Form 990	
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В

	_		Return of Organization Exempt	From I	ncome Tax	OMB No. 1545-0047
Forn	• 9	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue	e Code (exc	ept private foundations	2021
Denar	tment	of the Treasury	Do not enter social security numbers on this form	as it may b	e made public.	Open to Public
Intern	al Reve	enue Service	information.	Inspection		
<u>A</u> F	or th	e 2021 calenda	ar year, or tax year beginning and	lending	1	
	heck if oplicab Addre chang	le: GREATE ge OF AME	forganization R NEW YORK COUNCILS, BOY SCOUTS RICA		D Employer identifica	tion number
	Name	ge Doing bu	usiness as		13-1624015	
	Initial returr Final returr	Number 475 RI	and street (or P.O. box if mail is not delivered to street address) VERSIDE DRIVE	Room/suite 600	E Telephone number 212-242-1100	
	termi ated	ⁿ⁻ City or to	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	10,536,201.
	Amer returr		RK, NY 10115		H(a) Is this a group retu	ım
	Appli tion	F Name a	nd address of principal officer: RICHARD A. DAVIES		for subordinates?	Yes X No
	pend	SAME AS	C ABOVE		H(b) Are all subordinates inclu	uded? Yes No
		empt status:		or 527	If "No," attach a lis	st. See instructions
			CSCOUTING.ORG		H(c) Group exemption	number 🕨
			X Corporation Trust Association Other ►	L Year	of formation: 1922 M	State of legal domicile: NY
Pa	rt I	Summary				
Governance	1		e the organization's mission or most significant activities: <u>TO SER</u> LUES IN YOUNG PEOPLE	VE SOCIE	Y BY HELPING TO	
rna	2	Check this bo	x if the organization discontinued its operations or dispo	than 25% of its net asse		
Š	3					74
	4		lependent voting members of the governing body (Part VI, line 1b)		74	
Activities &	5		of individuals employed in calendar year 2021 (Part V, line 2a) \ldots			226
ΪŤ	6		of volunteers (estimate if necessary)			2784
Act			d business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	<u></u>		0.
					Prior Year	Current Year
e	8		and grants (Part VIII, line 1h)		5,309,500.	5,008,698.
en	9		ce revenue (Part VIII, line 2g)	1,179,025.	2,172,241.	
Revenue	10		come (Part VIII, column (A), lines 3, 4, and 7d)	1,054,723.	1,369,619.	
	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	87,826.	271,610.	
-	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,631,074.	8,822,168.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	•	to or for members (Part IX, column (A), line 4)		69,231.	176,700.
es	15		r compensation, employee benefits (Part IX, column (A), lines 5-10)		4,335,246.	3,850,907.
nses	16a	Professional fu	undraising fees (Part IX, column (A), line 11e)		36,000.	39,250.

Expenses 1,115,037. **b** Total fundraising expenses (Part IX, column (D), line 25) 3,525,990. 3,539,479. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 7,966,467. 7,606,336. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 -335,393. 1,215,832. 19 Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year P sets 23,257,944. 24,275,253. Total assets (Part X, line 16) 20 Ϋ́ς Ϋ́ς 21 1,752,283. 10,437,498. Total liabilities (Part X, line 26) liet 21,505,661. 13,837,755. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block

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

Sign	Signature of officer			Date		
Here						
	Type or print name and title					
	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN	
Paid	ALEXANDER LAZZARUOLO	Alexander Lazzaruolo	11/13/2	022 self-employed	P01775353	
Preparer	Firm's name 🕒 CONDON O'MEARA MCGINTY &		1	Firm's EIN 🕨 1	L3-3628255	
Use Only	Firm's address ONE BATTERY PARK PLAZA,	7TH FL.		·		
	61-7777					
May the I	RS discuss this return with the preparer shown abo	ove? See instructions			X Yes	No
132001 12-0	9-21 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.			Form 990	(2021)

	GREATER NEW YORK COUNCILS, BOY SCOUTS		
	990 (2021) OF AMERICA	13-1624015	Page 2
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	TO SERVE SOCIETY BY HELPING TO INSTILL VALUES IN YOUNG PEOPLE AND		
	PREPARE THEM TO MAKE ETHICAL CHOICES DURING THIER LIFETIME AND ACHIEVE THEIR FULL POTENTIAL. THE VALUES WE STRIVE TO INSTILL ARE BASED ON		
	THOSE FOUND IN THE SCOUT OATH AND LAW.		
<u> </u>			
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?		'es 🛛 No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	ı	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		'es 🛛 No
5	If "Yes," describe these changes on Schedule O.	······	
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	easured by expens	96
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,		
	revenue, if any, for each program service reported.	the total expenses	, and
4a	(Code:) (Expenses \$2,942,251. including grants of \$) (Revenue	\$ 2.	366,885.)
iu	CAMPING AND ACTIVITIES: THE COUNCIL PROVIDES OUTDOOR EDUCATION,	•/	
	RECREATION AND FIELD TRIPS TO GREATER NEW YORK COUNCILS' PROPERTIES		
	INCLUDING TEN MILE RIVER SCOUT RESERVATION IN NARROWSBURG, NY; ALPINE		
	SCOUT CAMP IN ALPINE, NJ; AND WILLIAM H. POUCH SCOUT CAMP IN STATEN		
	ISLAND, NY, AS WELL AS AT OTHER LOCATIONS. YEAR-ROUND CAMPING		
	OPPORTUNITIES ARE PROVIDED TO THOUSANDS OF YOUTHS. WE ALSO OFFER 5,000		
	LONG-TERM SESSIONS AT SUMMER CAMP ANNUALLY.		
4b	(Code:) (Expenses \$2,920,103including grants of \$) (Revenue	¢)
чы	FIELD SERVICES: PROGRAMS PROVIDED TO THOUSANDS OF YOUTH MEMBERS,	Ψ)
	COMPRISED OF YOUNG MEN AND WOMEN AGES 6 THROUGH 20 IN CUB SCOUTS, BOY		
	SCOUTS, SCOUTREACH PROGRAMS FOR LOW-INCOME YOUTH, VENTURING		
	HIGH-ADVENTURE PROGRAMS, AND EXPLORING WORKFORCE PREPAREDNESS PROGRAMS.		
	PROGRAMS PROVIDE POSITIVE DEVELOPMENTAL OPPORTUNITIES FOR YOUNG PEOPLE		
	INCLUDING LEADERSHIP TRAINING CITIZENSHIP AND COMMUNITY SERVICE		
	OPPORTUNITIES, LIFE SKILLS DEVELOPMENT, AND PHYSICAL FITNESS TRAINING.		
4c	(Code:) (Expenses \$64,000. including grants of \$) (Revenue	\$)
	CHARTER AND NATIONAL SERVICE FEE: PROVIDES THE COUNCIL WITH THE	·	,
	RESOURCES OF THE BOY SCOUTS OF AMERICA NATIONAL ORGANIZATION INCLUDING		
	ONLINE TRAINING, YOUTH PROTECTION TRAINING, PROGRAM DEVELOPMENT		
	INCLUDING MERIT BADGE CURRICULA, RANK ADVANCEMENT SUPPORT, MEMBERSHIP		
	AND STAFFING SUPPORT, LIABILITY INSURANCE FOR OUR PROFESSIONALS,		
	VOLUNTEERS AND CHARTERED PARTNERS, AS WELL AS QUALITY ASSURANCE		
	STANDARDS AND MEASUREMENT.		
_			
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 5,926,354.	/	
		For	m 990 (2021)
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Form	990 (2021) OF AMERICA 13-162402	L5	Р	age 3
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			1
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			1
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			1
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21		X
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Form	990 (2021) OF AMERICA 13-16240	15	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			x
~~	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		x	
Pa	Note: All Form 990 filers are required to complete Schedule O ttv Statements Regarding Other IRS Filings and Tax Compliance	38	Δ	L
	Chack if Schedule O contains a recommend or note to any line in this Dart V			
			Vac	
1~	Enter the number reported in box 3 of Form 1096. Enter 0, if not applicable	8	Yes	No
		0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c	x	
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Form	990 (2021) OF AMERICA 13-162401	.5	F	o _{age} 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		_	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 226			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		──
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	<u>6b</u>		_
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
-	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	N/A	+
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/A	+
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	IN/F	<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
0		8		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b		9b		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A Section 501(c)(7) organizations. Enter:	50		
	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
	Gross income from other sources. (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them.) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? N/A	17		
	If "Yes," complete Form 6069.			
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	rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.						
	Check if Schedule O contains a response or note to any line in this Part VI			X			
Sec	tion A. Governing Body and Management						
			Yes	N			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 74	1					
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent 1b	1					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	-					
-	officer, director, trustee, or key employee?	2		x			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
3		3		x			
	of officers, directors, trustees, or key employees to a management company or other person?	4		x			
4		<u> </u>		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	x				
6	Did the organization have members or stockholders?	6					
7a							
	more members of the governing body?	7a	X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?	7b	X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	Х				
b	Each committee with authority to act on behalf of the governing body?	8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the						
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X			
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	N			
0a	Did the organization have local chapters, branches, or affiliates?	10a		X			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
10	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х				
b							
		12a	x				
2a		12a	x				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	120	А				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v				
	on Schedule O how this was done	12c					
3	Did the organization have a written whistleblower policy?	13	X				
4	Did the organization have a written document retention and destruction policy?	14	X				
5	Did the process for determining compensation of the following persons include a review and approval by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	The organization's CEO, Executive Director, or top management official	15a	Х				
b	Other officers or key employees of the organization	15b	х				
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
	taxable entity during the year?	16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's						
	exempt status with respect to such arrangements?	16b					
ec	tion C. Disclosure	1.0.0		1			
7	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright^{NY}						
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only)	availal	hla			
0	for public inspection. Indicate how you made these available. Check all that apply.	S Offiy)	avalla	DIE			
		a f					
0	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	u tinan	ual				
9	statements available to the public during the tax year.						
19							
9 20	State the name, address, and telephone number of the person who possesses the organization's books and records						

