

Form **990****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury
Internal Revenue Service**2007**Open to Public
InspectionRECEIVED JUN 27 2008
OMB No. 1545-0047**A** For the 2007 calendar year, or tax year beginning

and ending

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

BOY SCOUTS OF AMERICA 560

MIDDLE TENNESSEE

Number and street (or P.O. box if mail is not delivered to street address)

3414 HILLSBORO ROAD

City or town, state or country, and ZIP + 4

NASHVILLE, TN 37215

D Employer identification number

62-0477729

E Telephone number

(615) 383-9724

F Accounting method:☐ Cash☒ Accrual☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

Hand and are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶ N/A

H(c) Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list.)H(d) Is this a separate return filed by an organization covered by a group ruling? ☒ Yes ☐ No**I** Group Exemption Number ▶ 1761**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: ▶ WWW.MTCBSA.ORG**J** Organization type (check only one) ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

17,108,073.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Contributions to donor advised funds	1a			
	b	Direct public support (not included on line 1a)	1b	9,628,631.		
	c	Indirect public support (not included on line 1a)	1c	254,989.		
	d	Government contributions (grants) (not included on line 1a)	1d			
	e	Total (add lines 1a through 1d) (cash \$ 9,841,651. noncash \$ 41,969.)	1e		9,883,620.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		1,550,997.	
	3	Membership dues and assessments	3			
	4	Interest on savings and temporary cash investments	4		203,038.	
	5	Dividends and interest from securities	5		413,037.	
	6a	Gross rents	6a			
	6b	Less: rental expenses	6b			
6c	Net rental income or (loss). Subtract line 6b from line 6a	6c				
7	Other investment income (describe ▶)	7				
Expenses	8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	(B) Other	
			3,779,679.		1,000.	
	b	Less: cost or other basis and sales expenses	8b	3,421,336.	975.	
	c	Gain or (loss) (attach schedule)	8c	358,343.	25.	
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	STMT 1	STMT 2	358,368.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ 407,452. of contributions reported on line 1b)	9a	129,352.		
	b	Less: direct expenses other than fundraising expenses	9b	342,416.		
	c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	SEE STATEMENT 3		-213,064.
	10a	Gross sales of inventory, less returns and allowances	10a	1,093,470.		
10b	Less: cost of goods sold	10b	729,024.			
10c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c	STMT 4		364,446.	
11	Other revenue (from Part VII, line 103)	11		53,880.		
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		12,614,322.		
Net Assets	13	Program services (from line 44, column (B))	13		5,213,970.	
	14	Management and general (from line 44, column (C))	14		388,413.	
	15	Fundraising (from line 44, column (D))	15		398,889.	
	16	Payments to affiliates (attach schedule)	16	SEE STATEMENT 5		63,322.
	17	Total expenses. Add lines 16 and 44, column (A)	17		6,064,594.	
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18		6,549,728.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		20,902,947.		
20	Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 6		106,673.	
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		27,559,348.		

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12-27-07

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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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.

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 \$ 0 • noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (attach schedule) (cash \$ 0 • noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule) STATEMENT 7	23	146,431.	146,431.	
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	300,534.	247,339.	21,939.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	63,416.	52,191.	4,629.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(l)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26	2,159,661.	1,856,545.	125,015.
27 Pension plan contributions not included on lines 25a, b, and c	27	109,046.	92,309.	6,903.
28 Employee benefits not included on lines 25a - 27	28	343,367.	290,667.	21,735.
29 Payroll taxes	29	204,501.	173,965.	12,594.
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33	742,718.	729,169.	4,747.
34 Telephone	34	47,481.	41,012.	2,668.
35 Postage and shipping	35	70,991.	61,379.	3,964.
36 Occupancy	36	415,571.	391,807.	9,801.
37 Equipment rental and maintenance	37	98,125.	82,953.	6,257.
38 Printing and publications	38	31,432.	29,745.	696.
39 Travel	39	284,291.	242,153.	17,379.
40 Conferences, conventions, and meetings	40	51,994.	43,618.	3,454.
41 Interest	41	184,906.	152,178.	13,498.
42 Depreciation, depletion, etc. (attach schedule)	42	374,331.	351,723.	9,324.
43 Other expenses not covered above (itemize):				
a INSURANCE	43a	121,165.	110,621.	4,349.
b MISCELLANEOUS EXPENSES	43b	43,369.	34,585.	3,623.
c RECOGNITION AWARDS	43c	51,650.	45,363.	2,593.
d PROFESSIONAL FEES	43d	83,960.	38,217.	40,913.
e BAD DEBT EXPENSE	43e	876.		876.
f INVESTMENT EXPENSES	43f	71,456.		71,456.
g	43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	6,001,272.	5,213,970.	388,413.

