

Part II

Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ☐	22a			
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ☐	22b			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule) ☐	25a	149,492	117,797	16,597
b	Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule) ☐	25b	41,175	41,175	
c	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c	26	1,560,457	1,262,054	136,640
27	Pension plan contributions not included on lines 25a, b and c	27			
28	Employee benefits not included on lines 25a - 27	28	296,486	215,768	42,267
29	Payroll taxes	29	162,600	125,924	19,205
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33	319,510	307,417	5,743
34	Telephone	34	42,431	34,053	4,387
35	Postage and shipping	35	24,026	18,709	2,468
36	Occupancy	36	200,867	169,340	16,509
37	Equipment rental and maintenance	37	19,364	15,820	1,856
38	Printing and publications	38	23,197	15,906	1,206
39	Travel	39	230,638	186,245	23,246
40	Conferences, conventions, and meetings	40	29,237	24,361	2,553
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule) ☐	42	264,829	192,001	38,135
43	Other expenses not covered above (itemize)				
a	EXPENSES	43a			
b	PROFESSIONAL FEES	43b	33,982	17,306	13,549
c	ASSISTANCE TO INDIVIDUALS	43c	331,758	331,758	
d	RECOGNITION AWARDS	43d	74,878	62,260	4,467
e	INSURANCE	43e	99,239	75,665	12,344
f	OTHER EXPENSES	43f	171,592	146,450	10,610
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	4,075,758	3,318,834	392,957

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? SCOUTING AND RELATED ACTIVITIES All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
a TO PROVIDE CHARACTER BUILDING, CITIZENSHIP TRAINING AND PHYSICAL FITNESS, SCOUTING/LEARNING FOR LIFE PROGRAMS AND ACTIVITIES TO YOUTH WITHIN 17 COUNTIES OF NORTHEAST FLORIDA. DURING 2006, OVER 61,000 YOUTH WERE SERVED. (Grants and allocations \$) If this amount includes foreign grants, check here ☐	3,318,834
b (Grants and allocations \$) If this amount includes foreign grants, check here ☐	
c (Grants and allocations \$) If this amount includes foreign grants, check here ☐	
d (Grants and allocations \$) If this amount includes foreign grants, check here ☐	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ☐	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . ☐	3,318,834

Part IV Balance Sheets (See the instructions.)

Note:			Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A)		(B)	
					Beginning of year		End of year	
Assets	45	Cash—non-interest-bearing			950,822	45	1,116,180	
	46	Savings and temporary cash investments				46		
	47a	Accounts receivable	47a	82,339				
	b	Less allowance for doubtful accounts	47b		95,715	47c	82,339	
	48a	Pledges receivable	48a					
	b	Less allowance for doubtful accounts	48b			48c		
	49	Grants receivable				49		
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a		
	b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)				50b		
	51a	Other notes and loans receivable (attach schedule)	51a					
	b	Less allowance for doubtful accounts	51b			51c		
	52	Inventories for sale or use				52		
	53	Prepaid expenses and deferred charges			70,693	53	45,257	
	54a	Investments—publicly-traded securities	☒ Cost ☐ FMV			54a		
	b	Investments—other securities (attach schedule)	☐ Cost ☐ FMV			54b		
	55a	Investments—land, buildings, and equipment basis	55a					
	b	Less accumulated depreciation (attach schedule)	55b			55c		
	56	Investments—other (attach schedule)				56		
	57a	Land, buildings, and equipment basis	57a	7,503,233				
	b	Less accumulated depreciation (attach schedule)	57b	2,745,411	4,607,492	57c	4,757,822	
	58	Other assets, including program-related investments (describe)				58		
	59	Total assets (must equal line 74) Add lines 45 through 58			5,724,722	59	6,001,598	
	Liabilities	60	Accounts payable and accrued expenses			21,397	60	9,539
		61	Grants payable				61	
		62	Deferred revenue			158,860	62	168,354
63		Loans from officers, directors, trustees, and key employees (attach schedule)				63		
64a		Tax-exempt bond liabilities (attach schedule)				64a		
b		Mortgages and other notes payable (attach schedule)			11,275	64b	56,434	
65		Other liabilities (describe)				65		
66		Total liabilities Add lines 60 through 65			191,532	66	234,327	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74							
	67	Unrestricted			5,488,315	67	5,556,771	
	68	Temporarily restricted			44,875	68	210,500	
	69	Permanently restricted				69		
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74							
	70	Capital stock, trust principal, or current funds				70		
	71	Paid-in or capital surplus, or land, building, and equipment fund				71		
	72	Retained earnings, endowment, accumulated income, or other funds				72		
	73	Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)			5,533,190	73	5,767,271	
	74	Total liabilities and net assets / fund balances Add lines 66 and 73			5,724,722	74	6,001,598	