	GREATER NEW YORK COUNCILS, BOY SCOUTS							
Form 990 (2021	1) OF AMERICA	13-1624015 Page 7						
Part VII Co	Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated							
Employees, and Independent Contractors								
Ch	eck if Schedule O contains a response or note to any line in this Part VII							
Section A. Of	fficers, Directors, Trustees, Key Employees, and Highest Compensated Employees							
1a Complete th	his table for all persons required to be listed. Report compensation for the calendar year e	nding with or within the organization's tax year.						

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

See the instructions for the order in which to list the persons above.

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week				from	from related	other			
	(list any	rector						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	trust		96	bens		(W-2/1099-MISC/	1099-NEC)	organization and related
	organizations below	ual tr	tional		vold	t con	_	1099-NEC)		organizations
	line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) RICHARD DAVIES	40.00	_	_							
SCOUT EXECUTIVE/SEC.					х			190,357.	0.	13,875.
(2) JEFF FANARA	40.00									
DIRECTOR OF SPECIAL EVENTS						x		150,637.	0.	15,778.
(3) CHRISTOPHER GUARNIERE	40.00									
DEPUTY SCOUT EXECUTIVE						x		123,301.	0.	18,704.
(4) RENETTE BAYNE ISSAKA	40.00									
CONTROLLER						x		109,299.	0.	14,979.
(5) DOROTHY BROWNE	40.00									
DIRECTOR OF CORP. & FDN.						X		106,747.	0.	11,866.
(6) JOSEPH SCHILTZ	40.00									
DIRECTOR OF FIELD SERVICE						Х		112,798.	0.	3,351.
(7) RAY QUARTARARO	3.00									
CHAIRMAN		Х		Х				0.	0.	0.
(8) RICHARD G. MASON, ESQ.	3.00									
PRESIDENT		Х		Х				0.	0.	0.
(9) MARK CARAWAN	3.00									
EXECUTIVE VICE PRESIDENT		Х		Х				0.	0.	0.
(10) PAUL J. RESZUTEK	3.00									
TREASURER		Х		Х				0.	0.	0.
(11) JOHN D. THOMOPOULOS	3.00									
ASSISTANT TREASURER		Х		Х				0.	0.	0.
(12) ALEX FREDERICKS	3.00									
ASSISTANT TREASURER		Х		Х				0.	0.	0.
(13) THOMAS S. BAIN	3.00									
V.P RISK MANAGEMENT		Х		Х				٥.	٥.	0.
(14) KIMARA BONHOMME	3.00									
V.P SCOUTREACH		х		х				٥.	0.	0.
(15) WILLIAM Q. DERROUGH	3.00									
V.P DEVELOPMENT FROM MA		х		х				٥.	0.	0.
(16) JAMES K. DONAGHY	3.00									
V.P EXPLORING		х		х				٥.	0.	0.
(17) ANTHONY FIORI	3.00									
V.P MEMBERSHIP		Х		Х				٥.	0.	0.
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Form 990 (2021)

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GREATER	NEW	YORK	COUNCILS,	, воч	SCOUTS
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OF AMERICA 13-1624015 Page 8 Form 990 (2021) Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E) (F) Position Average Reportable Name and title Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC/ from the Highest compensated related nstitutional trustee (W-2/1099-MISC/ 1099-NEC) organization organizations ey employee 1099-NEC) and related below nployee organizations ormer Officer line) (18) THEODORE R. GAMBLE, JR. 3.00 V.P. - FINANCE х х 0 0 Ο. (19) ELLEN R. HARRIS, CFA 3.00 V.P. INVESTMENT FROM NOV 2 х х 0 0 Ο. (20) THOMAS J. KAVALER, ESQ. 3.00 V.P. - BOARD GIVING х Х 0 0. Ο. (21) GEOFFREY A. MILLS 3.00 V.P. - CAMPING x Х 0. 0. Ο. (22) ROBERT NATT 3.00 V.P. - PROPERTIES Х х 0. 0. Ο. (23) J.E. REEVES, JR. 3.00 DIRECTOR x 0 0 Ο. (24) DAMIAN SCHAIBLE 3.00 V.P.-ALUMNI DEVELOPMENT х Х 0 0. Ο. (25) ROBERT J. CESKE 3.00 Ο. BOROUGH PRESIDENT - MANHATTAN х 0. 0. х (26) KEITH D. CHRISTENSEN 3.00 BOROUGH PRESIDENT-STATEN ISLAND х х 0 0. Ο. 793,139, 0. 78,553. 1b Subtotal ► 0. 0 Ο. Total from continuation sheets to Part VII, Section A С 793,139. Ο. 78,553. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 2 6 compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on з 3 Х line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization 4 and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services 5 Х rendered to the organization? If "Yes." complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address NONE	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed \$100,000 of compensation from the organization ▶ 0	above) who received more than	
SEE PART VII, SECTION A CONTINUATION SHEETS		Form 990 (2021)