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 ☒ NoIf "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

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? ► SEE STATEMENT 9		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)		
a	SEE STATEMENT 8	
	(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	5,213,970.
b		
	(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c		
	(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d		
	(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e	Other program services (attach schedule)	
	(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	5,213,970.

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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) Beginning of year	(B) End of year
45 Cash - non-interest-bearing	459,335.	659,271.
46 Savings and temporary cash investments	869,146.	1,273,978.
47 a Accounts receivable	38,428.	
b Less: allowance for doubtful accounts	23,425.	
	56,536.	15,003.
48 a Pledges receivable	2,780,405.	
b Less: allowance for doubtful accounts	491,664.	
	905,973.	2,288,741.
49 Grants receivable		
50 a Receivables from current and former officers, directors, trustees, and key employees		
b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		
51 a Other notes and loans receivable	2,101.	
b Less: allowance for doubtful accounts		
	2,101.	2,101.
52 Inventories for sale or use	331,581.	342,150.
53 Prepaid expenses and deferred charges	79,643.	82,449.
54 a Investments - publicly-traded securities	11,817,449.	12,573,965.
b Investments - other securities	430,168.	448,948.
55 a Investments - land, buildings, and equipment: basis		
b Less: accumulated depreciation		
56 Investments - other	204,000.	204,000.
57 a Land, buildings, and equipment: basis	15,403,118.	
b Less: accumulated depreciation	5,044,070.	
58 Other assets, including program-related investments (describe OTHER ASSETS)	0.	0.
59 Total assets (must equal line 74). Add lines 45 through 58	21,812,908.	28,249,654.
60 Accounts payable and accrued expenses	257,162.	361,002.
61 Grants payable		
62 Deferred revenue	22,950.	19,486.
63 Loans from officers, directors, trustees, and key employees		
64 a Tax-exempt bond liabilities		
b Mortgages and other notes payable	370,000.	
65 Other liabilities (describe SEE STATEMENT 15)	259,849.	309,818.
66 Total liabilities. Add lines 60 through 65	909,961.	690,306.
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
67 Unrestricted	9,424,083.	13,475,766.
68 Temporarily restricted	1,087,258.	3,580,340.
69 Permanently restricted	10,391,606.	10,503,242.
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
70 Capital stock, trust principal, or current funds		
71 Paid-in or capital surplus, or land, building, and equipment fund		
72 Retained earnings, endowment, accumulated income, or other funds		
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)	20,902,947.	27,559,348.
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	21,812,908.	28,249,654.

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a	Total revenue, gains, and other support per audited financial statements	a	12,684,751.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	106,673.
2	Donated services and use of facilities	b2	35,212.
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	141,885.
c	Subtract line b from line a	c	12,542,866.
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): SEE STATEMENT 17	d2	71,456.
	Add lines d1 and d2	d	71,456.
e	Total revenue (Part I, line 12). Add lines c and d	e	12,614,322.

a	Total expenses and losses per audited financial statements	a	6,028,350.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	35,212.
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	35,212.
c	Subtract line b from line a	c	5,993,138.
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): SEE STATEMENT 18	d2	71,456.
	Add lines d1 and d2	d	71,456.
e	Total expenses (Part I, line 17). Add lines c and d	e	6,064,594.

(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

SEE STATEMENT 19		255,000.	34,401.	11,133.

Yes	No
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33

75b

75c

75d

75d

Yes	No
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76

77

782

N/A

784

79

80a

N/A

181a

181a

81b

81b

Part VI Other Information (continued)		Yes	No
82 a	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	X
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	35,212.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
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 for the prior year.			
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
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	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 a	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?	88a	X
b	If "Yes," complete Part IX		
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	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations. 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?	89b	X
If "Yes," attach a statement explaining each transaction			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
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	X
90 a	List the states with which a copy of this return is filed <u>TN</u>		
b	Number of employees employed in the pay period that includes March 12, 2007	90b	60
91 a	The books are in care of <u>MIDDLE TENNESSEE COUNCIL BOY SCOUTS</u> Telephone no. <u>615-383-9724</u> Located at <u>3414 HILLSBORO ROAD, NASHVILLE, TN</u> ZIP + 4 <u>37215</u>		
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	X
If "Yes," enter the name of the foreign country <u>N/A</u>			
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 (continued) Yes Noc At any time during the calendar year, did the organization maintain an office outside of the United States? 91c ☐ XIf "Yes," enter the name of the foreign country **N/A**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** **N/A****Part VII Analysis of Income-Producing Activities** (See the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a CAMPING FEES					764,157.
b TRADING POST SALES					27,565.
c ACTIVITY FEES					212,941.
d POPCORN SALES					546,334.
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	203,038.	
96 Dividends and interest from securities			14	413,037.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not 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			18	358,368.	
101 Net income or (loss) from special events			01	-213,064.	
102 Gross profit or (loss) from sales of inventory					364,446.
103 Other revenue:					
a REFUND - ACCIDENT INS.					28,342.
b REFUND - LIABILITY PREM					7,771.
c MISCELLANEOUS INCOME					17,767.
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		761,379.	1,969,323.
105 Total (add line 104, columns (B), (D), and (E))					2,730,702.