a	Total revenue, gains, and other support per audited financial statements		a	4,156,574	
b	Amounts included on line a but not on Part I, line 12		b		
1	Net unrealized gains on investments	b1			
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify) _____	b4			
	Add lines b1 through b4		b		
c	Subtract line b from line a		c	4,156,574	
d	Amounts included on Part I, line 12, but not on line a		d		
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify) _____	d2			
	Add lines d1 and d2				d
e	Total revenue (Part I, line 12) Add lines c and d		e	4,156,574	

a	Total expenses and losses per audited financial statements		a	4,123,081	
b	Amounts included on line a but not on Part I, line 17				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify) _____	b4			
	Add lines b1 through b4		b		
c	Subtract line b from line a		c	4,123,081	
d	Amounts included on Part I, line 17, but not on line a :				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify) _____	d2			
	Add lines d1 and d2		d		
e	Total expenses (Part I, line 17) Add lines c and d		e	4,123,081	

[illegible]

Part V-A		Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings				
	52				
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) .			75b	No
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization"			75c	No
	If "Yes," attach a statement that includes the information described in the instructions				
d	Does the organization have a written conflict of interest policy?			75d	No

Part V-B

Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
RAINS FRANK N 521 S EDGEWOOD AVENUE JACKSONVILLE, FL 322055359	0	37,030	4,145	0

Part VI		Other Information <i>(See the instructions.)</i>		Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change			76	No
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes			77	No
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			78a	No
	b If "Yes," has it filed a tax return on Form 990-T for this year?			78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement			79	No
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?			80a	Yes
	b If "Yes," enter the name of the organization ► BOY SCOUTS OF AMERICA TRUST _____ and check whether it is ☒ exempt or ☐ nonexempt				
81a	Enter direct or indirect political expenditures (See line 81 instructions) 81a				
	b Did the organization file Form 1120-POL for this year?			81b	

Part VI

Other Information (continued)

Yes

No

82a

Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?

82a

No

b

If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)

82b

83a

Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

No

b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

84b

85

501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

85a

b

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

85b

If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.

c

Dues assessments, and similar amounts from members

85c

d

Section 162(e) lobbying and political expenditures

85d

e

Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f

Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g

Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85g

h

If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

85h

86

501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12

86a

b

Gross receipts, included on line 12, for public use of club facilities

86b

87

501(c)(12) orgs. Enter a Gross income from members or shareholders

87a

b

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

88a

At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.

88a

No

b

At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes, complete Part XI.

88b

No

89a

501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955

b

501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.

89b

No

c

Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

d

Enter Amount of tax on line 89c, above, reimbursed by the organization

e

All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?

89e

No

f

All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?

89f

No

g

For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

89g

No

90a

List the states with which a copy of this return is filed

b

Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)

90b

48

91a

The books are in care of JACK SEARS Telephone no (904) 388-0591

521 S EDGEWOOD AVE

Located at JACKSONVILLE, FL ZIP + 4 32205

b

At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

91b

No

If "Yes," enter the name of the foreign country

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts

Part VI Other Information <i>(continued)</i>		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91c	No
If "Yes," enter the name of the foreign country ▶ _____			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here ▶		☐	
and enter the amount of tax-exempt interest received or accrued during the tax year ▶		92	

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93	Program service revenue					
a	CAMPING REVENUE					511,394
b	ACTIVITY REVENUE					341,862
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					
95	Interest on savings and temporary cash investments			14	40,027	
96	Dividends and interest from securities					
97	Net rental income or (loss) from real estate					
a	debt-financed property					
b	non debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory					
101	Net income or (loss) from special events			1	248,482	
102	Gross profit or (loss) from sales of inventory					
103	Other revenue a MISCELLANEOUS					254,562
b						
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))				288,509	1,107,818
105	Total (add line 104, columns (B), (D), and (E)) ▶					1,396,327

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	PROVIDING ENVIRONMENT TO CONDUCT SCOUTING AND RELATED ACTIVITIES
93B	SAME AS ABOVE
103	SAME AS ABOVE

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a)	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No
(b)	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes ☒ No
NOTE: If "Yes" to (b) , file Form 8870 and Form 4720 (see instructions).		

