Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2019 Open to Public

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 Inspection ► Go to www.irs.gov/Form990 for instructions and the latest information. For the 2019 calendar year, or tax year beginning , and ending C Name of organization D Employer identification number Connecticut Yankee Council, Inc. Check if applicable: Address change Boy Scouts of America Doing business as 06-0646793 Name change Number and street (or P.O. box if mail is not delivered to street address) 203-876-6868 Initial return 60 Wellington Road Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated Milford CT 06460 5,198,330 G Gross receipts\$ Amended return Name and address of principal officer: Yes H(a) Is this a group return for subordinates Application pending Dave Sippin 60 Wellington Road **H(b)** Are all subordinates included? If "No," attach a list. (see instructions) Milford CT 06460 **X** 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527 Tax-exempt status: www.ctyankee.org Website: **H(c)** Group exemption number ▶ Form of organization: X Corporation Trust L Year of formation: 1998 Association M State of legal domicile: CT Other > Part I Summarv 1 Briefly describe the organization's mission or most significant activities: Activities & Governance See Schedule O 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 39 4 Number of independent voting members of the governing body (Part VI, line 1b) 39 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 164 5 6 Total number of volunteers (estimate if necessary) ...... 2700 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 3,463 7a **b** Net unrelated business taxable income from Form 990-T, line 39 **Current Year** 8 Contributions and grants (Part VIII, line 1h) 1,331,205 1,417,085 Revenue 9 Program service revenue (Part VIII, line 2g) 1,646,746 1,512,914 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 217,241 1,420,719 <u>335,630</u> 354,181 **11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,530,822 4,704,899 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 59,870 **14** Benefits paid to or for members (Part IX, column (A), line 4) 1,715,915 **15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 1,661 **16a**Professional fundraising fees (Part IX, column (A), line 11e) 33,534 31,064 **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,602,988 1,464,468 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 3,412,307 3,233,648 1,471,251 19 Revenue less expenses. Subtract line 18 from line 12 118,515 Beginning of Current Year End of Year 11,595,232 12,386,789 20 Total assets (Part X, line 16) 2,218,441 2,492,252 **21** Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 9,102,980 10,168,348 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign

COUNCIL PRESIDENT Here Dave Sippin Type or print name and title PTIN Print/Type preparer's name Preparer's signature Check Paid 05/03/21 self-employed P01943427 JOHN A. ACCAVALLO JOHN A. ACCAVALLO **Preparer** AO & Company, LLC 03-0500350 Firm's EIN ▶ Firm's name **Use Only** 1000 Bridgeport Ave Shelton, CT 06484 203-925-9600 Firm's address May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

m 990 (2019) Connecticut Ya		06-0646793	Page <b>Z</b>
	Service Accomplishments		47
	ntains a response or note to any l	ine in this Part III	<u>X</u>
Briefly describe the organization's missi		1 330 00000000	70D MILE
	1, PART 1, QUESTION	I AND SCHEDULE O	OR THE
RGANIZATIONS MISSON	,		
Did the organization undertake any sign	nificant program services during the year w	which were not listed on the	
:	micant program services during the year v		Yes X No
If "Yes," describe these new services or	n Schedule O.		
	or make significant changes in how it con-	ducts, any program	
			Yes X No
If "Yes," describe these changes on Sci	nedule O.		Ш
Describe the organization's program se	rvice accomplishments for each of its thre	e largest program services, as meas	ured by
expenses. Section 501(c)(3) and 501(c)	)(4) organizations are required to report th	e amount of grants and allocations to	o others,
the total expenses, and revenue, if any,	for each program service reported.		
(Code: ) (Expenses \$ 2	,164,695 including grants of\$	<b>61</b> , <b>347</b> ) (Revenue	\$ 1,331,676)
amping - The Council	l provides scouts, le	aders and families	s year round
amping, summer camp	ing, and cope program	s at five camps.	Over 9,500
couts and 2,700 lead	lers were served.		
•			
• • • • • • • • • • • • • • • • • • • •			
	333,000 including grants of\$	) (Revenue	<b>132,652</b> )
	ncil provides over 80		
,500 scouts, promot	ing involvement in th	e community and in	the outdoors
(Code: ) (Expenses \$	315 000 including grants of	15 305 \ /Payarra	¢ 10 506 \
(Code: ) (Expenses \$	315,000 including grants of\$	15,395 ) (Revenue	\$ 40,300)
soutreach - Inrough	Scoutreach, the Coun	an opportunity to	rices to ensur
ogardless of their	g in urban areas have circumstances, neighb	orbood or other	hackground
syaruress or their (	ricums cances, neighb	ornood, or emine	Dackgroulia.
• • • • • • • • • • • • • • • • • • • •			
• • • • • • • • • • • • • • • • • • • •			
Other program services (Describe on S (Expenses \$ Total program service expenses ▶	chedule O.) including grants of\$ 2,812,695	) (Revenue \$	)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I			x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		^
4	election in effect 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,	-		
J	assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If</i> "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? If "Yes," complete Schedule D, Part IV	9	X	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	441		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	11c		x
d	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
_	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>			
	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		X
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	10		\ <b>.</b>
47	assistance to 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	17	х	
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17	^	
10	Part VIII lines to and 902 If "Vas " complete Schodule C. Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		
	If "Yes," complete Schedule G, Part III	19		X
20a	D. 1.0			X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		† <u></u>
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		X

	n 990 (2019) Connecticut Yankee Council, Inc. 06-0646793		Р	age 4
_Pa	art IV Checklist of Required Schedules (continued)		Vaa	l Na
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	x	
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part			
	IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			3,5
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		_ <u>^</u>
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		v
29	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c		X
30	Did the organization receive more than \$25,000 in non-cash contributions? If res, complete schedule in	23		
30	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes,"			<u> </u>
-	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			<del></del>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	• • •		
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note</b> : All Form 990 filers are required to complete Schedule O.	38		X
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		· · · · · · · · · · · · · · · · · · ·	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			

reportable gaming (gambling) winnings to prize winners?