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).
▼	SEE STATEMENT 20

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
N/A	%			
	%			
	%			
	%			

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). N/A

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.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
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.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

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.

Please Sign Here: Hugh M. Travis Date 16/26/08
Signature of officer

HUGH TRAVIS, CORPORATE SECRETARY
Type or print name and title

Paid Preparer's Use Only: Preparer's signature [Signature] Date Check if self-employed ☐ Preparer's SSN or PTIN (See Gen. Inst. X)

Firm's name (or yours if self-employed), address, and ZIP + 4: LATTIMORE BLACK MORGAN & CAIN, P.C.
5250 VIRGINIA WAY, P.O. BOX 1869
BRENTWOOD, TN 37024-1869

EIN Phone no. (615) 377-4600

Form 990 (2007)

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**

2007

Name of the organization	BOY SCOUTS OF AMERICA 560 MIDDLE TENNESSEE	Employer identification number	62 0477729
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 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
DAVID M. WILLIAMS 1212 HOLT HILLS CT., NASHVILLE, TN 37	DIR OF FIELD SERVICE 60.00	90,000.	21,453.	4,477.
CARL ADKINS 2711 BOXWOOD LANE, MURFREESBORO, TN 3	DIR OF SUPPORT SER 60.00	89,610.	21,625.	4,998.
DONALD MCKINNEY 149 ELMHURST, MURFREESBORO, TN 37129	DEVELOPMENT DIRECTOR 60.00	80,914.	17,580.	5,930.
RONNIE D. TURPIN 2256 RIVERWAY DRIVE, OLD HICKORY, TN	ASSISTANT EXECUTIVE 60.00	80,000.	18,367.	4,441.
JIM RUSSNOGLE 1406 DUBLIN CT., MURFREESBORO, TN 371	FIELD DIRECTOR 60.00	74,933.	20,348.	5,488.
Total number of other employees paid over \$50,000 ▶	5			

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 ▶	0	

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 of the 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 ▶	0	

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, including 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 i of Part VI-B.) 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.	1		X
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 of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	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		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A	
d	Enter the total number of donor advised funds owned at the end of the tax year	N/A		
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	N/A		
f	Enter the total number of separate funds or accounts owned at the end of the 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 in all funds or accounts included on line 4f at the end of the tax year	0.		

Schedule A (Form 990 or 990-EZ) 2007

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 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 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(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 8 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	4,048,272.	3,844,325.	4,792,130.	3,295,203.	15,979,930.
16 Membership fees received					
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	2,705,699.	2,690,131.	2,223,524.	2,198,979.	9,818,333.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	397,528.	311,858.	218,225.	231,873.	1,159,484.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	7,151,499.	6,846,314.	7,233,879.	5,726,055.	26,957,747.
24 Line 23 minus line 17	4,445,800.	4,156,183.	5,010,355.	3,527,076.	17,139,414.
25 Enter 1% of line 23	71,515.	68,463.	72,339.	57,261.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 342,788.
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 382,206.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 17,139,414.
d Add: Amounts from column (e) for lines: 18 1,159,484. 19 22 382,206.					26d 1,541,690.
e Public support (line 26c minus line 26d total)					26e 15,597,724.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 91.0050%
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: N/A	(2006) (2005) (2004) (2003)				
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: N/A	(2006) (2005) (2004) (2003)				
c Add: Amounts from column (e) for lines: 15 16 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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.	NONE				

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

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

	Yes	No
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?	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?	31	
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:	32a	
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32b	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32c	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32d	
d Copies of all material used by the organization or on its behalf to solicit contributions?		
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:	33a	
a Students' rights or privileges?	33b	
b Admissions policies?	33c	
c Employment of faculty or administrative staff?	33d	
d Scholarships or other financial assistance?	33e	
e Educational policies?	33f	
f Use of facilities?	33g	
g Athletic programs?	33h	
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a 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?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.		
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	

Schedule A (Form 990 or 990-EZ) 2007

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)

N/A

(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 (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
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 \$500,000	20% 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	41	
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		
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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

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:

- 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.

Yes	No	Amount
		0.

Part VII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Exempt Organizations (See page 14 of the instructions.)

