

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0687

2010

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

Department of the Treasury
Internal Revenue Service

For calendar year 2010 or other tax year beginning _____, 2010, and ending _____, 20 _____ See separate instructions.

- A** Check box if address changed
- B** Exempt under section
 501(c)(3)
 408(e) 220(e)
 408A 530(a)
 529(a)

Name of organization (Check box if name changed and see instructions.)
Boy Scouts of America
 Number, street, and room or suite no. If a P.O. box, see instructions.
1325 West Walnut Hill Lane
 City or town, state, and ZIP code
Irving, Texas 75038-3008

D Employer identification number
(Employees' trust, see instructions.)
22-1576300

E Unrelated business activity codes
(See instructions.)
511120 900004 52599

C Book value of all assets at end of year
1,030,831,765

F Group exemption number (See instructions.) ▶ **1761**

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity. ▶ **Advertising revenue Boys' Life & Scouting magazines**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . ▶ Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **Stephanie Phillips, Controller** Telephone number ▶ **972-580-2300**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net																																																												
1a Gross receipts or sales	213847	<table border="1"> <tr><td>1c</td><td>213847</td><td></td><td></td></tr> <tr><td>2</td><td>63508</td><td></td><td></td></tr> <tr><td>3</td><td>150339</td><td></td><td>150339</td></tr> <tr><td>4a</td><td></td><td></td><td></td></tr> <tr><td>4b</td><td></td><td></td><td></td></tr> <tr><td>4c</td><td></td><td></td><td></td></tr> <tr><td>5</td><td>0</td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td></tr> <tr><td>10</td><td>283148</td><td>179700</td><td>103448</td></tr> <tr><td>11</td><td>2975065</td><td>4617344</td><td>-1642279</td></tr> <tr><td>12</td><td></td><td></td><td></td></tr> <tr><td>13</td><td>3408552</td><td>4797044</td><td>-1388492</td></tr> </table>	1c	213847			2	63508			3	150339		150339	4a				4b				4c				5	0			6				7				8				9				10	283148	179700	103448	11	2975065	4617344	-1642279	12				13	3408552	4797044	-1388492		
1c	213847																																																															
2	63508																																																															
3	150339			150339																																																												
4a																																																																
4b																																																																
4c																																																																
5	0																																																															
6																																																																
7																																																																
8																																																																
9																																																																
10	283148		179700	103448																																																												
11	2975065	4617344	-1642279																																																													
12																																																																
13	3408552	4797044	-1388492																																																													
b Less returns and allowances	0																																																															
c Balance ▶																																																																
2 Cost of goods sold (Schedule A, line 7)																																																																
3 Gross profit. Subtract line 2 from line 1c																																																																
4a Capital gain net income (attach Schedule D)																																																																
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)																																																																
c Capital loss deduction for trusts																																																																
5 Income (loss) from partnerships and S corporations (attach statement)																																																																
6 Rent income (Schedule C)																																																																
7 Unrelated debt-financed income (Schedule E)																																																																
8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F)																																																																
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)																																																																
10 Exploited exempt activity income (Schedule I)																																																																
11 Advertising income (Schedule J)																																																																
12 Other income (See instructions; attach schedule.)																																																																
13 Total. Combine lines 3 through 12																																																																

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)		14	
15 Salaries and wages	Exhibits 5 & 6	15	113548
16 Repairs and maintenance	Exhibits 5 & 6	16	632
17 Bad debts		17	
18 Interest (attach schedule)		18	
19 Taxes and licenses	Exhibits 5 & 6	19	19185
20 Charitable contributions (See instructions for limitation rules.)		20	
21 Depreciation (attach Form 4562)		21	
22 Less depreciation claimed on Schedule A and elsewhere on return		22a	
23 Depletion		23	
24 Contributions to deferred compensation plans		24	
25 Employee benefit programs	Exhibits 5 & 6	25	21662
26 Excess exempt expenses (Schedule I)		26	
27 Excess readership costs (Schedule J)		27	
28 Other deductions (attach schedule)	Exhibits 5 & 6	28	109633
29 Total deductions. Add lines 14 through 28		29	264660
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	-1653152
31 Net operating loss deduction (limited to the amount on line 30) Exhibit 4		31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		32	-1653152
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)		33	
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		34	-1653152