Part XI

Information Regarding Transfers To and From Controlled Entities

Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106	Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No
			No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

107	Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No
			No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

108	Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	Yes	No

Please Sign Here

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

2007-03-26

Date

JACK SEARS SCOUT EXECUTIVE

Type or print name and title

Paid Preparer's Use Only	Preparer's signature  R BRUCE SHEALY	Date 2007-05-11	Check if self-employed ☒	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4 RALSTON & COMPANY PA CPA 8777 SAN JOSE BLVD BLDG E JACKSONVILLE, FL 322174213			EIN 
				Phone no.  (904) 730-0440

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
BOY SCOUTS OF AMERICA 87 NORTH FLORIDA COUNCIL

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information—(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2006

Employer identification number
59-0637816

Part I

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
EDUARDO PAAT 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	ENDMNT DIREC 50 00	70,000	0	0
DOUGLAS E MARTIN 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	FNCL DIRECT 50 00	62,000	0	0
BRIAN PATTERSON 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	FIELD DIRECT 50 00	58,922	0	0
MICHAEL SANDIFER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	FIELD DIRECT 50 00	58,407	0	0
MICHAEL STEWART 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	FIELD DIRECT 50 00	56,238	0	0
Total number of other employees paid over \$50,000 ▶				

Part II-A

Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		

Part II-B

Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶		

Part III **Statements About Activities** (See page 2 of the instructions.)

Yes **No**

1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ►\$ _____(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)	1		No
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) 📎			
a	Sale, exchange, or leasing property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c		No
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 📎	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		No
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		No
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3c		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		No
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		No
b	Did the organization make any taxable distributions under section 4966?	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year ► _____			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ► _____			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ► 0 _____			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ► 0 _____			

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5

☐

A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6

☐

A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7

☐

A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8

☐

A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9

☐

A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶
- 10

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b

☐

A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12

☐

An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13

☐

An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
- ☐ Type I

☐ Type II

☐ Type III - Functionally Integrated

☐ Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)					
(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total ▶					

- 14

☐

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

Part IV-A Support Schedule

(Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	2,597,019	2,370,528	2,297,134	2,650,207	9,914,888
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	1,267,022	1,139,073	997,397	1,388,332	4,791,824
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	22,714	32,538	23,458	15,551	94,261
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	220,963	152,661	172,370	157,238	703,232
23 Total of lines 15 through 22	4,107,718	3,694,800	3,490,359	4,211,328	15,504,205
24 Line 23 minus line 17	2,840,696	2,555,727	2,492,962	2,822,996	10,712,381
25 Enter 1% of line 23	41,077	36,948	34,904	42,113	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	214,248
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts				26b	
c Total support for section 509(a)(1) test Enter line 24, column (e)				26c	10,712,381
d Add Amounts from column (e) for lines 18 94,261 19 0 22 26 b				26d	797,493
e Public support (line 26c minus line 26d total)				26e	9,914,888
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	92 56 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2005) (2004) (2003) (2002)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2005) (2004) (2003) (2002)					
c Add Amounts from column (e) for lines 15 16 17 20 21				27c	
d Add Line 27a total and line 27b total				27d	
e Public support (line 27c total minus line 27d total)				27e	
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)	27f				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g	
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h	
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		Yes	No
29				
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
30				
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
31				
31				
31				
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A

Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check  **a** ☐ if the organization belongs to an affiliated group

Check  **b** ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,00020% of the amount on line 40 Over \$500,000 but not over \$1,000,000\$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000\$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000\$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 13 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B

Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			

Exempt Organizations (See page 13 of the instructions.)

501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

- | | | |
|---------------|--|----|
| 51a(i) | | No |
| a(ii) | | No |

--	--	--

- | | | |
|---------------|--|----|
| b(i) | | No |
| b(ii) | | No |
| b(iii) | | No |
| b(iv) | | No |
| b(v) | | No |
| b(vi) | | No |

c		No
----------	--	----

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

▶ ☐ **Yes** ☒ **No**

b If "Yes," complete the following schedule

[illegible]

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2006

Attachment Sequence No **67**

Name(s) shown on return BOY SCOUTS OF AMERICA 87 NORTH FLORIDA COUNCIL	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 59-0637816
--	--	--------------------------------------

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses	1	\$ 108,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	\$ 430,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2005 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2007 Add lines 9 and 10, less line 12 .▶	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	27,741

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2006	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here▶		

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr	22	27,741
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution:See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%			S/L -			
		%			S/L -			
		%			S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
31 Total commuting miles driven during the year						
32 Total other personal(noncommuting) miles driven						
33 Total miles driven during the year Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2006 tax year (see instructions)					
43 A mortization of costs that began before your 2006 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Additional Data