132008 12-09-21

Form 990OF AMERICA	FORK COUNCI	,							13-16240)15
Part VII Section A. Officers, Directors, Tru	istees, Key Er	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours	(cl	neck	Pos	C) ition that		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Offlicer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) GREGORY CLANCY	3.00									
BOROUGH PRESIDENT - BRONX		Х		х				0.	0.	0.
(28) STEVEN MIRONES	3.00									
BOROUGH PRESIDENT - BROOKLYN		Х		х				0.	0.	0.
(29) MICHAEL E. SIBILIA	3.00									
BOROUGH PRESIDENT - QUEENS		Х		Х				0.	0.	0.
(30) JAMES DELOREY	3.00									
COUNCIL COMMISSIONER		Х		Х				0.	0.	0.
(31) VIKAS AGARWAL	3.00									
DIRECTOR		Х						0.	0.	0.
(32) STEVEN M. ALDEN, ESQ.	3.00									
DIRECTOR		Х						0.	0.	0.
(33) VINCENT ALVAREZ	3.00									
DIRECTOR		Х						0.	0.	0.
(34) DAVID S. BAGATELLE	3.00									
DIRECTOR		Х						0.	0.	0.
(35) STEPHEN R. BARRETT	3.00									
DIRECTOR		Х						0.	0.	0.
(36) LAWRENCE E. BATHGATE, II DIRECTOR	3.00	x						0.	0.	0.
(37) JOHN BELBUSTI	3.00									
DIRECTOR		Х						٥.	٥.	٥.
(38) JACLYN BERNSTEIN	3.00									
DIRECTOR		Х						٥.	٥.	٥.
(39) NELSON BRAFF	3.00									
DIRECTOR		Х						0.	0.	0.
(40) REGINALD BROWNE	3.00									
DIRECTOR		Х						0.	0.	0.
(41) MARCIA CANTARELLA	3.00									
DIRECTOR		Х						0.	0.	0.
(42) LISA CASSONE	3.00									
DIRECTOR		Х						0.	0.	0.
(43) ANTHONY CATERINO	3.00									
DIRECTOR		Х						0.	0.	0.
(44) JAMES CLAFFEY	3.00									
DIRECTOR THRU AUGUST 2021		Х						0.	0.	0.
(45) ARTHUR B. CROZIER	3.00									
DIRECTOR		Х						0.	0.	0.
(46) SHARON DEVIVO	3.00									
DIRECTOR		Х						0.	0.	0.
Total to Part VII, Section A, line 1c		<u></u>	<u></u>		<u></u>	<u></u>				

GREATER 1	NEW	YORK	COUNCILS,	BOY	SCOUTS
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Form 990OF AMERICA		,							13-16240)15
Part VII Section A. Officers, Directors, Tru	istees, Key Er	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	es (continued)	
(A) Name and title	Name and title Average Position Reportable		Reportable compensation	(E) Reportable compensation	(F) Estimated amount of					
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) FRED DIXON	3.00	x							0	0
DIRECTOR	2.00	~						0.	0.	0.
(48) JAMES FAMULARO DIRECTOR	3.00	x						0.	0.	0.
(49) GREGORY FLOYD	3.00									
DIRECTOR	5,00	x						0.	0.	0.
(50) EUGENE J. GOTTESMAN	3.00									
DIRECTOR		x						0.	0.	0.
(51) WILLIAM HAYNES, II	3.00							.	.	
DIRECTOR		x						0.	0.	0.
(52) R. GLENN HUBBARD	3.00							.	.	
NOMINATING COMMITTEE CHAIR	5.00	x						0.	0.	0.
(53) EUGENE KEILIN	3.00								.	
DIRECTOR	5.00	x						0.	0.	0.
(54) GARY LABARBERA	3.00								.	
DIRECTOR	5.00	x						0.	0.	0.
(55) CAROL NOTIAS LAMBOS, ESQ.	3.00							·.	••	
DIRECTOR	5.00	x						0.	0.	0.
(56) JEFFREY MADDREY	3.00				-			```	••	
DIRECTOR		x						0.	0.	0.
(57) BRIAN T. MALONEY	3.00							••	.	
DIRECTOR		x						0.	0.	0.
(58) PETER MICCA	3.00							••	.	
DIRECTOR	5.00	x						0.	0.	0.
(59) JOSEPH MIZZI	3.00								.	••
DIRECTOR	5.00	x						0.	0.	0.
(60) BRIAN D. MURPHY	3.00							.		••
DIRECTOR		x						0.	0.	0.
(61) DANIEL NADEAU	3.00							·	- •	
DIRECTOR THRU MARCH 2021		x						0.	0.	0.
(62) MICHAEL O'BRIEN	3.00							·	- •	
OA LODGE ADVISOR		x						0.	0.	0.
(63) CHARLES O'BYRNE	3.00							·	.	••
DIRECTOR		x						0.	0.	0.
(64) ANA OLIVEIRA	3.00							·	- •	
DIRECTOR		x						0.	0.	0.
(65) JEFFREY PESKIND	3.00									
DIRECTOR		x						0.	0.	0.
(66) CHRISTOPHER RALIEGH	3.00									
DIRECTOR		x						0.	0.	0.
Total to Part VII, Section A, line 1c										

GREATER 1	NEW	YORK	COUNCILS,	BOY	SCOUTS
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Form 990 OF AMERICA									13-16240)15
Part VII Section A. Officers, Directors, T		nplo	yee			ligh	est (. ,	
(A) Name and title	(B) Average hours	(C) Position (check all that apply)					ly)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest com pen sated em ployee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(67) ASIM REHMAN DIRECTOR	3.00	x						0.	0.	0.
(68) BLAIR RIDDER	3.00	Λ						<u> </u>	0.	0.
DIRECTOR	3.00	x						0.	0.	0.
(69) MICHAEL A. ROSS, ESQ	3.00									
DIRECTOR		х						0.	0.	0.
(70) JOSHUA SCHILLER	3.00									
DIRECTOR		х						0.	0.	٥.
(71) DAVID V. SHIELDS	3.00									
DIRECTOR		х						0.	٥.	0.
(72) GREGORY A SHUNICK	3.00									
DIRECTOR		х						0.	0.	0.
(73) ROBERT K. STEEL	3.00									
DIRECTOR		Х						0.	0.	0.
(74) JUDGE SIDNEY H. STEIN	3.00									
DIRECTOR		Х						0.	0.	0.
(75) CAPTAIN JASON TAMA	3.00									
DIRECTOR THRU MAY 2021		Х						0.	0.	0.
(76) BENJAMIN TUCKER DIRECTOR	3.00	x						0.	0.	0.
(77) DAVID VAVRASEK	3.00	л							•.	0.
DIRECTOR	5.00	x						0.	0.	0.
(78) CYNTHIA WHITEHEAD	3.00								·	
DIRECTOR		x						0.	Ο.	0.
(79) OMER S. J. WILLIAMS, ESQ.	3.00									
DIRECTOR		x						0.	0.	٥.
(80) ALLEN R. WOLFF, ESQ.	3.00									
DIRECTOR		х						0.	0.	0.
						<u> </u>				
		-								
		I								<u> </u>
Total to Part VII, Section A, line 1c										

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OF AMERICA 13-1624015 Form 990 (2021) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) (A) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 7,450. Contributions, Gifts, Grants and Other Similar Amounts 1a **1 a** Federated campaigns 1b b Membership dues 2,297,304. c Fundraising events 1c d Related organizations 1d 1,238,845 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 1,465,099 1f g Noncash contributions included in lines 1a-1f 1g |\$ 5,008,698 h Total. Add lines 1a-1f ► Business Code 2,079,542 2 a CAMPING REVENUE 900099 2,079,542 Program Service Revenue b ACTIVITY REVENUE 900099 92,699 92,699 С d е f All other program service revenue 2,172,241 g Total. Add lines 2a-2f ► 3 Investment income (including dividends, interest, and 249,411 249,411 other similar amounts) ► 4 Income from investment of tax-exempt bond proceeds ► 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6a 6b **b** Less: rental expenses 6c c Rental income or (loss) d Net rental income or (loss) ► (i) Securities (ii) Other 7 a Gross amount from sales of 2,299,824 assets other than inventory 7a b Less: cost or other basis 1,179,616. and sales expenses 7b Other Revenue 7c c Gain or (loss) 1,120,208. 1,120,208. 1,120,208. d Net gain or (loss) ► 8 a Gross income from fundraising events (not 2,297<u>,304</u>. of including \$ contributions reported on line 1c). See Part IV, line 18 300,733 8a 300,733. **b** Less: direct expenses 8h 0. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a 9b **b** Less: direct expenses c Net income or (loss) from gaming activities ► 10 a Gross sales of inventory, less returns 310,650 10a and allowances 233,684 b Less: cost of goods sold 10b 76,966. 76,966. c Net income or (loss) from sales of inventory ► **Business Code** liscellaneous 11 a OTHER REVENUE 900099 194,644 194,644 Revenue b С d All other revenue 194,644 e Total. Add lines 11a-11d 8,822,168, 0. 1,446,585. 2,366,885 Total revenue. See instructions 12 ► Form 990 (2021)