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here See instructions and:

a) Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) \$ _____ (2) \$ _____ (3) \$ _____

b) Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____
 (2) Additional 3% tax (not more than \$100,000) \$ _____

c) Income tax on the amount on line 34 **35c**

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041) **36**

37 Proxy tax. See instructions **37**

38 Alternative minimum tax **38**

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies **39**

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a**

b Other credits (see instructions) **40b**

c General business credit. Attach Form 3800 **40c**

d Credit for prior year minimum tax (attach Form 8801 or 8827) **40d**

e Total credits. Add lines 40a through 40d **40e**

41 Subtract line 40e from line 39 **41**

42 Other taxes. Check if from: Form 4255 Form 8611 Form 8997 Form 8266 Other (attach schedule) **42**

43 Total tax. Add lines 41 and 42 **43**

44a Payments: A 2009 overpayment credited to 2010 **44a**

b 2010 estimated tax payments **44b**

c Tax deposited with Form 8868 **44c**

d Foreign organizations: Tax paid or withheld at source (see instructions) **44d**

e Backup withholding (see instructions) **44e**

f Credit for small employer health insurance premiums (Attach Form 8941) **44f**

g Other credits and payments: Form 2439 Form 4138 Other _____ Total: **44g**

45 Total payments. Add lines 44a through 44g **45**

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached: **46**

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed **47**

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48**

49 Enter the amount of line 48 you want: Credited to 2011 estimated tax Refunded **49**

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2010 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here Bahamas, Canada

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.

3 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Schedule A Cost of Goods Sold. Enter method of inventory valuation: lower of average cost or market

1	Inventory at beginning of year	1	127516	6	Inventory at end of year	6	126316
2	Purchases	2	62308	7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	63508
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
4b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5	189824				

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: [Signature] Date: 11/5/11 Title: Asst Chief Scout Exec/CFO

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Preparer's name: PriceWaterhouseCoopers, LLP, 301 Commerce Street, Suite 2350 PTIN: P00641464

Firm's address: Fort Worth, TX 76102 Phone no.: 817-810-8888

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

N/A

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶		

Schedule E—Unrelated Debt-Financed Income (see instructions) N/A

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ▶			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions included in column 8 ▶				

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) N/A

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).	
Totals ▶					

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1) Sponsorship Income - Ex 7	283148	179700	103448			
(2)						
(3)						
(4)						
Totals	Enter here and on page 1, Part I, line 10, col. (A). 283148	Enter here and on page 1, Part I, line 10, col. (B). 179700				Enter here and on page 1, Part II, line 26.

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) Consolidated Periodicals						
(2) - Exhibit 1	2975065	4617344				
(3)						
(4)						
Totals (carry to Part II, line (5))	2975065	4617344	-1642279			

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	2975065	4617344				
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A). 2975065	Enter here and on page 1, Part I, line 11, col. (B). 4617344				Enter here and on page 1, Part II, line 27.

Schedule K—Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) N/A		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			

BOY SCOUTS OF AMERICA
 22-1576300
 ELIMINATION OF INTRACOMPANY ADVERTISING SALES
 2010 FORM 990-T, SCHEDULE J, PART I
 Consolidated Periodicals
 12/31/10

	Boys' Life	Scouting	Total
Advertising Sales (See Exhibits 2 and 3)			
Less: Intracompany Advertising Sales			
-Corp Alliances	1,881,508	1,535,926	3,417,434
-Jamboree	(130,275)	(114,990)	(245,265)
-Supply	(68,994)	(52,110)	(121,104)
	(76,000)		(76,000)
Net Advertising Sales	1,606,239	1,368,826	2,975,065
Advertising Expenses			
Less: Cost on Intracompany Sales	3,364,795	1,694,918	5,059,713
	(275,269)	(167,100)	(442,369)
Net Advertising Expenses	3,089,526	1,527,818	4,617,344
NET GAIN (LOSS)	(1,483,286)	(158,992)	(1,642,279)