51

a

(i) Cash

[illegible]

b

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) **Loans or loan guarantees**

(vi) Performance of services or membership or fundraising solicitations

C

d

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:

N/A

[illegible]

55

Code (other than section 501(c)(3)) or in section 527? ▶ ☐

☐ Yes☒ No

1

N/A

[illegible]

2007 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	AMPITHEATRE-BOXWELL	080596	SL	30.00	16	90,661.			90,661.	37,494.		2,715.
2	AUTOMOBILES	102997	SL	5.00	16	233,207.			233,207.	176,687.		23,813.
3	BUILDING-BOXWELL POOL	061504	SL	20.00	16	692,427.			692,427.	89,032.		34,621.
4	BUILDING-CAMP/BOAT HARBO	121905	SL	30.00	16	50,305.			50,305.	28,926.		2,515.
5	BUILDING-CAMP/PARISH RES	121995	SL	30.00	16	145,479.			145,479.	47,758.		4,849.
6	BUILDING- CAMP/PERCY DEMP	053195	SL	30.00	16	19,813.			19,813.	9,626.		988.
7	BUILDING- CUB WORLD	030196	SL	30.00	16	1187991.			1187991.	440,793.		40,540.
8	BUILDING- TRAINING CENTER	093095	SL	30.00	16	135,345.			135,345.	50,614.		4,512.
9	BUILDING- CAMP/BROWN SEA	073199	SL	30.00	16	25,555.			25,555.	13,332.		1,789.
10	BUILDING- CAMP/VENTURE	053103	SL	30.00	16	25,000.			25,000.	2,986.		833.
11	BUILDINGS-BOXWELL	010164	SL	30.00	16	2804156.			2804156.	1648451.		54,152.
12	BUILDING- COUNCIL SVC CTR	010176	SL	45.00	16	2989238.			2989238.	754,729.		85,881.
13	BUILDING- SHOOTER SHACK	013103	SL	30.00	16	72,514.			72,514.	9,467.		2,417.
14	EQUIP-COUNCIL HIGH ADV	010195	SL	10.00	16	65,277.			65,277.	61,400.		1,357.
15	F&F- COUNCIL-BJ VAUGHN	110801	SL	10.00	16	25,588.			25,588.	12,802.		2,559.
16	FURN & FIX- CUB WORLD	072596	SL	10.00	16	28,756.			28,756.	28,194.		450.
17	FURN & FIXT- BOXWELL RES	013105	SL	5.00	16	6,430.			6,430.	2,465.		1,286.
18	FURN & FIX- SCOUT SHOP	012106	SL	7.00	16	6,427.			6,427.	765.		918.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	FURN & FIX- CANOE BASE	011592	SL	10.00	16	21,073.			21,073.	18,547.		376.
20	FURN & FIX- COUNCIL	032089	SL	10.00	16	369,514.			369,514.	148,684.		41,852.
	FURN & FIX- STAHRMAN											
21	STAFF	061203	SL	10.00	16	8,623.			8,623.	3,090.		862.
22	FURN & FIX- BOXWELL	071487	SL	10.00	16	581,494.			581,494.	451,878.		30,870.
	FURN & FIX- VENTURE											
23	CAMP	012903	SL	10.00	16	17,272.			17,272.	6,765.		1,727.
	LAND IMPROVEMENTS-											
24	BOXWELL	010102	SL	10.00	16	505,808.			505,808.	505,808.		0.
25	LAND- BOXWELL	010164	L			421,864.			421,864.			0.
26	LAND- COUNCIL SERVICE	010164	L			375,690.			375,690.			0.
	LAND IMPROVEMENTS-											
27	BOXWELL	113002	SL	20.00	16	422,357.			422,357.	117,851.		21,118.
28	LAND- BOXWELL	093096	SL	10.00	16	1,595.			1,595.	1,595.		0.
	BUILDING- WILDERNESS											
29	HIGH ADVENTURE	051107	SL	30.00	16	330,000.			330,000.			7,333.
	FURNITURE & FIXTURES											
30	WILDERNESS ADV	041107	SL	10.00	16	65,620.			65,620.			3,998.
	LAND- WILDERNESS											
31	ADVENTURE	051107	L			363,920.			363,920.			0.
	CONSTRUCTION IN											
32	PROGRESS	123107	NC	.000		38,839.			38,839.			0.
	* TOTAL 990 PAGE 2											
	DEPR					15403118.		0.	15403118.	4669739.	0.	374,331.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SUNTRUST ACCCOUNT - SALE OF STOCK/SECURITES	1,921,296.	1,811,054.	0.	110,242.
SUNTRUST ACCOUNT (PROPERTY MAINTENANCE)-SALE OF STOCK/SECURITIES	157,306.	148,638.	0.	8,668.
MERRILL LYNCH - SALE OF STOCK/SECURITIES	17,025.	14,785.	0.	2,240.
REGIONS ACCOUNT -SALE OF STOCK/SECURITIES	1,572,053.	1,339,290.	0.	232,763.
RAYMOND JAMES ACCOUNT-SALE OF STOCK/SECURITIES	111,999.	107,569.	0.	4,430.
TO FORM 990, PART I, LINE 8	3,779,679.	3,421,336.	0.	358,343.