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Form 99 Part	00 (2021) OF AMERICA	s		13-162	4015 Page 1
	501(c)(3) and 501(c)(4) organizations must compl		r organizations must corr	nplete column (A).	
00011011	Check if Schedule O contains a respons				
	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	rants and other assistance to domestic organizations				ł
ar	nd domestic governments. See Part IV, line 21 📖				
2 G	rants and other assistance to domestic				
in	dividuals. See Part IV, line 22				
3 G	rants and other assistance to foreign				
0	rganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16				
4 B	enefits paid to or for members	176,700.	176,700.		
	ompensation of current officers, directors,				
tr	ustees, and key employees	204,232.	151,455.	14,282.	38,495
6 C	ompensation not included above to disqualified				
pe	ersons (as defined under section 4958(f)(1)) and				
	ersons described in section 4958(c)(3)(B)				
	ther salaries and wages	2,923,010.	2,171,843.	190,118.	561,049
8 P	ension plan accruals and contributions (include				
	ection 401(k) and 403(b) employer contributions)	228,838.	169,410.	13,591.	45,837
	ther employee benefits	380,082.	280,590.	25,898.	73,594
10 P	ayroll taxes	114,745.	85,258.	7,463.	22,024
11 F	ees for services (nonemployees):				
a N	lanagement				
b L	egal	7,355.	7,355.		
сA	ccounting	151,647.	98,571.	19,714.	33,362
d L	obbying				
	rofessional fundraising services. See Part IV, line 17	39,250.			39,250
	vestment management fees	76,630.		76,630.	
-	ther. (If line 11g amount exceeds 10% of line 25,				
	blumn (A), amount, list line 11g expenses on Sch 0.)	334,696.	222,570.	56,225.	55,901
	dvertising and promotion				
	ffice expenses	891,797.	824,459.	23,318.	44,020
	formation technology	51,202.	51,202.		
15 R	oyalties	004 504	E 2 E 2 <i>C</i> 1	00.405	
		921,701.	737,361.	89,405.	94,935
	ravel	126,927.	121,466.	1,429.	4,032
	ayments of travel or entertainment expenses				
	or any federal, state, or local public officials	41.052	41.055		
	onferences, conventions, and meetings	41,073.	41,055.	9.	9
	iterest	2,902.	1,832.	527.	543
	ayments to affiliates	170 201	452 525	10 704	10 100
	epreciation, depletion, and amortization	479,361.	453,535.	12,724.	13,102
		165,778.	153,719.	5,941.	6,118
at lir	ther expenses. Itemize expenses not covered bove. (List miscellaneous expenses on line 24e. If the 24e amount exceeds 10% of line 25, column (A), mount, list line 24e expenses on Schedule 0.)				
	THER	209,103.	100,365.	27,671.	81,067
	HARTER & NAT. SVC. FEE	64,000.	64,000.		•
c R	ECOGNITION AWARDS	15,307.	13,608.		1,699
d		-			
	Il other expenses				
	otal functional expenses. Add lines 1 through 24e	7,606,336.	5,926,354.	564,945.	1,115,037
	bint costs. Complete this line only if the organization				
	ported in column (B) joint costs from a combined				
	ducational campaign and fundraising solicitation.				
	neck here if following SOP 98-2 (ASC 958-720)				

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13 2021.05000 GREATER NEW YORK COUNCILS 123400_1

Form 990 (2021)

OF AMERICA

Form 990 (2021)

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Pa	rt X	Balance Sheet					9
		Check if Schedule O contains a response or	note to any	/ line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,170,561.	1	1,310,628.
	2	Savings and temporary cash investments			1,396,863.	2	906,232.
	3	Pledges and grants receivable, net			1,216,429.	3	1,047,127.
	4	Accounts receivable, net			124,953.	4	129,324.
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of				5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri				6	
S	7	Notes and loans receivable, net		F		7	
Assets	8	Inventories for sale or use			184,191.	8	195,749.
As	9	B			145,877.	9	315,756.
	10a				·		
		basis. Complete Part VI of Schedule D		21,595,034.			
	b		10b	16,514,720.	5,630,537.	10c	5,080,314.
	11	Investments - publicly traded securities			12,223,660.	11	14,045,651.
	12	Investments - other securities. See Part IV, lin			49,706.	12	, ,
	13	Investments - program-related. See Part IV, li			,	13	
	14	Intangible assets		Г		14	
	15	Other assets. See Part IV, line 11			1,115,167.	15	1,244,472.
	16	Total assets. Add lines 1 through 15 (must e			23,257,944.	16	24,275,253.
	17	Accounts payable and accrued expenses			740,904.	17	9,386,060.
	18	Grants payable			,	18	, ,
	19	Deferred revenue			59,409.	19	165,193.
	20	Tax-exempt bond liabilities			,	20	,
	21	Escrow or custodial account liability. Comple				21	
	22	Loans and other payables to any current or f					
Liabilities		trustee, key employee, creator or founder, su					
bili		controlled entity or family member of any of				22	
Lia	23	Secured mortgages and notes payable to un		F	750,070.	23	730,000.
	24	Unsecured notes and loans payable to unrela		· · · · · · · · · · · · · · · · · · ·	1	24	,
	25	Other liabilities (including federal income tax				27	
	20	parties, and other liabilities not included on li					
					201,900.	25	156,245.
	26	Total liabilities. Add lines 17 through 25			1,752,283.	26	10,437,498.
		Organizations that follow FASB ASC 958,	check here	A N X	, ,		, ,
es		and complete lines 27, 28, 32, and 33.					
anc	27				10,646,755.	27	2,584,225.
Fund Balances	28	Net assets with donor restrictions		Г	10,858,906.	28	11,253,530.
μ		Organizations that do not follow FASB AS			. ,		, ,
Ъц		and complete lines 29 through 33.	0 000, 0110				
	29	Capital stock or trust principal, or current fur	nds			29	
ets	30	Paid-in or capital surplus, or land, building, o				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or	32	Total net assets or fund balances			21,505,661.	32	13,837,755.
Z	33	Total liabilities and net assets/fund balances			23,257,944.	33	24,275,253.
				I	, , ,		Form 990 (2021)