Page 5

Form 990 (2019) Connecticut Yankee Council, Inc. 06-0646793

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

					Yes	No
20	Enter the number of employees reported on Form W.2. Transmittel of Wage and Tay				res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	164			
<b>h</b>		_		2b	Х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax r Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction)		) f	20	Λ	
20	Did the organization have unrelated business gross income of \$1,000 or more during the year?	lions)		3a	Х	
3a	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Sched</i>			3b	X	
b 4a	At any time during the calendar year, did the organization have an interest in, or a signature or other.			30		
4a	a financial account in a foreign country (such as a bank account, securities account, or other financial		=	4a		х
b	If "Yes," enter the name of the foreign country	iciai a		-ta		22
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Finance	Δcα	Counts (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year			5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans		 nn?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	loaotic		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and d	id the		-		
-	organization solicit any contributions that were not tax deductible as charitable contributions?	14 1110		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contrib	outions	or			
-	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	for ao	ods			
	and services provided to the payor?	3		7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which					
	required to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal bene	fit con	tract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit co	ontract	?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file	e Form	8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	nizatio	on file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maint	ained	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					
40-	against amounts due or received from them.)	11b	0.140	40.		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F		041?	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		
а	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			13a		
h	Enter the amount of reserves the organization is required to maintain by the states in which					
b	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of recornes on hand	13c				
14a	Did the amorainstica and in a second of the independent of the indepen			14a		х
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on School</i>			14b		<del></del>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in rem			1		
-	excess parachute payment(s) during the year?			15		х
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investor	nent in	come?	16		х
	If "Yes," complete Form 4720, Schedule O.		<del>.</del>			

Form 990 (2019) Connecticut Yankee Council, Inc. 06-0646793 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 39 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 39 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Did the organization have members or stockholders? 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O ......... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 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 Х b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ CT Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records > 20

203-876-6868

DAA

MILFORD

CONNECTICUT YANKEE COUNCIL INC 60 WELLINGTON RD

Form 990 (2019) Connecticut	Yankee	Council.	Inc.	06-0646793

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors** 

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

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 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. See instructions for the order in which to list the persons above.

Check this box if neither the or	•					ization o	compensated any current of	officer, director, or trustee	
(A) Name and title	(B) Average hours per week (list any hours for	box	t, unle	ss pe	ition more rson	than one is both an or/trustee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	(11 2 1000 11100)	(1. 2.1300 11.130)	related organizations
(1) Charles Flowers									
Scout Executive/CEO	40.00			x			158,789	o	48,864
(2) Michael Abraham				^		$\vdash$	136,769	0	40,004
	4.00								
EXEC BOARD MEMBER	0.00	X					0	0	0
(3) Jim Accomando									
	2.00								
EXEC BOARD MEMBER	0.00	X					0	0	0
(4) Steve Agnew	2.00								
DISTRICT CHAIRMAN	0.00	x					0	0	0
(5) Joseph Barranca		<del> </del>							
<u>-</u>	2.00								
EXEC BOARD MEMBER	0.00	X					0	0	0
(6) Jay Bennett	0.00								
EXEC BOARD MEMBER	2.00	x					0	o	0
(7) Charles Blanche		^					0	0	U
(i) Charles Dianone	2.00								
EXEC BOARD MEMBER	0.00	X					0	0	0
(8) Robert Brown									
<u></u>	4.00								
VP, COMMUNICATIONS	0.00	X		X		$\vdash$	0	0	0
(9)Michael Card	4.00								
VP, COUNCIL/DISTRICT		x		x			0	o	0
(10) William Chin									
	4.00								
VP, UNIT PROGRAM	0.00	X		X			0	0	0
(11)Rob Emerson	0.00								
EXEC BOARD MEMBER	2.00	x					0	o	0
EVEC DOWED MEMDEK	0.00	1					1 0	ı	U

Form 990 (2019) Connecticut Yankee Council, Inc. 06-0646793

Part VII Section A. Officer	s, Directors, Tı	ruste	es,	Key	Em	ploy	ees/	, and Highest Compens	ated Employees (continu	ued)			
(A) Name and title	(B) Average hours per week (list any	box	ι, unle	Pos heck ss pe	rson i	than o s both r/trust	n an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations		(F) timated a of oth compens from t	er ation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		ganizatio		s
(12) Rudy Escalan	te 4.00					<u> </u>							
VP, FUND DEVELOP.	0.00	x		Х				0	0				0
(13) John Farley	2.00												
EXEC BOARD MEMBER	0.00	X						0	0				0
(14) John Gelinas	5.00												
COUNCIL COMMISSIONER	0.00	x		x				0	0				0
(15) Felix Gianni													
EXEC BOARD MEMBER	0.00	x						0	0				0
(16) Stephen Gill								J	0				
	2.00												_
EXEC BOARD MEMBER (17) William Hall	0.00	X						0	0				0
	4.00												•
VP, CAMPING (18) Neil Hauck	0.00	X		X				0	0				0
EXEC BOARD MEMBER	2.00	x						0	0				0
(19) Reginald Hea		A							0				
EXEC BOARD MEMBER	2.00	x						0	0				0
1b Subtotal							<b></b>	158,789	<u> </u>		4	8,8	364
c Total from continuation sh	eets to Part VII	, Se	ctio	ηA.				150 700					264
<ul><li>d Total (add lines 1b and 1c)</li><li>2 Total number of individuals (in the content of t</li></ul>	including but no	t lim	ited	to th	ose	 liste	<b>▶</b> d ab	158,789	han \$100 000 of		4	8,8	<u> 364</u>
reportable compensation from	n the organizati	on 🕨	1									Vaa	N <sub>2</sub>
3 Did the organization list any t	former officer, o	direc	tor, t	rust	ee, l	ev e	empl	loyee, or highest compens	sated	[		Yes	No
employee on line 1a? If "Yes	," complete Sch	edul	le J i	or s	uch	indiv	ridua	al			3		X
4 For any individual listed on lit organization and related organization													
<ul><li>individual</li><li>5 Did any person listed on line</li></ul>	1a receive or a		 e co	 mne	 nsat	ion f	 rom	any unrelated organization	on or individual		4	X	
for services rendered to the											5		X
<ul><li>Section B. Independent Contract</li><li>1 Complete this table for your factoring</li></ul>		non	cato	d inc	lone	ndo	nt co	entractors that received m	ore than \$100,000 of				
compensation from the organ	nization. Report							endar year ending with or	within the organization's	tax year		(0)	
Name and	(A) I business address							Descrip	(B) tion of services		Со	( <b>C</b> ) mpensa	tion
2 Total number of independent									0				

