	trust describ	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)					
9		An organizati	on that norma	ally receives: (1) mor	e than 33 1/3% of its sup	oport from	contributio	ons, member	ship fees, a	nd gross receipts from	
		activities rela	ted to its exer	mpt functions - subje	ect to certain exceptions	, and (2) no	o more tha	n 33 1/3% of	its support	from gross investment	
		income and ι	inrelated busi	ness taxable income	e (less section 511 tax) fr	om busine	sses acqu	ired by the o	rganization	after June 30, 1975.	
		See section	509(a)(2). (Co	mplete Part III.)							
10		An organizati	on organized	and operated exclus	sively to test for public sa	afety. See	section 50)9(a)(4).			
11		-	-	-	sively for the benefit of, t				•		
				-	ed in section 509(a)(1) c					heck the box in	
_			-	• •	of supporting organization		-		-	ali da a	
a					supervised, or controlled	•	-				
			-	complete Part IV, S	egularly appoint or elect a	a majonty				upporting	
k		-		-	d or controlled in connec	tion with it	s support	ed organizatio	on(s) by ha	vina	
					anization vested in the s			-		-	
			-	st complete Part IV	-						
c	: [Type III fur	nctionally inte	egrated. A supportir	ng organization operated	in connec	tion with, a	and functiona	Ily integrate	ed with,	
		its support	ed organizatio	on(s) (see instruction	s). You must complete	Part IV, Se	ections A,	D, and E.			
c	ı 🗆	Type III no	n-functionall	y integrated. A sup	porting organization ope	rated in co	nnection v	vith its suppo	rted organi	zation(s)	
		that is not f	unctionally in	tegrated. The organi	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attenti	veness	
	_	- ·		,	mplete Part IV, Section						
e			•		written determination fro			а Туре I, Туре	II, Type III		
		-	-	• •	onally integrated support						
<u> </u>		(i) Name of supp		n about the support (ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount o	fmonetarv	(vi) Amount of	
		organizatior			(described on lines 1-9	listed	n your document?	support	-	other support (see	
					above (see instructions))	Yes	No	instruct	ions)	instructions)	
						+					
Tot	al										
		Paperwork Re	duction Act I	Notice, see the Inst	ructions for			Sche	dule A (For	m 990 or 990-EZ) 2015	
) or 990-EZ.		-					•		

CONNECTICUT	YANKEE	COUNCIL	, INC
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Schedule A (Form 990 or 990-EZ) 2015 BOY SCOUTS OF AMERICA

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

See	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	1,666,521.	1,154,820.	1,095,862.	1,100,230.	1,924,583.	6,942,016.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	1,666,521.	1,154,820.	1,095,862.	1,100,230.	1,924,583.	6,942,016.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)						58,441.			
6	Public support. Subtract line 5 from line 4.						6,883,575.			
	ction B. Total Support						, , -			
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
	Amounts from line 4	1,666,521.	1,154,820.	1,095,862.	1,100,230.	1,924,583.	6,942,016.			
	Gross income from interest,	, ,	, ,	, ,	, ,	, ,	, ,			
-	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources	253,254.	227,339.	179,186.	201,439.	220,567.	1,081,785.			
9	Net income from unrelated business	, -	, -	, -	/ -	, -	, , -			
Ŭ	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
10	or loss from the sale of capital									
	assets (Explain in Part VI.)	106,611.	92,928.	65,987.	75,342.	71,543.	412,411.			
44	Total support. Add lines 7 through 10		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				8,436,212.			
12		ote (soo instructio	(nc)			12	•,100,222			
	First five years. If the Form 990 is for	,	,	fourth or fifth ta	v vear as a sectio					
10	organization, check this box and stop	-				11 30 1(0)(3)				
Sec	ction C. Computation of Publ	ic Support Per	centage							
	Public support percentage for 2015 (I			olumn (f))		14	81.60 %			
	Public support percentage from 2014					15	83.88 %			
	33 1/3% support test - 2015. If the c						,,,			
100	stop here. The organization qualifies	-								
h	33 1/3% support test - 2014. If the c									
~	and stop here. The organization qual	•								
17a										
170	17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,									
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization									
L	10% -facts-and-circumstances tes	•			•					
L.										
	more, and if the organization meets the									
40	organization meets the "facts-and-circ									
IŐ	Private foundation. If the organizatio	in alla not check a b		, 100, 17a, 0f 17b	, UNEUK UNS DOX 2		▶ ▶∟			