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
2000 CHEVY TRUCK	05/20/03	02/27/07	PURCHASED	

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	1,000.	3,900.	0.	2,925.	25.
TO FM 990, PART I, LN 8	1,000.	3,900.	0.	2,925.	25.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 3

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
SHONEY'S NAVIGATOR GOLF TOURNAMENT	286,254.	269,079.	17,175.	269,219.	-252,044.
FALL GOLF TOURNAMENT	100,589.	88,518.	12,071.	46,850.	-34,779.
EXTRAVAGANZA	87,642.	49,855.	37,787.	8,525.	29,262.
CLAY SHOOT	62,319.	0.	62,319.	17,822.	44,497.
TO FM 990, PART I, LINE 9	536,804.	407,452.	129,352.	342,416.	-213,064.

FORM 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 4

INCOME

1. GROSS RECEIPTS	1,093,470	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		1,093,470
4. COST OF GOODS SOLD (LINE 13)	729,024	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		364,446

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR	331,581	
7. MERCHANDISE PURCHASED		
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES	739,593	
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		1,071,174
12. INVENTORY AT END OF YEAR	342,150	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). .		729,024

FORM 990	PAYMENTS TO AFFILIATES	STATEMENT	5
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AFFILIATE'S NAMEAFFILIATE'S ADDRESSBOY SCOUTS OF AMERICA NATIONAL
ORGANIZATION1325 WEST WALNUT LANE
IRVING, TX 75015-2079PURPOSE OF PAYMENTAMOUNT

NATIONAL SERVICE FEE

63,322.

TOTAL TO FORM 990, PART I, LINE 16

63,322.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTIONAMOUNT

UNREALIZED GAIN ON INVESTMENTS

106,673.

TOTAL TO FORM 990, PART I, LINE 20

106,673.

FORM 990	SPECIFIC ASSISTANCE TO INDIVIDUALS	STATEMENT	7
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DESCRIPTIONAMOUNTCAMPING FEES, UNIFORMS, ETC FOR SCOUTS WHO ARE MEMBERS OF
INDIGENT FAMILIES.

146,431.

TOTAL TO FORM 990, PART II, LINE 23

146,431.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

8

DESCRIPTION OF PROGRAM SERVICE ONE

OUR YOUTH PARTICIPATE IN EXCITING INDOOR/OUTDOOR ACTIVITIES FOR BOYS (AGES 6-14) AND FOR YOUNG MEN AND WOMEN (AGES 14-20). THEY ARE UNDER THE GUIDANCE OF TRAINED VOLUNTEERS, WHO HELP THEM DEVELOP THE LIFE SKILLS THEY NEED TO BECOME FUTURE LEADERS AND ACTIVE CITIZENS IN THEIR COMMUNITIES. THESE SKILLS INCLUDE INTERDEPENDANCE, ETHICAL DECISIONS MAKING, CONFLICT RESOLUTION, SELF-ESTEEM, LITERACY SKILLS, VALUES SYSTEM, PERSONAL GROWTH, LEADERSHIP DEVELOPMENT, SEXUAL RESPONSIBILITY, POSITIVE PEER RELATIONSHIPS, SERVICE TO OTHERS, MENTORING SKILLS, DRUG AWARENESS EDUCATION, TEAMWORK, FITNESS, POSITIVE TEEN-ADULT RELATIONSHIPS, SCHOOL-TO-WORK SKILLS, EMERGENCY PREPAREDNESS, CHARACTER EDUCATION, AND MANY MORE.

IN 2007, THE MIDDLE TENNESSEE COUNCIL CAMPED OVER 4,278 YOUTH AT BOXWELL RESERVATION SCOUT CAMP AND HAD OVER 4,600 FLOAT DAYS AT GRIMES CANOE BASE. THROUGHOUT OUR PROGRAMS COMMUNITY SERVICE IS AN IMPORTANT STEP. IN 2007, OVER 155,000 COMMUNITY SERVICE HOURS BY TIGER CUBS, CUB SCOUTS, BOY SCOUTS, VENTURERS AND LEARNING FOR LIFE PARTICIPANTS WERE TRACKED.

OUR COUNCIL PROVIDES SERVICE TO 37 COUNTIES AND FORT CAMPBELL AND HUNDREDS OF COMMUNITIES IN THE STATE OF TENNESSEE. SCOUTING NATIONWIDE TOTALS ARE CLOSE TO FIVE MILLION MEMBERS, WITH OVER ONE MILLION ADULT VOLUNTEERS. SCOUTING IS NATIONAL AND INTERNATIONAL. CURRENTLY WE HAVE OVER 41,000 YOUTH MEMBERS AND 10,900 ADULT VOLUNTEER LEADERS IN OUR COUNCIL. ANY YOUTH OR LEADER IS ELIGIBLE TO JOIN THE SCOUTING PROGRAM IF THEY ARE WILLING TO SUBSCRIBE TO THE BSA'S DECLARATION OF RELIGIOUS PRINCIPLE, THE POLICIES AND BYLAWS OF THE BOY SCOUTS OF AMERICAN, AND THE AGE GRADE JOINING REQUIREMENTS.