Pa	art V			of Revenue nedule O cor	ntains	a respo	onse or no	ote to any line in	this Part VIII		
		<u> </u>			<u>rtairio</u>	<u>и гоор</u> .		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated cam	paigns	 S	1a		8,307				
Gra ou	b	Membership du			1b		- ,				
S, (A	c	Fundraising eve			1c		352,374				
亘	d	Related organiz			1d						
ξË	е	Government grants (c			1e						
tio r S	f	All other contributions	s, gifts, g	rants,							
흎		and similar amounts r	not includ	ded above	1f	1,	056,404				
a di	g	Noncash contributions	s include	ed in lines 1a-1f	1g	\$					
<u>ဒ မ</u>	h	Total. Add lines	s 1a–1	lf				1,417,085			
							Business Code				
<u>ë</u>	2a	CAMPING FE						1,331,676	1,331,676		
e S	b			FEES				132,652	132,652		
Program Service Revenue	С	SCOUT REAC	CH					48,586	48,586		
Region	d										
Po	e										
	l	All other progra						1 510 014			
		Total. Add lines						1,512,914			
	3	Investment inco	•	. \				1,420,719			1,420,719
	4	other similar an						1,420,719			1,420,719
	5	Royalties			•	•					
	້	Noyalies		(i) Real		I	Personal				
	6a	Gross rents	6a		,079	٠,	0.00.101				
	b	Less: rental expenses			,616						
	C	Rental inc. or (loss)	6c		, 463						
	d	Net rental incor	ne or	(loss)				3,463		3,463	
	7a	Gross amount from		(i) Securities			Other				
		sales of assets other than inventory	7a								
ne	b	Less: cost or other									
ven		basis and sales exps.	7b								
Re	С	Gain or (loss)	7c								
ther Revenue	d	Net gain or (los	s)								
₹	8a	Gross income from	m fundr								
		(not including \$		352,374							
		of contributions re		on line 1c).							
		See Part IV, line 1			8a		56,048				
	l .	Less: direct exp			8b		56,048				
	l	Net income or (	. ,		geven	its I					
	9a	Gross income from	-	ng activities.							
		See Part IV, line 1			9a 9b						
	l .	Less: direct exp Net income or (									
	l .	Gross sales of i			uvilles	; 					
	lua	returns and allo		200	10a	l .	467,717				
	h	Less: cost of go			10b		282,767				
	l .	Net income or (					· ·	184,950	184,950		
<u>s</u>		1.51551115-51 (			. 5.1101	<i>j</i>	Business Code	=,:30	2 = , 2 3 0		
e e e	11a	OTHER REVE	ENUE					329,763			329,763
ang	b	OTHER	<del></del>					-5,916	-5,916		,
Miscellaneous Revenue	С	LESS-RENTA	AL					-40,656	·		-40,656
ĕ R	d	All other revenu	ле					-117,423			-117,423
_		Total. Add lines	s 11a-	-11d	<u></u>		<b>)</b>	165,768			
	12	Total revenue.	See i	nstructions				4,704,899	1,691,948	3,463	1,592,403

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all

Sect	ion 501(c)(3) and 501(c)(4) organizations must			t complete column (A).	
	Check if Schedule O contains a res	·		······	(D)
	not include amounts reported on lines 6b,	(A) Total expenses	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
	3b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations			1	
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	76 742	76 740		
•	individuals. See Part IV, line 22	76,742	76,742		
3	Grants and other assistance to foreign			1	
	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,	150 700	150 700		
_	trustees, and key employees	158,789	158,789		
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 155 105	1 016 600	07 020	E0 6E0
7	Other salaries and wages	1,155,185	1,016,698	87,829	50,658
8	Pension plan accruals and contributions (include				
^	section 401(k) and 403(b) employer contributions)	231,305	201 104	10 170	10 040
9	Other employee benefits	116,095	201,184 102,890	19,172 8,405	10,949 4,800
10	Payroll taxes	110,095	102,690	0,405	4,000
11	Fees for services (nonemployees):	8,720	5,588	611	2 521
a	Management Logal	0,120	3,366	911	2,521
a	Legal	84,240	73,734	8,206	2,300
ر ر	Accounting	04,240	13,134	0,200	2,300
a	Lobbying  Professional fundraising convices. See Part IV. line 1	7 31,064			31,064
e	Professional fundraising services. See Part IV, line 1	31,004			31,004
T ~-	Investment management fees				
g	, ,	471	302	33	136
40	(A) amount, list line 11g expenses on Schedule O.)	4/1	302	33	130
12	Advertising and promotion	19,103	15,458	1,268	2,377
13 14	Office expenses	19,103	13,436	1,200	2,311
15	Information technology				
10	Royalties	121,460	104,463	10,819	6,178
17	Occupancy Travel	84,362	75,992	5,235	3,135
	Travel  Payments of travel or entertainment expense	•	13,332	3,233	3,133
18	for any federal, state, or local public officials	3			
19	Conferences, conventions, and meetings	17,924	14,534	2,721	669
20	·	76,207	63,987	7,778	4,442
21	Payments to affiliates	10,201	03,901	1,110	7,772
22	Depreciation, depletion, and amortization	292,584	269,066	17,142	6,376
23	· · · · · · · · · · · · · · · · · · ·	92,669	79,198	8,574	4,897
24	Insurance Other expenses. Itemize expenses not covered	J2 , 00J	, , , , , ,	0,574	4,007
47	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	SUPPLIES	468,071	456,515	1,388	10,168
a b	OTHER EXPENSES	72,208	52,969	6,024	13,215
C	CHARTER FEES	65,125	32,303	65,125	13,213
d	RECOGNITION AND AWARDS	52,563	36,621	315	15,627
-	All other expenses	8,761	7,965	315	481
25		3,233,648	2,812,695	250,960	169,993
	Joint costs. Complete this line only if the	3,233,340	2,012,000	230,330	
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)				
DAA	10110 1111g 001 00 2 (1100 000 120)				Form <b>QQ0</b> (2010)

Form 990 (2019) Connecticut Yankee Council, Inc. 06-0646793

Part X Balance Sheet

Page **11** 

	Check if Schedule O contains a response of	r note to any l	line in this Part X		· · · · · · · · · · · · · · ·	(D)
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cook non-interest bearing			695,060	1	751,382
1	Cash—non-interest-bearing			093,060	2	131,362
2				102 710	-	81,732
3	,			102,710 48,214	3	27,042
4				40,214	4	21,042
5	,					
	trustee, key employee, creator or founder, substa		or, or 35%		-	
_	controlled entity or family member of any of these				5	
6						
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	under section 4958(f)(1)), and persons described				7	
Siassel 7				27,223		27 620
`  °				30,677	8	27,629
9	1 1			30,611	9	15,149
10	a Land, buildings, and equipment: cost or other	40.	0 670 556			
Ι.	basis. Complete Part VI of Schedule D	401	8,672,556 3,616,621	E 166 770	40.	E 055 035
- 1	b Less: accumulated depreciation	[ 106 ]	3,616,621	5,166,778	10C	5,055,935
11				4,611,208		5,294,056
12	•			248,330	12	288,126
13	,				13	
14	9			CCE 020	14	045 730
15	, , , , , , , , , , , , , , , , , , , ,			665,032	15	845,738
16	<b>5</b> · \			11,595,232	16	12,386,789
17				161,976	17	71,968
18				105 400	18	00 070
19				195,499	19	89,879
20				276 550	20	EE1 000
21	,			376,558	21	551,990
ខ្ល   22	· · · · · · · · · · · · · · · · · · ·					
	trustee, key employee, creator or founder, substa		or, or 35%			
<u> </u>	controlled entity or family member of any of these			1 740 440	22	1 501 000
23	Secured mortgages and notes payable to unrelat		'S	1,740,440	23	1,501,233
24	' '				24	
25	, , ,					
	parties, and other liabilities not included on lines	17-24). Comp	lete Part X	17 770		2 271
	of Schedule D			17,779		3,371
26	<b>J</b> • • • • • • •			2,492,252	26	2,218,441
ខ្ល	Organizations that follow FASB ASC 958, che	ck nere 🔼				
<u> </u>	and complete lines 27, 28, 32, and 33.			2 274 155		2 200 065
27				3,374,155 5,728,825	27	3,390,967 6,777,381
28			<b> </b>	5,120,025	28	0,111,361
5	Organizations that do not follow FASB ASC 9	58, cneck ner	re 🖳			
5   22	and complete lines 29 through 33.				00	
29	· · · · · · · · · · · · · · · · · · ·				29	
30					30	
31				0 100 000	31	10 160 240
27 28 29 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32				9,102,980	32	10,168,348
33	Total liabilities and net assets/fund balances			11,595,232	33	12,386,789

Form **990** (2019)

Schedule O.