Schedule A (Form 990 or 990-EZ) 2015

532022 09-23-15 Page **2**

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ŭ	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
Ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support					_	
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a section	on 501(c)(3) or	ganization,
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
	Public support percentage for 2015 (column (f))		15	%
	Public support percentage from 2014					16	%
	ction D. Computation of Inve			•			
17	Investment income percentage for 20	015 (line 10c, colur	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2014 Schedule A,	Part III, line 17			18	%
19a	a 33 1/3% support tests - 2015. If the	organization did r				33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box a	and stop here. The	e organization qua	lifies as a publicly	supported organiz	ation	
k	33 1/3% support tests - 2014. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3	3%, and
	line 18 is not more than 33 1/3%, che	eck this box and s	top here. The org	anization qualifies	as a publicly supp	orted organiza	ation 🕨 🛄
20	Private foundation. If the organization	on did not check a	box on line 14, 19	9a, or 19b, check t	this box and see in	structions	>
5320	23 09-23-15				Sch	edule A (Forn	n 990 or 990-EZ) 2015
				17			

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Schedule A (Form 990 or 990-EZ) 2015 BOY SCOUTS OF AMERICA

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

532024 09-23-15

9a 9b 9c 10a 10b

18

Schedule A (Form 990 or 990-EZ) 2015

06-0646793

Page 4

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

Sche	dule A (Form 990 or 990-EZ) 2015 BOY SCOUTS OF AMERICA	06-0646793	Pa	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
-	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
-	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
-	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u></u>	supported organizations played in this regard.	3		
-	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instr	ucuons):		
a h	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	. loop instructions		
с 2	L The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity</i> . Activities Test. <i>Answer (a) and (b) below.</i>		y. Yes	No
			res	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If</i> "Yes," <i>then in Part VI identify</i>			
	the supported organization(s) to which the organization was responsive? If these, then in Fart violentity those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
h		24		
U U	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If</i> "Yes," <i>explain in Part VI</i> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
2	activities but for the organization's involvement.	20		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а		20		
h	trustees of each of the supported organizations? Provide details in <i>Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<u>3a</u>		
u	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
		30		

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Schedule A (Form 990 or 990-EZ) 2015

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2015.04000 CONNECTICUT YANKEE COUNCIL, BSA003_1

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Schedule A (Form 990 or 990 EZ) 2015 BOY SCOUTS OF AMERICA
Part V
Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
•	Distributable Amount. Subtract line 5 from line 4, unless subject to			
6				

instructions).

Schedule A (Form 990 or 990-EZ) 2015

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Page 6

	edule A (Form 990 or 990-EZ) 2015 BOY SCOUTS OF AMERI	CA		6-0646793 Page
	rt V Type III Non-Functionally Integrated 509	a(a)(3) Supporting Orga	anizations (continued)	Current Year
<u>Sect</u>	ion D - Distributions Amounts paid to supported organizations to accomplish exe			Current Year
2	Amounts paid to supported organizations to accomplish exe Amounts paid to perform activity that directly furthers exem	<u> </u>		
2	organizations, in excess of income from activity	pr purposes of supported		
3	Administrative expenses paid to accomplish exempt purpos	os of supported organization		
4	Amounts paid to acquire exempt-use assets	ses of supported organization	15	
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	the organization is responsive	<u> </u>	
0	(provide details in Part VI). See instructions.	ine organization is responsive	5	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
10		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
с				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2015