OUR COUNCIL IS AN IRS SECTION 501(C)(3) NON-PROFIT ORGANIZATION FUNDED BY MANY DIFFERENT SOURCES. THESE SOURCES PROVIDE NEEDED INCOME TO SUPPORT THE SCOUTING PROGRAM IN THE 37 COUNTIES OF MIDDLE TENNESSEE. OUR COLLEGE-EDUCATED AND TRAINED PROFESSIONAL STAFF MANAGES 10,000 VOLUNTEERS ANNUALLY TO PROVIDE LEADERSHIP DEVELOPMENT, OPERATION OF COUNCIL FACILITIES AND NEEDED SPECIALIZED PROGRAMS AT A COST OF \$132 PER YOUTH. WE

RECEIVE INCOME FROM TEN AREAS: ANNUAL FRIENDS OF SCOUTING CAMPAIGN, PROJECT SALES, SPECIAL EVENTS, SALES OF SUPPLIES, CORPORATIONS AND FOUNDATIONS, PRODUCT SALES, ACTIVITIES, OUTDOOR EDUCATIONAL ENVIRONMENTAL FACILITIES, UNITED WAY, AND INVESTMENTS.

COUNCIL EXPENSES FROM OUR ANNUAL BUDGET CAN BE BROKEN DOWN AS FOLLOWS: PROGRAM HOURS/UNIT SERVICE 82%; MANAGEMENT AND GENERAL HOURS 8%; FUNDRAISING HOURS 10%. THESE PERCENTAGES ARE BASED UPON TIME STUDIES CONDUCTED ON OUR STAFF. AN AUDIT IS HELD EACH YEAR AS REQUIRED AND ARE REVIEWED AND APPROVED BY OUR COUNCIL VOLUNTEER EXECUTIVE BOARD AS PART OF OUR POLICY OF SOLID FISCAL MANAGEMENT PRACTICES. AN ANNUAL COUNCIL CHARTER REVIEW IS ALSO HELD EVERY THREE YEARS WITH VOLUNTEERS THAT REVIEW LEADERSHIP, FINANCE, GROWTH, STEWARDSHIP, MARKETING, ADMINISTRATION AND PROGRAM THROUGH A DOCUMENT OF 84 QUESTIONS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		5,213,970.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	9
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EXPLANATION

THE BOY SCOUTS OF AMERICA WAS FOUNDED IN 1910 AND EXISTS TODAY TO SERVE OTHERS BY HELPING INSTILL VALUES IN YOUNG PEOPLE AND PREPARE THEM TO MAKE ETHICAL CHOICES DURING THEIR LIFETIME AND ACHIEVE THEIR FULL POTENTIAL. COMMUNITY-BASED ORGANIZATIONS RECEIVE NATIONAL CHARTERS TO USE THE SCOUTING PROGRAM AS PART OF THEIR OWN YOUTH WORK IN THE MIDDLE TENNESSEE COUNCIL. THESE 1,272 UNITS IN OUR COUNCIL HAVE GOALS COMPATIBLE WITH THOSE OF THE BSA AND INCLUDE RELIGIOUS, EDUCATIONAL, CIVIC, FRATERNAL, BUSINESS AND LABOR GROUPS, GOVERNMENTS, CORPORATIONS, PROFESSIONAL ASSOCIATIONS AND CITIZENS' GROUPS.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 10

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
SUNTRUST BANK INVESTMENT ACCOUNT	FMV	2,091,785.			2,091,785.
KEMPKAU TRUST (ONE-THIRD INTEREST)	FMV	272,426.			272,426.
SUNTRUST BANK - PROPERTY MAINTENANCE TRUST	FMV	154,246.			154,246.
REGIONS INVESTMENTS	FMV	3,957,062.			3,957,062.
REGIONS INVESTMENTS	FMV		1,261,681.		1,261,681.
REGIONS INVESTMENTS	FMV			286,949.	286,949.
SUNTRUST BANK INVESTMENT ACCOUNT	FMV			1,816,080.	1,816,080.
RAYMOND JAMES INVESTMENT ACCOUNT	FMV	662,865.			662,865.
RAYMOND JAMES INVESTMENT ACCOUNT	FMV			103,670.	103,670.
KEMPKAU TRUST (ONE-THIRD INTEREST)	FMV			317,005.	317,005.
SUNTRUST BANK - PROPERTY MAINTENANCE TRUST	FMV			131,702.	131,702.
MERRILL LYNCH INVESTMENT ACCOUNT	FMV			138.	138.
RAYMOND JAMES INVESTMENT ACCOUNT	FMV			120,971.	120,971.
SUNTRUST BANK INVESTMENT ACCOUNT	FMV			0.	
SUNTRUST INVESTMENT ACCOUNT	FMV			500.	500.
SMITH BARNEY - DEFERRED COMP	FMV			120,580.	120,580.
FIFTH THIRD INVESTMENT ACCOUNT	FMV			33,105.	33,105.
FIFTH THIRD INVESTMENT ACCOUNT	FMV	301,524.			301,524.
FIFTH THIRD INVESTMENT ACCOUNT	FMV			120,174.	120,174.
TO FORM 990, LINE 54A, COL B		7,439,908.	1,261,681.	3,050,874.	11,752,463.