Form 990 (2019) Connecticut Yankee Council, Inc. 06-0646793 Page **12** Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part VIII, column (A), line 12) 4,704,899 1 Total expenses (must equal Part IX, column (A), line 25) 3,233,648 2 2 Revenue less expenses. Subtract line 2 from line 1 1,471,251 3 3 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 9,102,980 4 4 Net unrealized gains (losses) on investments -556,483 5 5 Donated services and use of facilities 6 6 7 Investment expenses 7 8 Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) 150,600 9 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 10,168,348 32, column (B)) 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII No 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. X 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 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? 2b X 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 X the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c

If the organization changed either its oversight process or selection process during the tax year, explain on

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Single Audit Act and OMB Circular A-133?

Form **990** (2019)

3a

3b

X

Port VII Section A Officer										(nod)		Page
Part VII Section A. Officers	s, Directors, 1	Tust	ees,			ipioy	ees	, and Highest Compens	ated Employees (contint	<i>leu)</i>		
(A) Name and title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	rson	than o is both or/trust	an	( <b>D</b> )  Reportable  compensation  from the  organization	<b>(E)</b> Reportable compensation from related organizations	cc	(F) mated amo of other ompensation from the	n
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		anization a ed organiza	
(20) Jennifer Jac	kson					ä						
EXEC BOARD MEMBER	2.00	x						0	0			
(21) Bryan LeCler												
VP, LEGAL	3.00 0.00	x		x				0	o			
(22) Mary LeClerc		^		^				0	<u> </u>			
· ,	3.00											
TREASURER	0.00	X						0	0			(
(23) Jay Lubin	4 00											
VP, MEMBERSHIP	4.00 0.00	x		x				0	o			
	Luise	1						0				<u>'</u>
	3.00											
PAST PRESIDENT	0.00	X		X				0	0			
(25) Chris Lyddy	2.00											
EXEC BOARD MEMBER	0.00	x						0	o			
(26) Scott McCurd		122										`
DISTRICT CHAIRMAN	3.00	x						0	0			(
(27) Christopher	McLeod											
EXEC BOARD MEMBER	4.00 0.00	x						0	o			
1b Subtotal	0.00	1	<u> </u>	<u> </u>			<u> </u>	0	<u> </u>			
c Total from continuation sh	eets to Part VI	l, Se	ctio	n A			<b>•</b>					
d Total (add lines 1b and 1c)				<u></u>			<u> </u>					
2 Total number of individuals (i reportable compensation from				to th	ose	liste	d ab	oove) who received more t	than \$100,000 of			
reportable compensation nor	in the organizat	1011									Υe	s No
3 Did the organization list any temployee on line 1a? If "Yes									sated		3	
4 For any individual listed on lin	ne 1a, is the su	m of	repo	ortab	le c	ompe	ensa	ation and other compensa				
organization and related orga individual	anizations grea	ter th	ıan \$	150	,000	)? If	"Yes	s," complete Schedule J fo	or such		4	
5 Did any person listed on line	1a receive or a	ccru	e co	 mpe	 nsat	ion f	rom	any unrelated organization	on or individual		7	
for services rendered to the o		"Ye	s," c	omp	lete	Sche	dule	e J for such person		<u></u>	5	
<ul><li>Section B. Independent Contract</li><li>1 Complete this table for your f</li></ul>		2000	coto	d in	dono	ndo	nt oc	entractors that received m	oro than \$100 000 of			
compensation from the organ	nization. Report	con	npen	satio	on fo	r the	cal	endar year ending with or	within the organization's	tax year.		
Name and	(A) d business address							Descrip	(B) tion of services		( <b>C</b> Compe	nsation
							$\vdash$					
2 Total number of independent												
received more than \$100,000	U of compensat	ion f	rom	the o	orga	nızat	ion	<b>P</b>				

Total number of independent contractors (including but not limited to those listed above) who

received more than \$100,000 of compensation from the organization

orm 990	(2019)	Connecticut	Yankee	Council	. Inc.	06-0646793
	(2013)	COILLECTICAC	Tallyce	COULTCIT	, 4110.	00 0040733

Part VII Section A. Officer	s, Directors, Ti	uste	ees,	Key	Em	ploy	ees/	s, and Highest Compens	ated Employees (continu	леd)			
(A) Name and title	(B) Average hours per week (list any	box	x, unle	Pos check ess pe	rson i	than o s both r/trust	n an	(D) Reportable compensation from the organization	<b>(E)</b> Reportable compensation from related organizations		(F) timated a of othe compens from th	er ation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		ganizatio ed orgar	on and nizations	
(36) Michael Szar	pa 2.00												
DISTRICT CHAIRMAN (37) Rob Thomas	0.00	х						0	0				0
EXEC BOARD MEMBER	2.00	x						0	0				0
(38) Eric Twombly	2.00												
EXEC BOARD MEMBER (39) Andrea Ulery	0.00	X						0	0				0
EXEC BOARD MEMBER	3.00	X						0	0				0
(40) Donna Wesolo													
DISTRICT CHAIRMAN	2.00	x						0	0				0
1b Subtotal							<b>&gt;</b>						
c Total from continuation sh d Total (add lines 1b and 1c)							<b>&gt;</b>						
Total (add lines is and ic)     Total number of individuals (i reportable compensation from the compensat	including but no	t lim	ited				d ab	pove) who received more t	than \$100,000 of			Vas	——
3 Did the organization list any employee on line 1a? If "Yes	former officer, o	direc	tor, t	trust	ee, l	cey e	empl	loyee, or highest compens	sated		3	Yes	No
4 For any individual listed on line organization and related organization.	ne 1a, is the sui anizations great	m of er th	repo an \$	ortab 3150	le c ,000	ompo	ensa "Yes	ation and other compensa s <i>," complete Schedule J fc</i>	tion from the or such				
<ul><li>individual</li><li>Did any person listed on line for services rendered to the or</li></ul>	1a receive or a	ccru	e co	mpe	nsat	ion f	rom	any unrelated organization	on or individual		5		
Section B. Independent Contract		163	3, 00	π	CIC	30110	Juun	e a for such person				I	
Complete this table for your for compensation from the organization.	five highest com	ipen	sate	d ind	depe	nde	nt co	ontractors that received m	ore than \$100,000 of	tav vear			
	(A) d business address	0011	іроп	oun	<i>7</i> 11 10	Turc	l		(B) tion of services	tax your		(C) mpensatio	on
	. 540000 444.000							2000					
2 Total number of independent received more than \$100,000													

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

Connecticut Yankee Council, Inc.