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e Excess from 2015

CONNECTICUT	YANKEE	COUNCIL,	INC.
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Schedule A	(Form 990 or 990-EZ) 2015 BOY SCOU	TS OF AMERICA			06-064679	1 4 9 5 1
Part VI	Supplemental Information. P Part IV, Section A, lines 1, 2, 3b, 3c, 4 line 1; Part IV, Section D, lines 2 and 3 Section D, lines 5, 6, and 8; and Part 4 (See instructions.)	rovide the explanations r b, 4c, 5a, 6, 9a, 9b, 9c, 1 3; Part IV, Section E, lines	1a, 11b, and 11c; Part IV 1c, 2a, 2b, 3a and 3b; P	/, Section B, lines art V, line 1; Part \	1 and 2; Part I\ /, Section B, lir	V, Section C, ne 1e; Part V,
532028 09-23-	15		<u></u>	Schedu	le A (Form 990	0 or 990-EZ) 20 [.]
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SCI	HEDULE D	Supplementa	al Financial Statements		OMB No. 1545-0047	
(Forn	n 990)	Complete if the org	anization answered "Yes" on Form 990,		2015	
	ment of the Treasury		, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public Inspection	
-	Revenue Service		rm 990) and its instructions is at www.irs.gov/f		blover identification number	
Nam	e of the organization	BOY SCOUTS OF AMERICA			06-0646793	
Par	t I Organiza	ations Maintaining Donor Advise	ed Funds or Other Similar Funds or A	ccou	nts.Complete if the	
	organizatio	n answered "Yes" on Form 990, Part IV, lir				
			(a) Donor advised funds	b) Fun	ds and other accounts	
1		nd of year				
2		f contributions to (during year)				
3		f grants from (during year)				
4 5		t end of year	l I writing that the assets held in donor advised fun	de		
Ŭ	-		exclusive legal control?		Yes No	
6			advisors in writing that grant funds can be used o			
			or donor advisor, or for any other purpose confer			
	impermissible priva				Yes No	
Par			ganization answered "Yes" on Form 990, Part IV	, line 7.		
1		servation easements held by the organizat				
		of land for public use (e.g., recreation or e		•		
		f natural habitat	Preservation of a certified h	ISTORIC S	structure	
2		of open space	fied conservation contribution in the form of a co	noon	tion accoment on the last	
2	day of the tax year	• • •			Held at the End of the Tax Year	
а	• •			2a		
				2b		
	d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure					
	listed in the National Register 2d					
3			leased, extinguished, or terminated by the organ	nizatior	during the tax	
	year ►					
4		where property subject to conservation ea				
5		tion have a written policy regarding the pe orcement of the conservation easements i			Yes No	
6	,		t holds? handling of violations, and enforcing conservati		······ — ··· — ···	
Ū		r nours devoted to morntoning, inspecting,		on cas	chients during the year	
7	Amount of expens	es incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation ea	asemer	nts during the year	
	►\$				0	
8	Does each conser	vation easement reported on line 2(d) abov	ve satisfy the requirements of section 170(h)(4)(E	3)(i)		
	and section 170(h)	(4)(B)(ii)?			Yes 🔛 No	
9		•	ion easements in its revenue and expense state			
			tion's financial statements that describes the org	ganizat	ion's accounting for	
Dar	conservation ease		f Art, Historical Treasures, or Other	Simil	ar Accate	
Fai		the organization answered "Yes" on Form		Simila	ai A33013.	
1a			SC 958), not to report in its revenue statement a	nd hala	ance sheet works of art	
			hibition, education, or research in furtherance of			
		note to its financial statements that descr	, ,	I	,,,	
b	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and b	alance	sheet works of art, historical	
	treasures, or other	similar assets held for public exhibition, e	ducation, or research in furtherance of public se	rvice, p	provide the following amounts	
	relating to these ite	ems:				
				. 🕨 🤅	\$	
-				. 🕨 🤅	\$	
2	•		easures, or other similar assets for financial gain,	provid	e	
-	-	Ints required to be reported under SFAS 1			t	
					\$ \$	
		eduction Act Notice, see the Instruction			[▶] Schedule D (Form 990) 2015	
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	CONNECTICUT	YANKEE COUNCIL	, INC.							
	dule D (Form 990) 2015 BOY SCOUTS						6-0646			age 2
	rt III Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that	t are a sig	gnificant ι	use of its	collectio	n item	IS
	(check all that apply):									
а	Public exhibition	d		hange progra	ams					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they further t	he organizati	on's exen	npt purpo	se in Par	t XIII.		
5	During the year, did the organization solicit o							-		-
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arran		ete if the organizatio	n answered	'Yes" on I	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod		•					٦		٦
	on Form 990, Part X?						L	Yes	X	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:			 _				
								Amount		
	Beginning balance									
	Additions during the year									
-	Distributions during the year									
f	Ending balance							1		1
	Did the organization include an amount on F					• • • • • • • • • • • • • • • • • • • •		Yes		No
Par	If "Yes," explain the arrangement in Part XIII.					<u></u>			X	
Fai	rt V Endowment Funds. Complete i						aava baali	() [au		haali
4.	De sinsi a sefere su la dese s	(a) Current year	(b) Prior year	(c) Two year				(e) Four		
	Beginning of year balance	4,616,482.	4,560,321.		2,469.		48,213.	5		540. 834.
	Contributions	12,825.	3,750.		3,500.		10,399.			
	Net investment earnings, gains, and losses	30,980.	253,622.	55.	2,352.	4	03,241.	-	-240,	161.
	Grants or scholarships									
е	Other expenditures for facilities	202 500	201 211	1.0		1 0	E0 204		E 1	000
	and programs	202,500.	201,211.	190	3,000.	1,2	59,384.		51,	,000.
	Administrative expenses	4 457 797	4 616 492	4 56	1 2 2 1	4 2	02 460	F	049	212
-	End of year balance	4,457,787.	4,616,482.		0,321.	4,2	02,469.	5	,040,	213.
2	Provide the estimated percentage of the curr	•		a)) held as:						
	Board designated or quasi-endowment	6.21	_%							
	Permanent endowment 93.79	%								
С	Temporarily restricted endowment	<u>%</u>								
0-	The percentages on lines 2a, 2b, and 2c sho		ation that and hald a	un al an alum insimilaria			-			
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	na administe	red for th	e organiz	ation	Г	Vaa	Na
	by:							20(1)	Yes	No X
	(i) unrelated organizations							3a(i)		X
h	(ii) related organizations If "Yes" on line 3a(ii), are the related organization	tiona listad on raquir	rad on Sabadula D2					3a(ii)		л
4	Describe in Part XIII the intended uses of the							3b		
	t VI Land, Buildings, and Equipm		wment lunds.							
1 41	Complete if the organization answere) Part IV line 11a 9	See Form 990) Dart X	ino 10				
	Description of property	(a) Cost or of		or other		cumulate	4	(d) Bool	. volu	
	Description of property	basis (investr		(other)	.,	reciation	u	(u) 500	valu	C
10	Land			600,476.	Gop	. Solution			600	476.
	Land		A	,817,792.		2,320,	160	4		632.
	Buildings Leasehold improvements		°	155,313.			305.	-1		008.
				207,637.		153,				527.
	Equipment			251,396.		245,				235.
e	Other			<u> </u>		2 1 1 1			۰,	