FORM 990	GOVERNMENT SECURITIES	STATEMENT 11
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DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
REGIONS INVESTMENTS	FMV	821,502.		821,502.
TOTAL TO FORM 990, LINE 54A, COL B		821,502.		821,502.

FORM 990	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	AMOUNT
KEMPKAU TRUST (ONE-THIRD INTEREST)-REAL ESTATE	MARKET VALUE	204,000.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		204,000.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 13
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
AMPTHEATRE-BOXWELL	90,661.	40,209.	50,452.
AUTOMOBILES	233,207.	200,500.	32,707.
BUILDING-BOXWELL POOL	692,427.	123,653.	568,774.
BUILDING-CAMP/BOAT HARBO	50,305.	31,441.	18,864.
BUILDING-CAMP/PARISH RES	145,479.	52,607.	92,872.
BUILDING- CAMP/PERCY DEMP	19,813.	10,614.	9,199.
BUILDING- CUB WORLD	1,187,991.	481,333.	706,658.
BUILDING- TRAINING CENTER	135,345.	55,126.	80,219.
BUILDING- CAMP/BROWN SEA	25,555.	15,121.	10,434.
BUILDING- CAMP/VENTURE	25,000.	3,819.	21,181.
BUILDINGS-BOXWELL	2,804,156.	1,702,603.	1,101,553.
BUILDING- COUNCIL SVC CTR	2,989,238.	840,610.	2,148,628.
BUILDING- SHOOTER SHACK	72,514.	11,884.	60,630.
EQUIP-COUNCIL HIGH ADV	65,277.	62,757.	2,520.
F&F- COUNCIL-BJ VAUGHN	25,588.	15,361.	10,227.
FURN & FIX- CUB WORLD	28,756.	28,644.	112.
FURN & FIXT- BOXWELL RES	6,430.	3,751.	2,679.
FURN & FIX- SCOUT SHOP	6,427.	1,683.	4,744.
FURN & FIX- CANOE BASE	21,073.	18,923.	2,150.
FURN & FIX- COUNCIL	369,514.	190,536.	178,978.
FURN & FIX- STAHRMAN STAFF	8,623.	3,952.	4,671.

FURN & FIX- BOXWELL	581,494.	482,748.	98,746.
FURN & FIX- VENTURE CAMP	17,272.	8,492.	8,780.
LAND IMPROVEMENTS- BOXWELL	505,808.	505,808.	0.
LAND- BOXWELL	421,864.	0.	421,864.
LAND- COUNCIL SERVICE	375,690.	0.	375,690.
LAND IMPROVEMENTS- BOXWELL	422,357.	138,969.	283,388.
LAND- BOXWELL	1,595.	1,595.	0.
BUILDING- WILDERNESS HIGH ADVENTURE	330,000.	7,333.	322,667.
FURNITURE & FIXTURES - WILDERNESS ADV	65,620.	3,998.	61,622.
LAND- WILDERNESS ADVENTURE	3,639,200.	0.	3,639,200.
CONSTRUCTION IN PROGRESS	38,839.	0.	38,839.
 TOTAL TO FORM 990, PART IV, LN 57	 15,403,118.	 5,044,070.	 10,359,048.

FORM 990	OTHER NOTES AND LOANS PAYABLE	STATEMENT 14
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LENDER'S NAME	TERMS OF REPAYMENT
PINNACLE NATIONAL BANK	MONTHLY INTEREST PAYMENTS

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
03/24/05	03/24/09	370,000.	4.38%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
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INCOME AND ASSETS	LINE OF CREDIT
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RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	0.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B

FORM 990	OTHER LIABILITIES	STATEMENT 15
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
ACTIVITY & REGISTRATION FEES	153,142.	161,404.
FUNDS HELD FOR OTHERS	106,707.	148,414.
TOTAL TO FORM 990, PART IV, LINE 65	259,849.	309,818.

FORM 990	OTHER SECURITIES	STATEMENT 16
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SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
PINNACLE NATIONAL BANK-LONG TERM CD	FMV	448,948.
TO FORM 990, LINE 54B, COL B		448,948.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 17
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DESCRIPTION	AMOUNT
RECLASSIFY INVESTMENT EXPENSES NETTED AGAINST INVESTMENT INCOME TO PAGE 2	71,456.
TOTAL TO FORM 990, PART IV-A	71,456.