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Form 980 (2021) OP AMRICA 13-1624015 Page 12 Part XII Reconciliation of Net Assets X Check if Schedule O contains a response or note to any line in this Part XI X X 1 Total revenue (must equal Part IX, column (A), line 12) 1 8,822,168. 2 Total expenses (must equal Part IX, column (A), line 25) 2 7,606,336. 3 1,215,932. 4 21,505,6143. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A) 4 21,505,6143. 6 Donated services and use of facilities 6 -13,043. 7 Investment expenses 7 -13,043. 9 Other changes in net assets or fund balances (explain on Schedule O) 9 -8,870,695. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 1 -13,043. 9 Other changes in net assets or fund balances (explain on Schedule O 1 -8,870,695.		GREATER NEW YORK COUNCILS, BOY SCOUTS				
Check if Schedule O contains a response or note to any line in this Part XI X 1 Total revenue (must equal Part VIII, column (A), line 12) 1 8,822,168. 2 Total expenses (must equal Part IX, column (A), line 25) 2 7,666,336. 3 1,215,832. 4 4 21,505,661. 5 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 21,505,661. 6 0nated services and use of facilities 6 -13,043. 7 Investment expenses 7 -13,043. 9 Other changes in net assets or fund balances (explain on Schedule O) 9 -8,870,695. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 1 3, 837,755. Part XII Financial Statements and Reporting 1 1, 8,87,755. Part XIII Financial Statements compiled or reviewed by an independent accountant? 1 2a X 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a X 1 Accounting method used to prepare the form 990: Cash X Accrual Other <	Form	990 (2021) OF AMERICA	13-162401	5	Pa	_{ge} 12
1 Total revenue (must equal Part VIII, column (A), line 12) 1 8, 822, 168. 2 Total expenses (must equal Part X, column (A), line 25) 2 7, 606, 336. 3 1, 215, 832. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 21, 505, 661. 5 Net unrealized gains (losses) on investments 6 -13, 043. 6 6 -7 investment expenses 7 7 7 -8 9 -8, 870, 695. 10 Net assets or fund balances (explain on Schedule O) 9 -8, 870, 695. 10 Net assets or fund balances (explain on Schedule O) 9 -8, 870, 695. 10 Net assets or fund balances (explain on Schedule O) 9 -8, 870, 695. 10 Net assets or fund balances (explain on Schedule O) 9 -8, 870, 695. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 13, 837, 755. Part XIII	Par	t XI Reconciliation of Net Assets				
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	b		ed audit			
		or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2021)

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(Fo	orm 9	90)			arity Status an anization is a section 501					2021
				• •	947(a)(1) nonexempt cha			or a section		ZUZ I
		of the Treasury			Attach to Form 990 or F					Open to Public
		nue Service		-	ov/Form990 for instruction	ons and th	ne latest i	nformation.		Inspection
Nar	ne of	the organizati			NCILS, BOY SCOUTS				Employe	r identification number
D	art I	Peason	OF AME		(All organizations must o		-:			13-1624015
								see instruction	IS.	
	orgar				(For lines 1 through 12, c			4\(A \(;)		
1 2	\square				ion of churches describec (Attach Schedule E (Forn)(a)011 no	I)(A)(I).		
3	\square				ganization described in s		Y6Y1YAVi	ii)		
4	\square	•			onjunction with a hospital			•)(iii). Enter	the hospital's name,
-		city, and state		·	, ,				~ /	1 /
5		An organizati	on operated fo	or the benefit of a c	ollege or university owned	l or operat	ed by a go	overnmental u	nit describ	ed in
		section 170	(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, sta	te, or local gov	vernment or govern	mental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organizati	on that norma	lly receives a subst	antial part of its support f	rom a gove	ernmental	unit or from th	ne general	public described in
		-		omplete Part II.)						
8		-		-	b)(1)(A)(vi). (Complete Par					
9		•	-		d in section 170(b)(1)(A)(-		-	-
			or a non-land-g	grant college of agri	culture (see instructions).	Enter the	name, city	, and state of	the college	e or
10		university:	on that normal	Ily receives (1) more	e than 33 1/3% of its supp	ort from c	ontributio	ns momborsh	in fees an	d gross receipts from
10					ect to certain exceptions;					
					e (less section 511 tax) fro					-
				mplete Part III.)						
11					sively to test for public sa	fety. See	section 5	09(a)(4).		
12		An organizati	on organized a	and operated exclu	sively for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or
		more publicly	supported or	ganizations describ	ed in section 509(a)(1) o	or section	509(a)(2).	See section	509(a)(3). (Check the box on
	_	_lines 12a thro	ough 12d that o	describes the type	of supporting organizatior	n and com	plete lines	12e, 12f, and	l 12g.	
a					supervised, or controlled	•	-			
			-		egularly appoint or elect a	majority o	of the dired	ctors or truste	es of the si	upporting
		_ _		complete Part IV, S						
k				•	ed or controlled in connect ganization vested in the sa			0		•
			•		Sections A and C.	ame perso	ns that co		ge the sup	porteu
c		_ ~	()	•	ng organization operated	in connec	tion with.	and functional	llv integrate	ed with
-	, <u> </u>		-		is). You must complete I				,	
c	ı 🗌	Type III no	n-functionally	integrated. A sup	porting organization oper	ated in co	nnection v	vith its suppor	rted organi	zation(s)
		that is not f	unctionally int	egrated. The organ	ization generally must sat	isfy a distr	ibution red	quirement and	an attenti	veness
		requiremen	t (see instructi	ions). You must co	omplete Part IV, Sections	A and D,	and Part	۷.		
e		Check this	box if the orga	anization received a	a written determination fro	m the IRS	that it is a	Туре I, Туре	II, Type III	
					onally integrated supporti					[]
1										
		vide the followi (i) Name of supp		about the support	ted organization(s). (iii) Type of organization	(iv) Is the org	anization listed ing document?	(v) Amount o	f monetarv	(vi) Amount of other
		organization			(described on lines 1-10 above (see instructions))	Yes	No	support (see in	nstructions)	support (see instructions)
Tot	al									
101	-									1

		AMERICA		470/1		13-16240	i ugo 🖬
Part II	Support Schedule for C (Complete only if you checked	-		• •			•
	fails to qualify under the tests			-	ralled to quality u	nuer Part III. II the	organization
Section	A. Public Support	iotou bolow, pieus		•/			
	•••	(a) 2017	(b) 2019	(a) 2010	(4) 2020	(a) 2021	(f) Total
-	ear (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	, grants, contributions, and bership fees received. (Do not						
	de any "unusual grants.")	7,803,733.	9,236,178.	6,484,733.	5,309,500.	5,138,003.	33,972,147
	evenues levied for the organ-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,200,270.	0,101,700.	3,303,300.	5,150,005.	
	on's benefit and either paid to						
	pended on its behalf						
	value of services or facilities						
	shed by a governmental unit to						
	rganization without charge						
	I. Add lines 1 through 3	7,803,733.	9,236,178.	6,484,733.	5,309,500.	5,138,003.	33,972,147
	portion of total contributions		,	, , , ,	, , , .	, , , .	, , , , , , , , , , , , , , , , , , ,
	ach person (other than a						
	rnmental unit or publicly						
	orted organization) included						
	ne 1 that exceeds 2% of the						
amou	unt shown on line 11,						
	nn (f)						871,033
	ic support. Subtract line 5 from line 4.						33,101,114
	B. Total Support				•	•	
Calendar y	ear (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amo	unts from line 4	7,803,733.	9,236,178.	6,484,733.	5,309,500.	5,138,003.	33,972,147
8 Gros	s income from interest,						
divid	ends, payments received on						
secu	rities loans, rents, royalties,						
and i	ncome from similar sources	299,552.	396,380.	359,905.	312,624.	249,411.	1,617,872
9 Neti	ncome from unrelated business						
activ	ities, whether or not the						
busir	ness is regularly carried on \dots						
10 Othe	r income. Do not include gain						
or los	ss from the sale of capital						
asse	ts (Explain in Part VI.)	51,542.	133,509.	35,531.	60,348.	194,644.	475,574
11 Tota	I support. Add lines 7 through 10						36,065,593
	s receipts from related activities, e				•••••••	12	14,513,989
13 First	5 years. If the Form 990 is for the	e organization's firs	st, second, third, fo	ourth, or fifth tax ye	ear as a section 50	01(c)(3)	
orga	nization, check this box and stop						>
	C. Computation of Public						
Section	a support porceptage for 2021 (lir	ne 6, column (f), div	vided by line 11, co	olumn (f))		14	91.78
Section 14 Publ						4	
Section 14 Publi 15 Publi	c support percentage from 2020					15	
Section 14 Public 15 Public 16a 33 1/2	c support percentage from 2020 \$ /3% support test - 2021. If the or	ganization did not	check the box on				and
Section 14 Publi 15 Publi 16a 33 1/ stop	c support percentage from 2020	ganization did not s a publicly suppo	check the box on orted organization	line 13, and line 14	1 is 33 1/3% or m	ore, check this box	and

17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ...