5,250,878. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 BOY SCOUTS OF AMER	RICA	06-	0646793	Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year marke	t value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year marke	t value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.		
(a) D	escription		(b) Book	value

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

Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	0.
(2)	CAPITAL LEASE	52,459.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	52,459.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

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Schedule	DIFORM	990)	2015

532053 09-21-15

	CONNECTICUT YANKEE COUNCIL, INC.				
Sche	dule D (Form 990) 2015 BOY SCOUTS OF AMERICA			06-0646793	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stat	tements With	Revenue per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	4,209,421.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-168,063.		
b	Donated services and use of facilities				
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d	-16,460.		
е	Add lines 2a through 2d			2e	-184,523.
3	Subtract line 2e from line 1			3	4,393,944.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	13,585.		
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	13,585.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,407,529.
Pa	t XII Reconciliation of Expenses per Audited Financial Sta	atements With	Expenses per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total expenses and losses per audited financial statements			1	3,908,599.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
с	Other losses				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	Ο.
3	Subtract line 2e from line 1			3	3,908,599.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	13,585.		
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	13,585.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18			5	3,922,184.
Pa	t XIII Supplemental Information.				
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	; Part IV, lines 1b a	nd 2b; Part V, line 4	4; Part X, line 2	2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	y additional inform	ation.		

PART IV, LINE 2B:

THE CUSTODIAL FUNDS ARE HELD ON BEHALF OF UNITS AND OTHER GROUPS TO PAY

FOR REGISTRATION FEES AND SCOUT SHOP PURCHASES.

PART V, LINE 4:

THE COUNCIL MAINTAINS VARIOUS DONOR-RESTRICTED AND BOARD DESIGNATED FUNDS

WHOSE PURPOSE IS TO PROVIDE LONG TERM SUPPORT FOR ITS CHARITABLE PROGRAMS.

THE EXECUTIVE BOARD CLASSIFIES FOR FINANCIAL STATEMENT PURPOSES THIS LONG

TERM SUPPORT INTO UNRESTRICTED, TEMPORARILY RESTRICTED, AND PERMANENTLY

RESTRICTED. THE EXECUTIVE BOARD TAKES IN TO CONSIDERATION THE DIRECTION

OF THE DONOR (WHERE APPLICABLE) AND THE PROVISIONS OF LAWS IN THE STATE OF

CONNECTICUT IN DECIDING THE ABOVE. IT IS THE INTENT OF THE EXECUTIVE
532054
09-21-15
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Part XIII Supplemental Information (continued)

BOARD THAT A PORTION OF INCOME (MEASURED OVER A ROLLING 20 MONTH PERIOD)

BOY SCOUTS OF AMERICA

AN AMOUNT EQUAL TO ANNUAL INFLATION BE RETAINED IN THE ENDOWMENT FUND.

THE EXACT AMOUNT OF THE ANNUAL WITHDRAWAL SHALL BE SET FORTH IN THE

COUNCIL'S BUDGET AS APPROVED ANNUALLY BY THE EXECUTIVE BOARD.