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT 18
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DESCRIPTION	AMOUNT
RECLASSIFY INVESTMENT EXPENSES NETTED AGAINST INVESTMENT INCOME TO PAGE 2	71,456.
TOTAL TO FORM 990, PART IV-B	71,456.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 19
TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOSEPH A. LONG 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	SCOUT EXECUTIVE 40.00	255,000.	34,401.	11,133.
HILL MCALISTER 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	PRESIDENT 1.00	0.	0.	0.
DR. JOHN W. LEA 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	COUNCIL COMMISSIONER 1.00	0.	0.	0.
WAYMON L. HICKMAN 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRUSTEE/CHAIRMAN 1.00	0.	0.	0.
DR. HARRY R. JACOBSON 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	CHAIRMAN OF THE BOARD/ 1.00	TRU 0.	0.	0.
ROBERT E. MCNEILLY 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TREASURER 1.00	0.	0.	0.
LATTIE NOEL BROWN 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	ASSISTANT TREASURER 1.00	0.	0.	0.
RUSS DAWSON 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	ASSISTANT TREASURER 1.00	0.	0.	0.
DR. ROBERT BELL 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRADITIONAL PROGRAM VP 1.00	0.	0.	0.
MIKE CARTER 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	SCOUTREACH VP 1.00	0.	0.	0.
STEVE BLACKMON 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	CAMPING VP 1.00	0.	0.	0.

ANDREW W. BYRD 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	FINANCE VP 1.00 0.	0.	0.
JOHN FINCH 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	MEMBERSHIP/RELATIONS VP 1.00 0.	0.	0.
DEVAN D. ARD, JR 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	ADMINISTRATION VP 1.00 0.	0.	0.
RUSTY SIEBERT 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	MANPOWER VP 1.00 0.	0.	0.
JEFF LIPSCOMB 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	MARKETING VP 1.00 0.	0.	0.
A.J. KAZIMI 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	ACTIVITIES CHAIRMAN 1.00 0.	0.	0.
JOHN S. BRYANT 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRAINING CHAIRMANT 1.00 0.	0.	0.
JACK L. WOOD 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	ADVANCEMENT CHAIRMAN 1.00 0.	0.	0.
DR. JIM FELCH 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	HEALTH & SAFETY CHAIRMAN 1.00 0.	0.	0.
D. SCOTT TURNER 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	DISTRICT OPERATION VP 1.00 0.	0.	0.
J.B. BAKER 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	DISTRICT OPERATION VP 1.00 0.	0.	0.
DR. E. JAMES BURTON 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	DISTRICT OPERATION VP 1.00 0.	0.	0.
ANDREW BENEDICT 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRUSTEE 1.00 0.	0.	0.

SAM O. FRANKLIN, III 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRUSTEE 1.00	0.	0.	0.
AUBREY HARWELL, JR. 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRUSTEE 1.00	0.	0.	0.
MACK S. LINEBAUGH, JR. 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRUSTEE 1.00	0.	0.	0.
CLAYTON MCWHORTER 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRUSTEE 1.00	0.	0.	0.
KENNETH L. ROBERTS 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRUSTEE 1.00	0.	0.	0.
JAMES E. 'JIMMIE' STEVENS, JR. 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRUSTEE 1.00	0.	0.	0.
JACK B. TURNER 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRUSTEE 1.00	0.	0.	0.
BLAIR WILSON 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRUSTEE 1.00	0.	0.	0.
WAYMON L. HICKMAN 3414 HILLSBORO ROAD NASHVILLE, TN 37215-0409	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		255,000.	34,401.	11,133.

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT 20
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LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93	REVENUE GENERATED FROM THESE SOURCES PROVIDED MATERIALS, SUPPLIES,
96	AND SUPPORT FOR SCOUTING ACTIVITIES WHICH CONTRIBUTED TO THE EDUCATION
100	AND PERSONAL DEVELOPMENT OF SCOUT MEMBERS.
102	
103	

GENERAL EXPLANATION
FORM AND LINE REFERENCES

STATEMENT 21

FORM/LINE IDENTIFIER

DESCRIPTION/RETURN REFERENCE

FORM 990, PART V-B

COMPENSATION TO FORMER KEY EMPLOYEE

GENERAL EXPLANATION

STATEMENT 22

COMPENSATION TO E L TOLBERT, FORMER EXECUTIVE DIRECTOR OF THE BOY SCOUTS OF AMERICA 560 MIDDLE TENNESSEE COUNCIL, IS FUNDED BY THE NATIONAL COUNCIL OF THE BOY SCOUTS OF AMERICA AND NOT BY THE BOY SCOUTS OF AMERICA 560 MIDDLE TENNESSEE COUNCIL.