OMB No. 1545-0047 **2019** 

Employer identification number

Open to Public Inspection

Boy Scouts of America 06-0646793

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

Г	aiti	Reas	on for Public Charity	<b>y Status</b> (Ali Organizatioi	iis iiius	t comp	ete tilis part.) See iristi	uctions.			
The	orga	nization is no	t a private foundation beca	ause it is: (For lines 1 through 1	2, check	only one	box.)				
1		A church, co	nvention of churches, or a	ssociation of churches describe	ed in sec	tion 170	(b)(1)(A)(i).				
2		A school des	scribed in section 170(b)(1	I)(A)(ii). (Attach Schedule E (F	orm 990	or 990-E	Z).)				
3	П	A hospital or	a cooperative hospital ser	vice organization described in	section	170(b)(1	)(A)(iii).				
4	П	-		ted in conjunction with a hospit				the hospital's na	me.		
-	ш	city, and stat	=						,		
5		An organizat	tion operated for the benefi	it of a college or university own	ed or ope	erated by	a governmental unit describe	ed in			
_			(b)(1)(A)(iv). (Complete Pa								
6			<del>-</del>	governmental unit described i							
7	X	•	tion that normally receives section 170(b)(1)(A)(vi).	a substantial part of its support (Complete Part II.)	t from a g	governme	ental unit or from the general	public			
8		A community	y trust described in <b>sectior</b>	n 170(b)(1)(A)(vi). (Complete F	Part II.)						
9	П	An agricultur	ral research organization d	escribed in section 170(b)(1)(	<b>A)(ix)</b> op	erated in	conjunction with a land-grant	college			
		or university university:	or a non-land-grant college	e of agriculture (see instruction	s). Enter	the nam	e, city, and state of the colleg	e or			
10			tion that normally receives:	(1) more than 33 1/3% of its s	upport fro	om contri	butions membership fees ar	nd aross			
				empt functions—subject to cert							
		•		and unrelated business taxable			• •				
		acquired by	the organization after June	30, 1975. See section <b>509(a)</b>	(2). (Con	nplete Pa	art III.)				
11		An organizat	tion organized and operate	d exclusively to test for public	safety. Se	ee <b>sectio</b>	on 509(a)(4).				
12		•		•	•			•			
		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> .									
			=	I that describes the type of sup	-	_	•	=			
	а			operated, supervised, or contro	-		. , , , ,	y giving			
				ower to regularly appoint or ele	-	ority of th	e directors or trustees of the				
			0 0	complete Part IV, Sections A							
	b			supervised or controlled in con				_			
				orting organization vested in the Part IV, Sections A and C.	ie same į	persons t	nat control or manage the su	ррогтеа			
	С	Type III	functionally integrated. A	A supporting organization opera	ated in co	nnection	with, and functionally integra	ted with,			
			= ::::	nstructions). You must comple							
	d			ed. A supporting organization							
				he organization generally must				tiveness			
	_		,	I must complete Part IV, Sect				11			
	е			eceived a written determinatior on-functionally integrated supp				II.			
	f	Enter the nu	mber of supported organiz	ations	_	_					
	g	Provide the f	following information about	the supported organization(s).							
(i	) Nam	e of supported	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount	of		
	org	ganization		(described on lines 1–10	listed in you	ur governing		other support (			
				above (see instructions))		ment?	instructions)	instructions	)		
					Yes	No					
(A)											
(B)											
(C)											
(D)											
(E)											

Schedule A (Form 990 or 990-EZ) 2019

Page 2

m 990 or 990-EZ) 2019 Connecticut Yankee Council, Inc. 06-0646793 Page 2 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.)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 201	19	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,924,583	1,595,372	1,757,161	1,331,205	1,417	7,085	8,025,406
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	<b>Total.</b> Add lines 1 through 3	1,924,583	1,595,372	1,757,161	1,331,205	1,417	7,085	8,025,406
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)							434,125
6	Public support. Subtract line 5 from line 4							7,591,281
	etion B. Total Support							7,391,281
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 20	19	(f) Total
7	Amounta from line 4	1,924,583	1,595,372	1,757,161	1,331,205	1,417		8,025,406
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	220,567	210,301	144,160	228,162	1,420		2,223,909
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	71,543	75,902	203,100	189,066	171	L,684	711,295
11	Total support. Add lines 7 through 10							10,960,610
12	Gross receipts from related activities, et	c. (see instructions	)				12	4,083,712
13	First five years. If the Form 990 is for the							
	organization, check this box and stop he							
Sec	tion C. Computation of Public S							
14	Public support percentage for 2019 (line	6, column (f) divid	ed by line 11, col	umn (f))			14	69.26%
15	Public support percentage from 2018 Sc	hedule A, Part II, I	ine 14				15	76.73%
16a	33 1/3% support test—2019. If the orga	anization did not ch	neck the box on lin	ne 13, and line 14	l is 33 1/3% or mo	re, check t	this	
	box and stop here. The organization qu	alifies as a publicly	supported organ	ization				<b>&gt;</b> X
b	33 1/3% support test—2018. If the orga	anization did not ch	neck a box on line	13 or 16a, and li	ne 15 is 33 1/3%	or more, ch	neck	
	this box and <b>stop here.</b> The organization	n qualifies as a pul	olicly supported o	rganization				
17a	10%-facts-and-circumstances test—2	019. If the organiz	ation did not chec	k a box on line 13	3, 16a, or 16b, and	d line 14 is		
	10% or more, and if the organization me	ets the "facts-and-	circumstances" te	est, check this box	x and <b>stop here.</b> I	Explain in		
	Part VI how the organization meets the 'organization			-	-			<b>&gt;</b> [
b	10%-facts-and-circumstances test—2	018. If the organiz	ation did not chec	k a box on line 13	3, 16a, 16b, or 17a	a, and line		
	15 is 10% or more, and if the organization							
	Explain in Part VI how the organization r	neets the "facts-ar	ıd-circumstances'	test. The organiz	zation qualifies as	a publicly		
	supported organization							▶ [
18	Private foundation. If the organization	did not check a bo	x on line 13, 16a,	16b, 17a, or 17b,	check this box ar	nd see		
	instructions							▶ □