PART X, LINE 2:

THE COUNCIL IS A NOT-FOR-PROFIT ORGANIZATION AND IS EXEMPT FROM FEDERAL

INCOME TAXES ON EXEMPT FUNCTION INCOME AS A PUBLIC CHARITY UNDER SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE; HOWEVER, THE COUNCIL IS SUBJECT TO

FEDERAL INCOME TAX ON ANY UNRELATED BUSINESS TAXABLE INCOME, AND SUCH

TAXES ARE INCLUDED IN MANAGEMENT AND GENERAL EXPENSES WITHIN THE OPERATING

FUND ON THE STATEMENT OF ACTIVITIES.

THE COUNCIL ASSESSES WHETHER IT IS MORE LIKELY THAN NOT THAT A TAX

POSITION WILL BE SUSTAINED UPON EXAMINATION OF THE TECHNICAL MERITS OR THE

POSITION, ASSUMING THE TAXING AUTHORITY HAS FULL KNOWLEDGE OF ALL

INFORMATION. IF THE TAX POSITION DOES NOT MEET THE MORE LIKELY THAN NOT

RECOGNITION THRESHOLD, THE BENEFIT OF THE TAX POSITION IS NOT RECOGNIZED

IN THE FINANCIAL STATEMENTS. THE COUNCIL RECORDS NO ASSETS OR LIABILITY

FOR UNCERTAIN TAX POSITIONS OR UNRECOGNIZED BENEFITS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN FAIR VALUE OF BENEFICIAL INTEREST IN PERPETUAL

TRUSTS

-16,460.

Schedule D (Form 990) 2015

532055 09-21-15

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Complete if the	ntal Information Regarding organization answered "Yes" on organization entered more than \$1 Attach to Form 990 bout Schedule G (Form 990 or 990-EZ)	Form 9 5,000 () or Fo	990, P on Fo rm 99	Part IV, lines 17, 18, rm 990-EZ, line 6a. 10-EZ.	or 19	9, or if the	OMB No. 1545-0047
Name of the organization		F YANKEE COUNCIL, INC.	ununu	/ 11/04/0		,	Employer i	dentification number
Eundroid	BOY SCOUTS						06-064679	
Part I required to	complete this par	 Complete if the organization answe t. 	ered "Y	es" o	n Form 990, Part IV,	line	17. Form 990-	EZ filers are not
 a Ail solicitat b Internet and c Phone solicitat d In-person so 2 a Did the organization key employees list 	ions email solicitations tations licitations on have a written o ed in Form 990, P n highest paid indi	f ☐ Solicitat g ☐ Special or oral agreement with any individual art VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (inclue profess	non-g gover iising ding o ional f	overnment grants nment grants events fficers, directors, tru: fundraising services?	stees	Y	es No o be
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have c or con contribu	aiser ustody	(iv) Gross receipts from activity	tò (Amount paid or retained by fundraiser sted in col. (i)	
			Yes	No	4			
		on is registered or licensed to solicit		outions	l s or has been notified	d it is	s exempt from	n registration
LHA For Paperwork Re	eduction Act Not	ice, see the Instructions for Form	990 or	990-	EZ. 5	Sche	dule G (Form	1 990 or 990-EZ) 2015

532081 09-14-15

CONNECTICUT	YANKEE	COUNCIL.	INC.