BOY SCOUTS OF AMERICA
 Boys' Life Magazine
 22-1576300
 IRS FORM 990-T
 12/31/10

EXHIBIT 2

CTR #	DESCRIPTION	ADVERTISING REVENUE/ EXPENSE Column F=D+A	READERSHIP REVENUE/ EXPENSE Column E= D-F	TOTAL REVENUE/ EXPENSE Column D= B-C	LESS 50% MEALS & ENTERTAINMENT Column C	GROSS REVENUES/ EXPENSES Column B	ADVERT ALLOC Column A
	REVENUES:						
1570	Reprint Feature Sales		150.00	150.00		150.00	
1570	Program Planning Package		55,266.09	55,266.09		55,266.09	
1570	Boy's Life Video		112,096.86	112,096.86		112,096.86	
1570	Magazine Sticker Sales		0.00	0.00		0.00	
1621	Codemaster Ancillary Sales		0.00	0.00		0.00	
1540 & 1570	Other Revenues		55,560.07	55,560.07		55,560.07	
1621	Subscriptions		12,420,998.57	12,420,998.57		12,420,998.57	
1621	Single Copy Sales		19,088.92	19,088.92		19,088.92	
1621	Advertising Sales	1,881,508.42		1,881,508.42		1,881,508.42	
1621	Other Revenue		0.00	0.00		0.00	
	TOTAL REVENUES	1,881,508.42	12,663,160.51	14,544,668.93	0.00	14,544,668.93	
	ALLOCATED EXPENSES:						
1510	Boy's Life Editorial	212,471.40	1,093,633.52	1,306,104.93	(1,610.72)	1,307,715.64	16.26756%
1531	Design/Photo	73,002.64	375,759.42	448,762.06	(267.73)	449,029.79	16.26756%
1551	Circularization/ Distribution	755,465.17	2,365,561.32	3,121,026.49	0.00	3,121,026.49	24.20566%
1561	Customer Service	0.00	563,462.28	563,462.28	0.00	563,462.28	0.00000%
1601	Magazine Production	420,955.64	2,166,744.32	2,587,699.96	(102.05)	2,587,802.01	16.26756%
1611	Magazine Div Publisher	351,980.83	192,152.87	544,133.70	(2,470.47)	546,604.17	64.68646%
1621	Administrative Accounts	358,889.04	306,771.99	665,661.03	0.00	665,661.03	53.91468%
	TOTAL ALLOCATED EXPENSES	2,172,764.72	7,064,085.73	9,236,850.45	(4,450.97)	9,241,301.41	
	DIRECT EXPENSES:						
1521	Editorial		872.49	872.49		872.49	
1540	Circulation Service Dir		826,801.41	826,801.41	(737.48)	827,538.89	
1570	Program Planning		191,252.30	191,252.30		191,252.30	
1581	Advertising Sales Administration	943,999.81		943,999.81	(8,376.24)	952,376.04	
1591	Advertising Sales Promo/Research	248,030.31		248,030.31	0.00	248,030.31	
	TOTAL DIRECT EXPENSES	1,192,030.12	1,018,926.20	2,210,956.32	(9,113.71)	2,220,070.03	
	TOTAL EXPENSES	3,364,794.83	8,083,011.93	11,447,806.76	(13,564.68)	11,461,371.44	
	NET GAIN (LOSS)	(1,483,286.41)	4,580,148.58	3,096,862.17	13,564.68	3,083,297.49	

BOY SCOUTS OF AMERICA
 Scouting Magazine
 22-1576300
 IRS FORM 990-T
 12/31/2010

EXHIBIT 3

COST CTR #	ADVERTISING REVENUE/ EXPENSE Column F=D*A	READERSHIP REVENUE/ EXPENSE Column E= D-F	ALLOCABLE INCOME TOTAL REVENUE/EXPENSE Column D= B-C	LESS 50% OF MEALS & ENTERTAINMENT Column C	GROSS REVENUES/ EXPENSES Column B	ADVERTISING ALLOCATION Column A
REVENUES:						
1622	Earned Subscriptions	2,061,023.00	2,061,023.00		2,061,023.00	
1622	Advertising Sales	1,535,925.74	1,535,925.74		1,535,925.74	
1622	Single Copy Sales	0.00	0.00		0.00	
1622	Insert Income	0.00	0.00		0.00	
1622	Production Fees	0.00	0.00		0.00	
TOTAL SALES						
	1,535,925.74	2,061,023.00	3,596,948.74	0.00	3,596,948.74	
ALLOCATED EXPENSES:						
1532	Magazine Design/Photo	94,102.45	153,862.73	(114.74)	153,977.47	38.840%
1552	Distribution / Circulation Expense	576,201.88	1,148,256.21	0.00	1,148,256.21	49.819%
1562	Customer Service	249,492.50	249,492.50	0.00	249,492.50	0.000%
1602	Magazine Production	642,692.40	1,050,837.80	(54.95)	1,050,892.75	38.840%
1612	Publishing Administration	154,165.93	231,713.23	(812.16)	232,525.39	33.467%
1622	Scouting Administration	274,330.02	448,544.84	0.00	448,544.84	38.840%
	1,291,722.13	1,990,985.18	3,282,707.31	(981.85)	3,283,689.16	
DIRECT EXPENSES:						
1522	Scouting Magazine Editor	801,563.12	801,563.12	(2,037.33)	803,600.44	
1582	Advertising Sales Admin	284,083.94	284,083.94	(2,792.09)	286,876.02	
1592	Advertising Sales Promo/Resrch	119,111.87	119,111.87	0.00	119,111.87	
	403,195.81	801,563.12	1,204,758.92	(4,829.41)	1,209,588.33	
TOTAL EXPENSES						
	1,694,917.94	2,792,548.30	4,487,466.23	(5,811.26)	4,493,277.49	
NET GAIN (LOSS)						
	(158,992.20)	(731,525.30)	(890,517.49)	5,811.26	(896,328.75)	

EXHIBIT 4

Boy Scouts of America
22-1576300

Net Operating Loss Deduction Amount Available for Future Years
2010 Form 990-T, Page 1, Line 31