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

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

	ii tile organization lalis to	quality under	וווכ נכסנס ווסנכ	d below, piea	se complete i	art II.)	
	tion A. Public Support		T	T	T	1	
Salei	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
-	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
200	tion B. Total Support						
Calar	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(a) 2017	(4) 2019	(a) 2010	(f) Total
9	Amounts from line 6	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	•••••						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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 assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	· ·		•	•	on 501(c)(3)	▶□
Sec	tion C. Computation of Public S						
15	Public support percentage for 2019 (line 8	3, column (f), div	ided by line 13, co	olumn (f))		15	%
16	Public support percentage from 2018 Sch						%
Sec	tion D. Computation of Investme	ent Income F	Percentage				
17	Investment income percentage for 2019 (	line 10c, column	(f), divided by line	e 13, column (f))		17	%_
18	Investment income percentage from 2018					18	<u>%</u>
19a	33 1/3% support tests—2019. If the orga						
	17 is not more than 33 1/3%, check this b	-	-			-	▶ □
b	33 1/3% support tests—2018. If the orga						
	line 18 is not more than 33 1/3%, check the	-	_	-		=	▶ ∐
20	Private foundation. If the organization di	id not check a bo	ox on line 14, 19a	, or 19b, check thi	is box and see ins	structions	▶ │ │

Page 3

Schedule A (Form 990 or 990-EZ) 2019

#### Part IV **Supporting Organizations**

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

#### Section A. All Supporting Organizations

- 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.
- 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.
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- 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.
- 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - 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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b 5c		
	00		
	_		
	6		
	7		
	8		
	Ť		
	9a		
	9b		
	9с		
	10a		
For	10b m 990	or 990-	EZ) 2019
. 01	550	3. 300-	, _0.0

Connecticut Yankee Council, Inc. 06-0646793 Schedule A (Form 990 or 990-EZ) 2019 Page 5 Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a 11b **b** A family member of a person described in (a) above? c 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 Section B. Type I Supporting Organizations Yes No 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 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 Section C. Type II Supporting Organizations Yes No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 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 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 2 the organization maintained a close and continuous working relationship with the supported organization(s). 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 supported organizations played in this regard. Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). 2 Activities Test. Answer (a) and (b) below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b 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? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 3a Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 3b

Connecticut Yankee Council, Inc. 06-0646793 Schedule A (Form 990 or 990-EZ) 2019 Page 6 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 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year **Section B - Minimum Asset Amount** (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b 1c **c** Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d. 3 3 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by .035. 6 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1. Minimum asset amount for prior year (from Section B, line 8, Column A) 3

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

4

5

Schedule A (Form 990 or 990-EZ) 2019

4 Enter greater of line 2 or line 3.

5 Income tax imposed in prior year

emergency temporary reduction (see instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 5 Other distributions (describe in Part VI). See instructions. **Total annual distributions.** Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2019 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2019 Amount for 2019 Distributable amount for 2019 from Section C, line 6 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2019 **a** From 2014 **b** From 2015 **c** From 2016 ...... **d** From 2017 e From 2018 f Total of lines 3a through e **g** Applied to underdistributions of prior years **h** Applied to 2019 distributable amount i Carryover from 2014 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2019 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2015 .... **b** Excess from 2016 ..... c Excess from 2017. **d** Excess from 2018 e Excess from 2019

Schedule A (Form 990 or 990-EZ) 2019

	form 990 or 990-EZ) 2019 Connecticut Ya					Page 8
Part VI	Supplemental Information. Provide the exill, line 12; Part IV, Section A, lines 1, 2, 3b, B, lines 1 and 2; Part IV, Section C, line 1; 3a, and 3b; Part V, line 1; Part V, Section E	o, 3c, 4b, 4c, 5 Part IV, Sectio	a, 6, 9a, 9b on D, lines 2	, 9c, 11a, 11 2 and 3; Part	b, and 11c; Part I\ IV, Section E, line	/, Section es 1c, 2a, 2
	lines 2, 5, and 6. Also complete this part fo					
Part :	II, Line 10 - Other Income D	etail				
Opera	tional Fees	\$	487,7	48		
	llaneous					
		\$	82,8			
Income	e from Milford scout Shop	\$	133,8	52		
Other	revenue endowment	\$	6,8	02		
•						

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements

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

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

Open to Public

Inspection

Name of the organization Employer identification number Connecticut Yankee Council, Inc. Boy Scouts of America 06-0646793 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ ..... Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X.

	dule D (Form 990) 2019 Connecti									Page	
	rt III Organizations Maintaini							ets (c	onti	nue	d)
3	Using the organization's acquisition, accelection items (check all that apply):	ession, and other reco	ords, check any of the	following tha	it make signific	ant use	of its				
а	Public exhibition	d 📗	Loan or exchange pro	ogram							
b	Scholarly research	е 🗌	Other								
С	Preservation for future generations										
4	Provide a description of the organization's	s collections and expl	ain how they further t	he organizat	ion's exempt p	urpose i	n Part				
	XIII.										
5	During the year, did the organization solid								[	٦.	
Do	assets to be sold to raise funds rather that rt IV Escrow and Custodial A		s part of the organiza	tion's collecti	on?			Y	es		10
Га	Complete if the organizat 990, Part X, line 21.		es" on Form 990,	Part IV, lir	ne 9, or repo	orted a	n amo	unt or	ı Fo	rm	
1a	Is the organization an agent, trustee, cust included on Form 990, Part X?		ediary for contributior					Y	es [	ΧN	— Io
b	If "Yes," explain the arrangement in Part 2								_		
		•	· ·					Amour	nt		-
С	Beginning balance					1c					-
	Additions during the year										-
e	Distributions during the year					1e					-
f	Ending balance					1f					-
2а	Did the organization include an amount o	n Form 990 Part X li	ine 21 for escrow or a	custodial acc	ount liability?			XY	29		- lo
	If "Yes," explain the arrangement in Part 2									X	
	rt V Endowment Funds.	0		p							_
	Complete if the organizat	ion answered "Ye	es" on Form 990	Part IV lir	ne 10						
	Complete if the organization	(a) Current year	(b) Prior year	(c) Two year		Three year	s back	(e) Fou	ır vear	s back	_
12	Beginning of year balance	4,611,208	5,028,396			4,457			616		
h	Contributions	28,696	229,984	1/33	7,001	1,10,	,,,,,	-,		,82	
	Net investment earnings, gains, and	20,030	223/301							, 02	<u> </u>
C	3 / 3	864,152	-188,672	67	2,985	342	,188		30	, 98	ł۸
٨	losses Grants or scholarships	004,132	100,072		2,303	342	.,100			, , ,	<del>.</del>
	Other expenditures for facilities and										_
E	·	210,000	458,500	24	1,650	202	914		202	50	۱۸
£	programs Administrative expenses	210,000	430,300		1,030	202	., , , , ,			, 50	_
	End of year balance	5,294,056	4,611,208	5 02	8,396	4,597	061	4	457	78	 7
y	Provide the estimated percentage of the		· · · · · · · · · · · · · · · · · · ·		0,330	1,331	,001	/	10,	, , ,	<u> </u>
	Board designated or quasi-endowment		nice (iine 1g, columni (	a)) Helu as.							
	Permanent endowment > 46.10 %										
	Term endowment ▶ %										
·	The percentages on lines 2a, 2b, and 2c	should equal 100%									
22	Are there endowment funds not in the pos	•	ization that are hold s	and administs	ared for the						
Ja	organization by:	ssession of the organ	ization that are netu a	inu auminist	ered for the				Yes	N	_
	(!)							20(i)	X	• • • • • • • • • • • • • • • • • • •	<u>-</u>
	(ii) Deleted executentians							3a(i) 3a(ii)	_	1 3	
<b>h</b>	If "Yes" on line 3a(ii), are the related orga	nizationa listad as rea								+-	_
				f				3b			_
	Describe in Part XIII the intended uses of irt VI Land, Buildings, and Eq		idowment iunas.								—
Га	rt VI Land, Buildings, and Eq Complete if the organizat		es" on Form 990	Part IV/ lir	na 11a Saa	Form	aan E	art Y	line	10 د	
	Description of property	(a) Cost or other b			(c) Accumula		<del>330, 1</del>	(d) Book			<u>.</u>
	Description of property	(a) Cost or other b	oasis (b) Cost or o	1	depreciation			(u) DOOR	value		
4 -	Land	` ` ′	,		acpicolati			61	16	17	F
1a ,	Land			06,475	2 020	2 22	1		)6,		
	Buildings		1,51	.8,387	3,232	z, 23	4	4,28	ο <b>υ</b> ,	т2	<u>3</u>
	Leasehold improvements			0 614	30	1 20'	<del>,</del>	1 1	= A	20	_
d	Equipment		53	88,614	384	4,38	/	Т;	54,		
е	Other	.		9,080					Э,	08	U