Schedule G (Form 990 or 990-EZ) 2015 BOY SCOUTS OF AMERICA

Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

			(a) Event #1	D-EZ, lines 1 and 6b. List ((b) Event #2	(c) Other events	
				STEM/ENERGY	()	(d) Total events
			STAMFORD DINNER	RECEIPTION	13	(add col. (a) through
e			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	99,490.	. 35,775.	210,714.	345,979.
	2	Less: Contributions	86,059.	32,096.	168,861.	287,016.
	3	Gross income (line 1 minus line 2)	13,431.	3,679.	41,853.	58,963.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages	13,431.		26,264.	39,695.
	8	Entertainment		3,679.	15.589.	19,268.
		() Ther direct expenses				
	9 10	Other direct expenses		· · · · · ·	, ,	,
.	10	Direct expense summary. Add lines 4 through	h 9 in column (d)		►	58,963.
.	10 11	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from I II Gaming. Complete if the organization	h 9 in column (d) ine 3, column (d)	· · · · ·	►	58,963.
Par	10 11	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from I	h 9 in column (d) ine 3, column (d)	· · · · ·	►	58 , 963 , 0 , (d) Total gaming (add
Par	10 11	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from I II Gaming. Complete if the organization	h 9 in column (d) ine 3, column (d) answered "Yes" on Forn (a) Bingo	n 990, Part IV, line 19, or i (b) Pull tabs/instant	reported more than	58 , 963 , 0 , (d) Total gaming (add
Par	10 11 t I 1	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from I Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	h 9 in column (d) ine 3, column (d) answered "Yes" on Forn (a) Bingo	n 990, Part IV, line 19, or i (b) Pull tabs/instant	reported more than	58 , 963 , 0 , (d) Total gaming (add
Par	10 11 11 11 1 1 2	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from 1 Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	h 9 in column (d) ine 3, column (d) answered "Yes" on Forn (a) Bingo	n 990, Part IV, line 19, or i (b) Pull tabs/instant	reported more than	58 , 963 , 0 , (d) Total gaming (add
Par Bevenue	10 11 tl 1 2 3	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from 1 Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes	h 9 in column (d) ine 3, column (d) answered "Yes" on Forn (a) Bingo	n 990, Part IV, line 19, or i (b) Pull tabs/instant	reported more than	58 , 963 , 0 , (d) Total gaming (add
Direct Expenses Revenue	10 11 tl 1 2 3	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from 1 Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes	h 9 in column (d) ine 3, column (d) answered "Yes" on Forn (a) Bingo	n 990, Part IV, line 19, or (b) Pull tabs/instant bingo/progressive bingo	reported more than (c) Other gaming	58,963.
Direct Expenses Revenue	10 11 11 1 1 2 3 4 5	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from 1 Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs	h 9 in column (d) ine 3, column (d) answered "Yes" on Forn (a) Bingo	n 990, Part IV, line 19, or (b) Pull tabs/instant bingo/progressive bingo	reported more than	58 , 963 , 0 , (d) Total gaming (add
Direct Expenses Revenue Direct	10 11 11 11 1 2 3 4 5 6	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from 1 Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses	h 9 in column (d) ine 3, column (d) answered "Yes" on Form (a) Bingo (a) Bingo (b) Bingo (c) Bing	n 990, Part IV, line 19, or (b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	58 , 963 , 0 , (d) Total gaming (add

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

a Is the organization licensed to conduct gaming activities in each of these states? _ No Yes **b** If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____ Yes 🛄 No **b** If "Yes," explain:

532082 09-14-15

Schedule G (Form 990 or 990-EZ) 2015

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33

CONNECTICUT	VANKEE	COUNCTL	TNC
COMMECTICOT	TANKEE	COONCID.	TINC.

Sche	edule G (Form 990 or 990-EZ) 2015 BOY SCOUTS OF AMERICA 0	6-0646	793		Page 3
	Does the organization conduct gaming activities with nonmembers?	L	Y	es	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed				
	to administer charitable gaming?	[Y	es	🗌 No
13	Indicate the percentage of gaming activity conducted in:				
а	The organization's facility		I3a		%
	An outside facility		I3b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and record				
	Name				
	Address				
1 5a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Y	es	🗌 No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	nt			
	of gaming revenue retained by the third party ▶\$				
с	If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation 🕨 \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?	Γ	Y	es	No No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in				
	organization's own exempt activities during the tax year > \$				
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	rt III, line	s 9, 9	b, 10	b, 15b,
	Toc, To, and Tro, as applicable. Also provide any additional information (see instructions).				
53208	33 09-14-15 Schedule G	(Form 9	90 or	990	-EZ) 2015

09180606 755449 BSA003

	CONNECTICUT YANKEE COUNCI	L, INC.		
Schedule G (Form 990 or 990-EZ)	BOY SCOUTS OF AMERICA		06-0646793	Page 4
Part IV Supplemental Info	rmation (continued)			
			Schedule G (Form 990) or 000_E7
532084 04-01-15			Schedule & (Form 390	, 51 550-LZ)
	• • • • • • • • •	35		
180606 755449 BSA00	3 2015.0400	U CONNECTICUT YA	ANKEE COUNCIL, BS	AUU3_1

SCHEDULE I (Form 990) Department of the Treasury										545-0047 15 Public
Internal Revenue Service		Informati	on about Schedule I	(Form 990) and it	s instructions is a	t www.irs.gov/form99	0.		Inspec	ction
Name of the organiza	tion CONNECTICUT Y BOY SCOUTS OF	ANKEE COUNCIL,	INC.					Employer	identificatio 06-06467	
Part I General	nformation on Grants a								00-00407	93
	ization maintain records		amount of the grants	or accietance, the	araptaga' aligibilit	w for the grante or ac	vistance, and the color	tion		
-			-						X Yes	No
2 Describe in Par	award the grants or assis t IV the organization's pro		oring the use of grant	funds in the Unite	d States				res	
	nd Other Assistance to					anization answered "	/es" on Form 990 Par	t IV/ line 21	for any	
	that received more than \$	-				anization answered	les officini 990, Fai	110, 1110 21,	ior any	
1 (a) Name and a	ddress of organization overnment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance		Purpose of g or assistance	•
	ber of section 501(c)(3) a			ie line 1 table				🟲		
	ber of other organization									
LHA For Paperwor	k Reduction Act Notice	, see the Instruct	ions for Form 990.					Sched	ule I (Form 9	990) (2015)