Schedule A (Form 990) 2021

132022 01-04-22

GREATER I	NEW	YORK	COUNCILS,	BOY	SCOUTS
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Schedule A (Form 990) 2021 Part III Support Schedule for Organizations Described in Section 509(a)(2)

OF AMERICA

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 202	1 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	1	1			1	I
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 202	1 (f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	• Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
, 11	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	ne organization's fi	irst. second. third.	fourth. or fifth tax	vear as a section 5	501(c)(3) orga	nization.
	check this box and stop here	-			•		
Se	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2021 (I	ine 8, column (f), c	divided by line 13, o	column (f))		15	%
16	Public support percentage from 2020	Schedule A, Part	III, line 15			16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20)21 (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2021. If the					33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box ar						▶□
k	33 1/3% support tests - 2020. If the						/3%, and
	line 18 is not more than 33 1/3%, che						
<u>20</u>	Private foundation. If the organization						
	23 01-04-22						dule A (Form 990) 2021

18

1

2

Yes No

Schedule A (Form 990) 2021 OF AM Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If* "Yes." *complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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132024 01-04-21

3a 3b 3c 4a 4b 4c 5a 5b <u>5c</u> 6 7 8 9a 9b 9c 10a 10b Schedule A (Form 990) 2021

	GREATER NEW YORK COUNCILS, BOY SCOUTS			
Scho	dule A (Form 990) 2021 OF AMERICA	13-1624015	D	age 5
	t IV Supporting Organizations (continued)		Гс	age J
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		163	
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
a	11c below, the governing body of a supported organization?	11a		
h	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
C	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
<u></u>			Vee	Na
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offi directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization(s)</i>	cers,		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	ne 1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a	_		
Ŭ	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations			
1		uctions)		
ı a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	101101131		
a b	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i> The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
		v loop instruction		
c 2	L The organization supported a governmental entity. <i>Describe in</i> Part VI <i>how you supported a governmental entit</i> Activities Test. Answer lines 2a and 2b below.	y (see instruction	Yes	Na
2			res	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			

- the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 132025 01-04-22

3b | | Schedule A (Form 990) 2021

2a

2b

3a

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GREATER 1	NEW	YORK	COUNCILS	, BOY	SCOUTS
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che	dule A (Form 990) 2021 OF AMERICA	0010		13-1624015 Pag
Par		ng Organi	zations	1 49
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	lov. 20, 1970 (<i>explain in</i>	Part VI). See instruction
	All other Type III non-functionally integrated supporting organizations must	st complete S	Sections A through E.	1
ecti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
1	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ecti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ecti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
	Charle have if the autwant year is the averanization's first as a pan function		1 T	

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

Schedule A (Form 990) 2021

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	GREATER NEW YORK CO	UNCILS, BOY SCOUTS				
Sche	dule A (Form 990) 2021 OF AMERICA				13-1624015	Page 7
Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ued)		
Sect	ion D - Distributions				Current Y	'ear
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pr	ovide details in Part VI)		5		
6	Other distributions (<i>describe in</i> Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	he organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2021 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	าร	(iii) Distributa Amount for	
1	Distributable amount for 2021 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2021 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2021					
a	From 2016					
b	From 2017					
~	From 2018					

_1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reason-		
	able cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
C	From 2018		
d	From 2019		
e	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D,		
	line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
C	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if		
	any. Subtract lines 3g and 4a from line 2. For result greater		
	than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h		
	and 4b from line 1. For result greater than zero, explain in		
	Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j		
	and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
C	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

Schedule A (Form 990) 2021

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GREATER NEW YORK COUNCILS, BOY SCOUTS	
Schedule A (Form 990) 2021 OF AMERICA	13-1624015 Page
Part VISupplemental Information.Provide the explanations required by Part II, line 10; Part II, line 17aPart IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lineline 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional (See instructions.)	es 1 and 2; Part IV, Section C, art V, Section B, line 1e; Part V,
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:	
OTHER INCOME	
2017 AMOUNT: \$ 51,542.	
2018 AMOUNT: \$ 133,509.	
2019 AMOUNT: \$ 35,531.	
2020 AMOUNT: \$ 60,348.	
2021 AMOUNT: \$ 194,644.	
132028 01-04-22 23	Schedule A (Form 990) 20

SCI	HEDULE D		Su	pplementa	al Financial	l St	atements	5		ŀ	OMB No.	1545-0047
	1 990)		► Co	omplete if the org	anization answered	d "Ye	s" on Form 990,				20	21
Departs	nent of the Treasury		Part IV), 11a, 11b, 11c, 11c Attach to Form 990		e, 11f, 12a, or 12	b.		-	Open t	o Public
	Revenue Service			vw.irs.gov/Form9	90 for instructions		the latest inform	ation.			Inspec	tion
Nam	e of the organization	on	GREATER NEW YO	ORK COUNCILS,	BOY SCOUTS				Emp	-	identificatio	
Par			ns Maintaining		d Funds or Oth	er S	imilar Funds	or Ac	coun			
	organizatio	n ans	swered "Yes" on Fo	rm 990, Part IV, lin								
					(a) Donor ad	dvise	d funds	(b) Fund	ds and	l other acco	unts
1			year									
2			tributions to (during									
3		-	nts from (during yea									
4 5			form all dopors and		L writing that the asse	te ha	ld in donor advise	od fund	10			
5	-				exclusive legal conti						Yes	No
6					dvisors in writing the							
-	•		•		or donor advisor, or f	•			-			
	impermissible priva	ate b	enefit?								Yes	No No
Par	t II Conserva	atio	on Easements.	Complete if the or	ganization answered	d "Yes	s" on Form 990, F	Part IV,	line 7.			
1	Purpose(s) of cons	serva	tion easements held	d by the organizati	on (check all that ap	ply).	-					
	Preservation	n of la	and for public use (f	or example, recrea	tion or education)		Preservation of	a histo	rically	import	ant land are	a
	Protection o						Preservation of	a certi	fied his	toric s	tructure	
_	Preservation											
2			ugh 2d if the organi	zation held a quali	fied conservation co	ntribu	ution in the form o	of a cor	nservat		sement on t It the End of t	
_	day of the tax year								0-	neiu a		
a h	Total number of co								2a 2b			
u 0	-		d by conservation ea		ucture included in (a				20 2c			
d					after 7/25/06, and no				20			
u				., .					2d			
3					leased, extinguished			organiz		durina	the tax	
	year 🕨			,,,,,	·····	.,						
4	Number of states v	wher	e property subject t	o conservation eas	sement is located 🕨	•						
5	Does the organizat	tion I	have a written policy	y regarding the per	riodic monitoring, ins	specti	ion, handling of					
	violations, and enfo	orce	ment of the conserv	ation easements it	t holds?						Yes	No No
6	Staff and voluntee	r hou	urs devoted to moni	toring, inspecting,	handling of violation	ns, an	id enforcing cons	ervatio	n easei	ments	during the	year
7			ourrad in monitoring	a increating hore	lling of violations, an	nd ont	forcing concernat	ion oor	omont	o durir	a the year	
'	► \$	es II	icurrea in mornionni	y, inspecting, nand	anny or violations, an	iu eni	lorcing conservat	loneas	sement	s uurii	ig the year	
8	· · _	vatio	n easement reporte	d on line 2(d) aboy	e satisfy the require	ment	s of section 170(h)(4)(B)((i)			
•			-				-				Yes	No
9					on easements in its							
			-	-	note to the organizat		-				he	
	organization's acc	ount	ing for conservation	easements.								
Par			-		f Art, Historical		asures, or Ot	her S	imilar	Ass	ets.	
					1 990, Part IV, line 8.							
1a	•		· •		8, not to report in its						orks	
				•	olic exhibition, educa				ice of p	oublic		
h	•				ncial statements that				chaot	worko	of	
b	-				i8, to report in its rev							
			mounts relating to t	-	exhibition, education	., or	i cocaron in iurth	GIANCE	or pub	nic 381	100,	
		-	-							\$		
	(ii) Assets include									 \$		
2					asures, or other simi				provide			
					SC 958 relating to t			5 / 1				
а	•									\$		
LHA	For Paperwork Re	educ	tion Act Notice, se	e the Instruction	s for Form 990.				:	Sched	lule D (Forr	n 990) 2021
132051	10-28-21											