Year	Loss	Year Loss Expires
1995	1,433,746	2010
1996	1,388,324	2011
1997	1,218,062	2012
1998	1,618,004	2018
1999	1,355,534	2019
2000	762,190	2020
2001	1,162,417	2021
2002	1,659,844	2022
2003	1,595,685	2023
2004	2,109,869	2024
2005	1,510,529	2025
2006	1,694,011	2026
2007	2,961,950	2027
2008	2,527,010	2028
2009	2,416,214	2029
2010	1,653,152	2030
TOTAL	27,066,541	

BOY SCOUTS OF AMERICA
22-1576300
FORM 990-T, PAGE 4, SCHEDULE I
PHILMONT SCOUT RANCH - CATTLE DEPARTMENT
STATEMENT OF INCOME AND EXPENSE
12/31/10

INCOME:	
Cattle Sales - Gross	\$115,446
Cattle Births	3,440
Cattle Growth	<u>720</u>
Total	119,606
Less: Inventory Value of Cattle Sales and Deaths	<u>(12,604)</u>
TOTAL INCOME	<u>107,002</u>
EXPENSES:	
Administrative:	
Salaries and Wages	91,225
Employee Benefits	21,662
Dues and Subscriptions	395
Travel	1,277
Miscellaneous	978
Program Supplies	9,989
Maintenance and Repairs	632
Feed	<u>31,289</u>
Total	<u>157,448</u>
General Expense:	
Management Service	50,061
Independent Contractors	0
Insurance	13,167
Taxes	<u>17,477</u>
Total	<u>80,705</u>
Depreciation	<u>0</u>
TOTAL EXPENSES	<u>238,153</u>
NET INCOME (LOSS)	<u>(\$131,151)</u>

BOY SCOUTS OF AMERICA
22-1576300
FORM 990-T, PAGE 1, PART I
PHILMONT SCOUT RANCH - JEWELRY SALES
STATEMENT OF INCOME AND EXPENSE
12/31/2010

GROSS SALES	94,241
COST OF GOODS SOLD	<u>50,904</u>
GROSS PROFIT	<u>43,337</u>
DIRECT OPERATING EXPENSES:	
SALARIES AND WAGES	22,323
EMPLOYEE BENEFITS	1,708
SUPPLIES	2,476
TOTAL	<u>26,507</u>
NET INCOME (LOSS)	<u><u>\$16,830</u></u>

Boy Scouts of America
22-1576300

2010 Sponsorship Unrelated Business Income Calculations

Name	Total Cash and In-Kind Donations	2% substantial return benefit limit	FMV of sponsorship benefits	Unrelated Business Gross Income	QSP	Cost Directly Related to Sponsorship	Unrelated Business Net Income
AT&T	6,807,500	136,150	103,986	-	6,807,500	123,524	-
Bass Pro Shops	30,002	600	14,176	14,176	15,825	-	14,176
Cardiac Science	70,000	1,400	1,400	-	70,000	-	-
Dale Coyne Racing	1,500,000	30,000	65,630	65,630	1,434,370	215,556	-
DEY Pharma LP/ EpiPen (aka Mylan Pharmaceutical)	250,000	5,000	700	-	250,000	2,675	-
GMAC (Chevrolet)	760,797	15,216	168,066	168,066	592,731	101,680	66,386
Honest Tea	119,958	2,399	3,475	3,475	116,483	2,675	800
Keen Action Sports (Empire Paintball)	25,000	500	2,775	2,775	22,225	2,675	100
MacAuthority	42,056	841	-	-	42,056	-	-
National Crime & Punishment	-	-	-	-	-	-	-
Nestle USA	46,050	921	6,175	6,175	39,875	2,675	3,500
Remington Arms	193,542	3,871	2,800	-	193,542	2,675	-
Vector	-	-	-	-	-	-	-
mFunds Global Payment	3,755	75	-	-	3,755	49,848	-
DirectTV	125,750	2,515	2,800	2,800	122,950	132,102	-
Bug Bam	221,450	4,429	20,050	20,050	201,400	1,564	18,486
Accenture	1,100,000	22,000	-	-	1,100,000	-	-
Baker Curb Racing	-	-	-	-	-	601	-
Olin Corp (Winchester)	92,601	1,852	-	-	92,601	-	-
	11,388,461	227,769	392,034	283,148	11,105,313	638,250	103,448

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization Boy Scouts of America	Employer identification number 22-1576300
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. P. O. Box 152079	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Irving, Texas 75015-2079	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ Stephanie Phillips, Controller
- Telephone No. ▶ 972-580-2300 FAX No. ▶ 972-580-2129
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until November 15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ calendar year 20 10 or
 - ▶ tax year beginning _____, 20 _____, and ending _____, 20 _____.
- 2** If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.