Schedule I (Form 990) (2015)

BOY SCOUTS OF AMERICA

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Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCOUT REACH	474	11,383.	0.		
JNIFORMS	55	2,200.	0.		
2015 SUMMER CAMP	262	52,407.	0.		
700D	59	588.	0.		
TRANSPORTATION	1	148.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

GRANT REVENUE IS TRACKED IN THE FUNDRAISING SYSTEM AND RELATED EXPENSES ARE

PAID IN ACCORDANCE WITH THE FUNDING PROPOSAL OR THE APPROVED BUDGET.

REVENUES AND EXPENSES ARE ENTERED INTO THE ACCOUNTING SYSTEM AND ARE

MONITORED BY COST CENTER GENERATED FINANCIAL REPORTS.

SCH	IEDULE J	Compensation Information	1	OMB No. 1	545-00	47
	m 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	15	·
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	IJ)
Depart	Department of the Treasury					ic
Interna	Revenue Service	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/fo		990. Inspection mployer identification number		
Name	e of the organizatio	,			on nu	mber
Pa	t I Quartian	BOY SCOUTS OF AMERICA S Regarding Compensation	06-0646	793		
Fai		s Regarding Compensation				
4-		inte le suíze) is the experimention exercicle de experimente felles since to au fev o response linte de au Form	- 000		Yes	No
		iate box(es) if the organization provided any of the following to or for a person listed on Form	1990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or o	, jaka setter se				
		panions Payments for business use of personal re- cation and gross-up payments I Health or social club dues or initiation fee				
		spending account Personal services (e.g., maid, chauffeur, o	Jilel)			
h	b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or					
		provision of all of the expenses described above? If "No," complete Part III to explain		1b		
	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
		ers, including the CEO/Executive Director, regarding the items checked in line 1a?		2		
	trustees, and once					
3	Indicate which if a	ny, of the following the filing organization used to establish the compensation of the organiz	ation's			
		ector. Check all that apply. Do not check any boxes for methods used by a related organization				
		ation of the CEO/Executive Director, but explain in Part III.				
	X Compensation					
		compensation consultant				
		ther organizations Approval by the board or compensation of	committee			
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
		lated organization:				
	0	ce payment or change-of-control payment?		4a		х
		ceive payment from, a supplemental nonqualified retirement plan?				х
		ceive payment from, an equity-based compensation arrangement?				X
		nes 4a.c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
	contingent on the r	evenues of:				
а	The organization?			5a		х
b	Any related organiz	ation?		5b		Х
		r 5b, describe in Part III.				
6	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
	contingent on the r	net earnings of:				
а	The organization?			. 6a		Х
b	Any related organiz	ation?		6b		X
	If "Yes" on line 6a	or 6b, describe in Part III.				
		on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed paymen				
		nes 5 and 6? If "Yes," describe in Part III		7		X
	•	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to				
		eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
		d the organization also follow the rebuttable presumption procedure described in				
		n 53.4958-6(c)?	<u></u>	9		
		eduction Act Notice, see the Instructions for Form 990.		le J (Forn	n 990) 2015

532111 10-14-15 BOY SCOUTS OF AMERICA

Schedule J (Form 990) 2015

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

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

06-0646793

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deterred compensation	Denefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) CHARLES L. FLOWERS	(i)	139,508.	0.	0.	26,214.	22,298.	188,020.	0	
SCOUT EXECUTIVE/CEO	(ii)	0.	0.	0.	0.	0.	. 0.	0	
	(i)								
	(ii)								
	(i)								
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BOY SCOUTS OF AMERICA