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

Schedule D (Form 990) 2019

5,055,935

	Form 990) 2019 Connecticut Yankee Co	ouncil, Inc.	06-0646793	Page
Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" of	un Form 000 Part IV	line 11h See Form 0	00 Part V line 12
	<ul><li>(a) Description of security or category</li><li>(including name of security)</li></ul>	(b) Book value	<b>(c)</b> Method of Cost or end-of-yea	
(1) Financial	derivatives		<u> </u>	
	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.	F 000 D+ IV	44 - О Г О	00 D-+V II 40
	Complete if the organization answered "Yes" o	· '		
	(a) Description of investment	(b) Book value	<b>(c)</b> Method of Cost or end-of-yea	
(4)			Oost of cha-of-yea	i market value
(1)				
(2)				
(3)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colun	nn (b) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" o	n Form 990, Part IV,	line 11d. See Form 9	
	(a) Description			(b) Book value
(1)	SPLIT INTEREST AGREEME	NTS		845,73
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 15.)		<b>)</b>	845,73
Part X	Other Liabilities.			•
	Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11e or 11f. See F	Form 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
	income taxes			
	TAL LEASES			3,37
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	nn (b) must equal Form 990, Part X, col. (B) line 25.)		<b>•</b>	3,37
· otal. (Colull	(Β) mast equal i omi 330, i alt Λ, col. (D) iiic 20.)			3,31

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

Schedule D (Form 990) 2019 Connecticut Yankee Council, Inc. 06-0646793 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 4,128,763 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments -556,483**b** Donated services and use of facilities 2b c Recoveries of prior year grants 2c 154,616 d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d <u>-401,867</u> 4,530,630 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) 174,269 174,269 4,704,899 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) ... Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 3,388,264 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2b c Other losses 2c 154,616 d Other (Describe in Part XIII.) 154,616 e Add lines 2a through 2d 2e 3,233,648 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 3,233,648 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Part IV, Line 2b - Escrow Liability Arrangement Explanation 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 - Intended Uses for Endowment Funds 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 NET ASSETS WITH DONOR RESTRICTIONS OR NET ASSETS WITHOUT DONOR RESTRICTIONS. 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

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

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. Connecticut Yankee Council,

Employer identification number

Name of the organization Boy Scouts of America 06-0646793 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations |X| Special fundraising events X In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (or retained by) (iv) Gross receipts (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of ontributions' col. (i) J Milito & Associates, Inc. Yes No 1 720 Three Mile Rd NW Ste 2 Grand Rapids 49544 13,505 Х 14,542 -1,0372 Birkholm Direct 150 North Santa Anita Ave Ste 300 Arcadia CA 91006 Х 15,321 13,091 2,230 3 10 Total 28,826 27,633 1,193 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Connecticut Yankee Council, Inc. Schedule G (Form 990 or 990-EZ) 2019 06-0646793 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events CONSTRUCTION EV STAMFORD EVENT 10 (add col. (a) through col. (c)) (event type) (event type) (total number) 408,422 1 Gross receipts 125,930 89,860 192,632 119,820 80,248 152,306 2 Less: Contributions 352,374 3 Gross income (line 1 minus 9,612 6,110 40,326 56,048 line 2) 4 Cash prizes 5 Noncash prizes ...... Direct Expenses 6 Rent/facility costs .... 6,748 6,748 6,110 9,613 25,636 41,359 **7** Food and beverages 8 Entertainment ...... 6,021 6,021 1,920 1,920 **9** Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 56,048 11 Net income summary. Subtract line 10 from line 3, column (d) .... Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes ..... **Direct Expenses** 3 Noncash prizes ...... 4 Rent/facility costs .... **5** Other direct expenses 6 Volunteer labor ...... No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: **10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain:

Sche	dule G (Form 990 or 990-EZ) 2019	Connection	<u>ut Yank</u>	<u>ee</u>	Council,	Inc.	<u>06-06</u> 4	<u>679</u>	3	Page <b>3</b>
11	Does the organization conduct gaming									Yes No
12	Is the organization a grantor, beneficia	ary or trustee of a tr	ust, or a memb	er of	a partnership or c	ther entity				
	formed to administer charitable gamin									Yes No
13	Indicate the percentage of gaming act	-					I	المدا		0/
a	The organization's facility							13a		<u>%</u>
	An outside facility							13b		<u>%</u>
14	Enter the name and address of the perecords:	rson wno prepares	the organizatio	on s ga	amıng/speciai eve	ents dooks a	na			
	Name ▶									
	Address ▶									
15a	Does the organization have a contract	with a third party f	rom whom the o	organ	ization receives g	jaming				Vaa 🗔 Na
<b>h</b>	revenue?	ovenue received by	the ergenization				 nd the		Ш	Yes No
D	If "Yes," enter the amount of gaming re-	evenue received by	/ ine organizaiio ►	on 🗪		a	na ine			
_	amount of gaming revenue retained by If "Yes," enter name and address of the	y the third party:	P							
C	ii res, enter hame and address of th	e tiliu party.								
	Name ▶									-
	Address ▶									
16	Gaming manager information:									
	Name									
	Gaming manager compensation ▶\$									
	Description of services provided ▶									
	Director/officer Emp	loyee	Independent	contra	actor					
17	Mandatory distributions:									
а	Is the organization required under state retain the state gaming license?									Yes No
b	retain the state gaming license? Enter the amount of distributions requ	ired under state lav	v to be distribute	ed to	other exempt ora	anizations or	 r		ш	100 <u> </u>
-	spent in the organization's own exemp									
Pa	rt IV Supplemental Inform	<b>ation.</b> Provide t	he explanati	ions	required by P	art I, line 2	2b, columns (	(iii) a	nd (	v); and
	Part III, lines 9, 9b, 10b See instructions.	D, 15D, 15C, 16,	and 17b, as	<b>a</b> pp	nicable. Also μ	provide an	y addilional i	niorr	naud	on.