28						
1	^	-	^	^	^	~

	GREATER NEW	W YORK COUNCILS,	BOY SCOUTS				
	dule D (Form 990) 2021 OF AMERICA					1624015	Page
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Oth	er Similar Ass	ets (contin	ued)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that make	significant use of	its	
	collection items (check all that apply):						
а	Public exhibition	d	Loan or exc	hange program			
b	Scholarly research	е	Other				
с	Preservation for future generations						
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's ex	empt purpose in F	Part XIII.	
5	During the year, did the organization solicit o						
Ŭ	to be sold to raise funds rather than to be ma					Yes	N
Par	t IV Escrow and Custodial Arrang						
	reported an amount on Form 990, Par		te il the organizatio	IT allowered Tes	on on 350, r ar	IV, III 8, 01	
10			on for contribution	or other exects of			
Ia	Is the organization an agent, trustee, custodi						
	on Form 990, Part X?					Yes	N
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:			A	
						Amount	
с	Beginning balance						
d	Additions during the year						
е	Distributions during the year				1e		
f	Ending balance				1 f		
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or cu	istodial account lia	bility?	Yes	N
	If "Yes," explain the arrangement in Part XIII.					<u></u>	
Par	rt V Endowment Funds. Complete i	if the organization an	swered "Yes" on Fo	rm 990, Part IV, lin	e 10.		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years b	ack (e) Four	years bacl
1a	Beginning of year balance	20,534,195.	20,083,938.	18,739,805	. 19,143,14	46. 18,	295,598
b	Contributions	429,674.	178,155.	219,363	. 1,992,30)2. 1,	268,124
c	Net investment earnings, gains, and losses	825,695.	997,956.				434,862
d	Grants or scholarships	,					,
	Other expenditures for facilities						
e		510,186.	725,854.	714 023	. 1,206,84	47 1	855,448
	and programs	510,100.	,20,001.	,11,020	. 1,200,0		<u> </u>
	Administrative expenses	21 279 378	20,534,195.	20 083 938	. 18,739,80	15 19	143,136
g	End of year balance	i			• 10,759,00	<u>, 13.</u>	145,150
2	Provide the estimated percentage of the curr	•) held as:			
а	Board designated or quasi-endowment	47.8200	_%				
b	Permanent endowment 44.6810	%					
С		<u>%</u>					
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.					
3a	Are there endowment funds not in the posse	ession of the organiza	tion that are held ar	nd administered for	the organization	r	
	by:						Yes No
	(i) Unrelated organizations					3a(i)	X
	(ii) Related organizations						X
b	If "Yes" on line 3a(ii), are the related organiza						
4	Describe in Part XIII the intended uses of the						
Par	rt VI Land, Buildings, and Equipm						
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part	X, line 10.		
	Description of property	(a) Cost or o			Accumulated	(d) Book	k value
	Description of property	basis (investm	• •		depreciation	(0) DOOI	(value
1-	Land			734,323.			734,323
	Land		12	,615,409.	10,614,988.		000,421
	Buildings			247,685.			
	Leasehold improvements			,	123,384.		124,301
	Equipment			,507,699.	4,177,526.		330,173
	Other			,489,918.	1,598,822.		891,096
Total	I. Add lines 1a through 1e. (Column (d) must e	aual Form 990 Part	Column (R) line 1	0c)		i 5,	080,314

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 OF AMERICA			13-1624015	Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market	value
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market	value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1d. See Form 990, Part X, line 15.		
(a)	Description		(b) Book	value
(1) BENEFICIAL INTERESTS IN CHARTIABLE RE	MAINDER AND PERPETUA	L TRUSTS, AT FV	1,	184,472.
(2) LAND ASSETS HELD FOR SALE				60,000.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	= 15)		▶ 1,	244,472.
Part X Other Liabilities.	, , , , , , , , , , , , , , , , , , , ,			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line	25.	
1. (a) Description of liability			(b) Book	value
(1) Federal income taxes				
(2) CAPITAL LEASE AND VEHICLE OBLIGATIONS				6,542.
(3) CUSTODIAL ACCOUNTS				, 149,703.
(4)				/
(5)				
(6)				
(7)				
(8)				
(9)				
	25)			156,245.
Total. (Column (b) must equal Form 990, Part X, col. (B) line 2. Liability for uncertain tax positions. In Part XIII, provide		the organization's financial statement	F	,•
Liability for uncertain tax positions. In Fait All, provide		and organization o intancial statement	is man epons the	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

X

GREATER 1	NEW	YORK	COUNCILS,	BOY	SCOUTS
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		GREATER NEW YORK COUNCILS, BOY SO	COUTS			
Sche	dule D (Form 990) 2021	OF AMERICA			13-1624015	Page 4
Par	t XI Reconciliation	of Revenue per Audited Financial Sta	atements With Re	venue per Re	turn.	
	Complete if the org	anization answered "Yes" on Form 990, Part IV,	line 12a.			
1	Total revenue, gains, and o	other support per audited financial statements			1	8,861,800.
2	Amounts included on line	1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losse	s) on investments	2a	-13,043.		
b	Donated services and use	of facilities	2b			
с		ants				
d		.)		129,305.		
е					2e	116,262.
3	Subtract line 2e from line	1			3	8,745,538.
4		n 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not i	ncluded on Form 990, Part VIII, line 7b	4a	76,630.		
b	Other (Describe in Part XIII	.)	4b			
с					4c	76,630.
5	Total revenue. Add lines 3	and 4c. (This must equal Form 990. Part I, line 1.	2.)		5	8,822,168.
Par	rt XII Reconciliation	of Expenses per Audited Financial S	tatements With E	xpenses per R	leturn.	
	Complete if the org	anization answered "Yes" on Form 990, Part IV,	line 12a.			
1	Total expenses and losses	per audited financial statements			1	7,529,706.
2	Amounts included on line ⁻	1 but not on Form 990, Part IX, line 25:				
а	Donated services and use	of facilities	2a			
b						
с						
d		.)				
е	Add lines 2a through 2d				2e	0.
3		1			3	7,529,706.
4		n 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not i	ncluded on Form 990, Part VIII, line 7b	4a	76,630.		
b	Other (Describe in Part XIII	.)	4b			
с	Add lines 4a and 4b				4c	76,630.
5	Total expenses. Add lines	3 and 4c. (This must equal Form 990, Part I, line	18.)		5	7,606,336.
Par	rt XIII Supplemental	Information.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

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PART V, LINE 4:

THE PURPOSE OF THE GREATER NEW YORK COUNCILS, BOY SCOUTS OF AMERICA

ENDOWMENT TRUST IS TO PROVIDE A VEHICLE FOR DONORS TO MAKE PLANNED GIFTS

TO THE COUNCIL TO FUND ITS LONG TERM OBJECTIVES. THE PRINCIPAL OF THE

GIFTS RECEIVED ARE RESTRICTED AND INVESTED BY PROFESSIONAL ASSET MANAGERS.