Software ID:
Software Version:
EIN: 59-0637816
Name: BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
JOHN E REESOR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	SCOUT EXECUT 55 00	149,492	0	0
STEVE ALEXANDER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
WARREN ALVAREZ 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
MARTHA APPLEBY 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
RON AUTREY 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
DAVID BARKSDALE 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
HARVEY BAXTER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
OWEN BAYNARD 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
MALCOLM BLOOM 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
JOHN BOWSMAN 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
THOMAS W BROWN 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
CLARENCE CANNON 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
KEVIN CARPENTER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
CAPT WILLIAM CARRIER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
EARL CRITTENDEN 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
DANO A DAVIS 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
GARY DICKINSON 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
PAT EDWARDS 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
BLAIR FONDA 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
DR MICHAEL FREEMAN 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
WILLIAM W GAY SR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
DAVID HAMM 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
MAJOR B HARDING JR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
CURTIS L HART 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
ROBERT A HEekin 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
JOSEPH HENRY 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
C MAC HOLLEY 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECOTR 1 00	0	0	0
REYNOLD N HOOVER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
MALCOLM JONES 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
SANDRA JONES 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
KAREN KIRCHER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
R J LARRIZA 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
TOM LOBRANO 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
PATRICK MIDDLETON 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
TIM PARKER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
CAROLE POINDEXTER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
JERE RATCLIFFE 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
GOETZ ROKAHR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
LARRY ROLFE 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
HAROLD RUTLEDGE 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
PAUL SANDEFER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
DAVID SEARCY 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
HAROLD SHAFER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
SIMON A SMITH 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
DR ED STEWART 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
MICHAEL STEWART 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
ROBIN WAHBY 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
ED WHITE 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
G SCOT WINTER 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
C COLEMAN YOUNG 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
J ALLAN GRINNAN JR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0
JOE GRINNAN 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	DIRECTOR 1 00	0	0	0

TY 2006 Land etc. Schedule

Name: BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

EIN: 59-0637816

Category /Item	Cost/Other Basis	Accumulated Depreciation	Book Value
BUILDINGS	5,559,246	2,745,411	2,813,835
FURN & EQUIPMENT	785,287		785,287
VEHICLES	103,556		103,556
AQUATIC EQUIPMENT	208,474		208,474
LAND	846,670		846,670

TY 2006 Mortgages and Notes Payable Schedule

Name: BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

EIN: 59-0637816

Total Mortgage Amount:

Item No.	1
Lender's Name	DEX IMAGING
Lender's Title	
Relationship to Insider	
Original Amount of Loan	34712
Balance Due	
Date of Note	2003-10
Maturity Date	2006-12
Repayment Terms	MONTHLY INSTALLMENTS
Interest Rate	0.0600
Security Provided by Borrower	COPIERS AND PRINTERS
Purpose of Loan	CAPITAL LEASE OF COPIERS AND PRINTE
Description of Lender Consideration	
Consideration FMV	

Item No.	2
Lender's Name	DEX IMAGING DEX IMAGING
Lender's Title	
Relationship to Insider	
Original Amount of Loan	59312
Balance Due	56434
Date of Note	2006-09
Maturity Date	2010-12
Repayment Terms	MONTHLY
Interest Rate	
Security Provided by Borrower	COPIER/PRINTER
Purpose of Loan	PURCHASE OF COPIER/PRINTER
Description of Lender Consideration	
Consideration FMV	

TY 2006 Officer Compensation Schedule

Name: BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

EIN: 59-0637816

JOHN E REESOR

	Compensation	EE Benefit Plans	Expense Acct
Program Services	117,797		
Mgmt & General	16,597		
Fundraising	15,098		

TY 2006 Officer Compensation Schedule

Name: BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

EIN: 59-0637816

FRANK N RAINS

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General	41,175		
Fundraising			

TY 2006 Other Changes in Net Assets Schedule

Name: BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL
EIN: 59-0637816

Description	Amount
INTERFUND TRANSFER	200,588

TY 2006 Payments to Affiliates Schedule

Name: BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

EIN: 59-0637816

Name	Address	Amount	Purpose
BOY SCOUTS OF AMERICA		47,323	CHARTER\NATIONAL SVC

TY 2006 Special Events Schedule

Name: BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

EIN: 59-0637816

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
POPCORN SALE	442,801		442,801	194,319	248,482
TOTAL	442,801		442,801	194,319	248,482

TY 2006 Other Income Schedule

Name: BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

EIN: 59-0637816

Description	2003	2002	2001	2000	Total
OTHER INCOME	220,963	152,661	172,370	157,238	703,232

TY 2006 Self Dealing Statement

Name: BOY SCOUTS OF AMERICA 87 NORTH
FLORIDA COUNCIL

EIN: 59-0637816

Line Number	Explanation
2d	JOHN E REESOR