#### SCHEDULE I (Form 990)

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

2019
Open to Public Inspection

OMB No. 1545-0047

Connecticut Yankee Council, Inc. Name of the organization Employer identification 06-0646793 Boy Scouts of America Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (b) EIN (e) Amount of non-1 (a) Name and address of organization (f) Method of valuation (book, FMV, appraisal, (h) Purpose of grant (d) Amount of cash (g) Description of or government grant cash assistance noncash assistance or assistance (if applicable) (1) (2) (3) (4) (5) (6) (7) (8) (9) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2019)

DAA

Schedule I (Form 990) (2019) Connecticut	Yankee Counc	cil, Inc. 0	6-0646793		Page <b>2</b>
Part III Grants and Other Assistance	to Domestic Individ	duals. Complete if the	ne organization ans	wered "Yes" on Form 990	, Part IV, line 22.
Part III can be duplicated if add	itional space is need	led.			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 SCOUT REACH		15,395			
2 SUMMER CAMP		61,347			
_3					
_4					
_ 5					
6					
7					
Part IV Supplemental Information. Pr	ovide the information	n required in Part I, I	ine 2; Part III, colur	nn (b); and any other addi	itional information.
Part I, Line 2 - Procedure	s for Monito	ring the Use	of Grant Fu	ınds	
GRANT REVENUE IS TRACKED	N THE FUNDRA	ISING SYSTEM	AND RELATE	EXPENSES ARE	
PAID IN ACCORDANCE WITH TH	E FUNDING PR	OPOSAL OR TH	E APPROVED E	BUDGET.	
REVENUES AND EXPENSES ARE	ENTERED INTO	THE ACCOUNT	ING SYSTEM A	AND ARE	
MONITORED BY COST CENTER (	SENERATED FIN	ANCIAL REPOR	TS.		
•					

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

### **Compensation Information**

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

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

► Attach to Form 990.

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

Connecticut Yankee Council, Inc.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Connecticut Yankee Council, In

Boy Scouts of America

Part I Questions Regarding Compensation

Employer identification number

06-0646793

	att Questions regarding compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
	Discretionary spending account			
<b>L</b>	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
b				
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	٠		
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Paging a payment and separate of control normant?	4a		х
	Participate in arranging normant from a supplemental pangualified retirement plan?	4b		X
		4c		X
·	Participate in, or receive payment from, an equity-based compensation arrangement?  If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.	70		22
	in Tes to any or lines 44—6, list the persons and provide the applicable amounts for each item in Fart III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
_				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:	_		7,
	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

Page 2

Schedule J (Form 990) 2019 Connecticut Yankee Council, Inc. 06-0646793 Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

	(B) Breakdown of	W-2 and/or 1099-N	IISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Charles Flowers	158,789	0	0	48,864	0	207,653	0
1 Scout Executive/CEO (ii			0	0	0		
2 (i	•						
3 (i	•						
4							
	•						
6 (6	•						
7 (6	)						
8 (6	)						
j (i)	•						
10 (i							
	•						
12 (i	•						
13 (i	)						
	)						
(i 15	)						
16 (i	•						

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019 Connecticut Yankee Council, Inc. 06-0646793  Part III Supplemental Information	Page <b>3</b>	
Part III Supplemental Information  Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.		

SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization Connecticut Yankee Council, Inc.
Boy Scouts of America

Employer identification number 06-0646793

Form 990 - Organization's Mission or Most Significant Activities			
The Connecticut Yankee Council, Inc. Boy Scouts of America (The Council) is			
a not-for-profit organization, incorporated in the State of Connecticut, and operating under the Charter granted by the Boy Scouts of America,			
The Council is headquartered in Milford, Connecticut, and serves Fairfield			
and New Haven counties through the delivery of a high-quality scouting			
program to over 9,500 youth and 2,700 volunteer adults. As a local			
council, it is the Organization's mission to serve others by helping			
instill values in young people to prepare them to make ethical choices and achieve their full potential. The Council operates five camping facilities and supports over 280 community-based organizations operating local			
			scouting units within the Council's geographical area.
			Form 990, Part III, Line 4d - All Other Accomplishments
DESCRIBED IN SCHEDULE O.			
Form 990, Part VI, Line 6 - Classes of Members or Stockholders			
THE COUNCIL IS A NOT-FOR-PROFIT CORPORATION ORGANIZED IN THE STATE OF			
CONNECTICUT. MEMBERS ARE ELECTED IN ACCORDANCE WITH THE COUNCIL'S BY-LAWS.			
Form 990, Part VI, Line 7a - Election of Members and Their Rights			
THE COUNCIL'S VOTING MEMBERS ARE ITS 187 CHARTERED REPRESENTATIVES PLUS			
39 MEMBERS AT LARGE WHO ELECT OFFICERS, DIRECTORS, AND MEMBERS AT LARGE AT			

THE COUNCIL'S ANNUAL MEETING WHICH REQUIRES A QUORUM OF 5%.

FORM 990, Part VI, Line 11b - Organization's Process to Review Form 990 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 AND PRIOR TO FILING WITH TAX AUTHORITIES.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
THE COUNCIL REQUIRES ANNUAL REVIEW OF CONFLICT OF INTEREST POLICY BY
EMPLOYEES AND BOARD MEMBERS.

Form 990, Part VI, Line 15a - Compensation Process for Top Official 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, Line 15b - Compensation Process for Officers
ALL GOVERNING DOCUMENTS OF THE COUNCIL ARE AVAILABLE UPON REQUEST.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
No documents available to the public

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Schedule O (Form 990 or 990-EZ) (2019)  Name of the organization  Employer identification	
Connecticut Yankee Council, Inc.	Employer identification number 06-0646793
SPLIT INTEREST TRUSTS	\$ 110,804
PERPETUAL TRUSTS	\$ 39,796
Total	\$ 150,600
	Page 2 of 2