Schedule J (Form 990) 2015

Page 3

Part III Supplemental Information

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

SCHEDULE O	Supplemental Information to Form 990 or 99 Complete to provide information for responses to specific questions of		OMB No. 1545-0047
(Form 990 or 990-EZ) Department of the Treasury	Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.		Open to Public
Internal Revenue Service	Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.go		Inspection
Name of the organization	CONNECTICUT YANKEE COUNCIL, INC. BOY SCOUTS OF AMERICA	Employe 06-064	r identification number
FORM 990, PART I, LI	NE 1, DESCRIPTION OF ORGANIZATION MISSION:		
ORGANIZATION, INCORP	ORATED IN THE STATE OF CONNECTICUT, AND OPERATING		
UNDER THE CHARTER GR	ANTED BY THE BOY SCOUTS OF AMERICA, NATIONAL		
COUNCIL.			
THE COUNCIL IS HEADQ	UARTERED IN MILFORD, CONNECTICUT, AND SERVES		
FAIRFIELD AND NEW HA	VEN COUNTIES THROUGH THE DELIVERY OF A HIGH-QUALITY		
SCOUTING PROGRAM TO	OVER 10,700 YOUTH AND 3,900 VOLUNTEER ADULTS. AS A		
LOCAL COUNCIL, IT IS	THE ORGANIZATION'S MISSION TO SERVE OTHERS BY		
HELPING INSTILL VALU	ES IN YOUNG PEOPLE TO PREPARE THEM TO MAKE ETHICAL		
CHOICES AND ACHIEVE	THEIR FULL POTENTIAL. THE COUNCIL OPERATES FIVE		
CAMPING FACILITIES A	ND SUPPORTS OVER 300 COMMUNITY-BASED ORGANIZATIONS		
OPERATING LOCAL SCOU	TING UNITS WITHIN THE COUNCIL'S GEOGRAPHICAL AREA.		
FORM 990, PART VI, S	ECTION A, LINE 6:		
THE COUNCIL IS A NOT	-FOR-PROFIT CORPORATION ORGANIZED IN THE STATE OF		
CONNECTICUT. MEMBER	S ARE ELECTED IN ACCORDANCE WITH THE COUNCIL'S BY-LAWS.		
FORM 990, PART VI, S	ECTION A, LINE 7A:		
THE COUNCIL'S VOTING	MEMBERS ARE ITS 212 CHARTERED REPRESENTATIVES PLUS 49		
MEMBERS AT LARGE WHO	ELECT OFFICERS, DIRECTORS AND MEMBERS AT LARGE AT THE		
COUNCIL'S ANNUAL MEE	TING WHICH REQUIRES A QUORUM OF 5%.		
FORM 990, PART VI, S	ECTION A, LINE 7B:		
EACH ACTIVE MEMBER O	F THE COUNCIL PRESENT AT A COUNCIL MEETING SHALL BE		
ENTITLED TO ONE VOTE			
LHA For Paperwork Red 532211 09-02-15	uction Act Notice, see the Instructions for Form 990 or 990-EZ. Sci	iedule O (For	n 990 or 990-EZ) (2015)

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Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization CONNECTICUT YANKEE COUNCIL, INC. BOY SCOUTS OF AMERICA	Employer identification number 06-0646793
	00 0040755
FORM 990, PART VI, SECTION B, LINE 11:	
FORM 990 RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX IS PREPARED THROUGH	
THE COLLABORATIVE EFFORTS OF MANAGEMENT AND OUTSIDE TAX ACCOUNTANTS. THE	
TAX RETURN IS REVIEWED BY THE AUDIT COMMITTEE. THE AUDIT COMMITTEE ACCEPTS	
THE TAX RETURN AND HAS BEEN DESIGNATED TO REVIEW ON BEHALF OF THE BOARD OF	
DIRECTORS. THE FULL 990 IS CIRCULATED TO THE FULL BOARD UPON ACCEPTANCE BY	
THE COMMITTEE	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE COUNCIL REQUIRES ANNUAL REVIEW OF CONFLICT OF INTEREST POLICY BY	
EMPLOYEES AND BOARD MEMBERS.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE COUNCIL HAS A COMPENSATION POLICY IN PLACE WHICH WAS APPROVED BY THE	
BOARD. THE POLICY OUTLINES THE DUE DILIGENCE REQUIRED WHEN PERFORMING THE	
SCOUT EXECUTIVE'S REVIEW AND ESTABLISHING THE CURRENT YEAR COMPENSATION.	
THE COMMITTEE IS PROVIDED COMPARABLE DATA FOR SIMILAR SIZE COUNCILS IN THE	
AREA BY THE NATIONAL HEADQUARTERS.	
FORM 990, PART VI, SECTION C, LINE 19:	
ALL GOVERNING DOCUMENTS OF THE COUNCIL ARE AVAILABLE UPON REQUEST	
EODY 000 DADE VI LINE 0 CHANGES IN NEE ACCEDS	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN FAIR VALUE OF BENEFICIAL INTEREST IN PERPETUAL	
TRUSTS -16,460.	
	edule O (Form 990 or 990-EZ) (2015
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180606 755449 BSA003 2015.04000 CONNECTICUT YANKEE	COUNCIL, BSA003_1

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