GUIDED BY THE COUNCIL'S INVESTMENT POLICY WITH OVERSIGHT GIVEN BY THE

COUNCIL'S INVESTMENT COMMITTEE, WHICH IS COMPRISED OF KNOWLEDGEABLE

INDIVIDUALS FROM NEW YORK'S BANKING, INVESTING & FINANCE COMMUNITY. ANNUAL

DISTRIBUTIONS OF THE APPRECIATED MANAGED PORTFOLIO ARE DISTRIBUTED BY

PERCENTAGE RECOMMENDATIONS BY MEMBERS OF THE COUNCIL'S INVESTMENT

COMMITTEE, NOT TO SURPASS 5% TO FUND PROGRAMS OF THE COUNCIL. THE MAJORITY

OF THE FUNDS CENTER AROUND SUMMER CAMP SUBSIDIES OF YOUTH MEMBERS

Part XIII Supplemental Information (continued)

ATTENDANCE AND YOUTH PARTICIPATION IN THE PROGRAM.

CAPITAL FUND - IS USED TO ACCOUNT FOR PROPERTY, BUILDINGS, EQUIPMENT

OF AMERICA

LEASEHOLD IMPROVEMENTS AND LEGALLY RESTRICTED CASH THAT IS TO BE EXPENDED

FOR PROPERTY, BUILDING, AND EQUIPMENT AND RELATED DEBT PAYMENTS.

ADDITIONALLY, INVESTMENTS EITHER RESTRICTED OR DESIGNATED FOR CAPITAL

REPAIR AND IMPROVEMENTS WHERE THE INCOME IS EITHER DESIGNATED OR

RESTRICTED FOR THOSE PARTICULAR ITEMS. REVENUE AND EXPENSES RELATED TO THE

CAPITAL FUNDRAISING CAMPAIGN ARE ALSO INCLUDED. ENDOWMENT FUND - IS

NORMALLY USED TO ACCOUNT FOR AMOUNTS OF GIFTS AND BEQUESTS ACCEPTED WITH

LEGAL RESTRICTIONS BASED ON DONOR STIPULATION THAT THE PRINCIPAL BE

MAINTAINED INTACT IN PERPETUITY. UNTIL THE OCCURRENCE OF A SPECIFIED EVENT

OR FOR A SPECIFIED PERIOD. AND THAT INVESTMENT RETURN THEREOF BE EXPENDED

EITHER FOR GENERAL PURPOSES OR FOR PURPOSES SPECIFIED BY THE DONOR.

INVESTMENT FUNDS WITH OR WITHOUT DONOR RESTRICTIONS ARE ALSO INCLUDED IN

THE ENDOWMENT. CERTAIN DONOR-RESTRICTED NET ASSETS HAVE BEEN RESTRICTED

BY DONORS TO BE MAINTAINED BY THE COUNCIL IN PERPETUITY. NET ASSETS WITH

PERPETUAL RESTRICTIONS OF THE ENDOWMENT FUND INCLUDE BENEFICIAL INTERESTS

IN CHARITABLE REMAINDER AND PERPETUAL TRUSTS.

PART X, LINE 2:

THE COUNCIL IS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE

INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES.

THE COUNCIL IS SUBJECT TO FEDERAL INCOME TAX ON ANY UNRELATED BUSINESS

TAXABLE INCOME. THE COUNCIL EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY,

ON A CONTINUAL BASIS THROUGH REVIEW OF ITS POLICIES AND PROCEDURES. REVIEW

OF ITS REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. NO

UNCERTAIN TAX POSITIONS WERE IDENTIFIED BY THE COUNCIL AS OF DECEMBER 31

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Schedule D (Form 990) 2021

	GREATER NEW YORK COUNCILS, BOY SCOUTS		
Schedule D (Form 990) 2021		13-1624015	Page 5
Schedule D (Form 990) 2021 Part XIII Supplemental Infor	mation (continued)		T age C
2021 AND 2020.			
PART XI, LINE 2D - OTHER ADJ	USTMENTS:		
DENERTATING INCOMENTAL			
BENEFICIAL INTEREST IN CHARI	TABLE REMAINDER AND PERPETUAL		
TRUSTS	129,305.		
		Schedule D (Form	990) 2021
132055 10-28-21		-	

SCHEDULE G	Suppleme	ental Information Regarding	Fund	Iraisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047	
(Form 990)		e organization answered "Yes" on organization entered more than \$1				r 19,	or if the	2021	
Department of the Treasury		Attach to Form 990			-			Open to Public	
Internal Revenue Service		o to www.irs.gov/Form990 for instr		s and	the latest informati	on.		Inspection	
Name of the organization	GREATER NE	W YORK COUNCILS, BOY SCOUTS	3				Employer ide 13-162403	entification number	
Part I Fundrais		Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, I	ine 1			
	complete this par								
		sed funds through any of the followir							
a Mail solicitat	ions email solicitations				overnment grants				
c Phone solici		g X Special							
d 🔲 In-person so	licitations			0					
		or oral agreement with any individual				tees,			
		art VII) or entity in connection with p			e		X Yes		
compensated at le	0	viduals or entities (fundraisers) pursu organization.	iant to	agreer	ments under which tr	ne tur	Idraiser is to D	e	
	· · ·		(;;;)			(1)	Amount paid		
(i) Name and addres		(ii) Activity	(iii) fundr have c	ustody	(iv) Gross receipts	tò (c	fundraiser	(vi) Amount paid to (or retained by)	
or entity (func	iraiser)			trol of utions?	from activity	listed in col. (i)	organization		
PATRICIA LYNCH ASS	OCIATES - 1		Yes	No					
PENNSYLVANIA PLAZA	, #2611,	GOVERNMENT WRITING		Х	0.		0.	0.	
		on is registered or licensed to solicit			or has been notified	it is a	evempt from re		
or licensing.	ch the organizatio		CONTIND		or has been notified	11 13 0	exempt nom re	gistration	
NY									
							.	0/F	
•	PART IV FOR CO	ice, see the Instructions for Form S INTINUATIONS	990 or	990-E	.Z.		Schedul	e G (Form 990) 2021	
132081 10-21-21									

		f fundraising event contributions ar	(a) Event #1	(b) Event #2	(c) Other events	(d) Total even
						(add col. (a) thro
			FINANCIAL TRIBUTE	INSURANCE LUNCHEON	17	(aud col. (a) the col. (c))
e			(event type)	(event type)	(total number)	coi. (c))
Revenue	1 Gross	s receipts	848,207.	493,000.	1,256,830.	2,598
	2 Less:	Contributions	795,955.	422,080.	1,079,269.	2,297
	3 Gross	s income (line 1 minus line 2)	52,252.	70,920.	177,561.	300
	4 Cash	prizes				
	5 Nonc	ash prizes	178.	1,920.	9,395.	11
enses	6 Rent/	facility costs			4,470.	4
Direct Expenses		and beverages	50.074	69,000.	162,696.	283
Dire				, ,	,	,
		tainment			1,000.	1,
		r direct expenses	very sele O ive a skrywere (sl)		x	300,
		t expense summary. Add lines 4 th				300
		ncome summary. Subtract line 10 fr Complete if the organiza		990 Part IV line 19 or re	eported more than	
		15,000 on Form 990-EZ, line 6a.				
			(a) Pingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through c
Revenue						
Щ	1 Gross	s revenue				
es	2 Cash	prizes				
ect Expenses	0 Nama -	ach prizos				
ЦХD	3 Nonc	ash prizes				
	4 Rent/	facility costs				
ect						
Direct	-					
		direct expenses				
		direct expenses	Yes %	Yes% [Yes%	
	5 Other	r direct expenses	Yes%	└── Yes % [└── No	Yes %	
	5 Other 6 Volun	iteer labor	Yes %			
	5 Other 6 Volun		Yes %		No	
	5 Other6 Volun7 Direct	teer labor t expense summary. Add lines 2 th	Yes% No rough 5 in column (d)	<u> </u>	No ►	
	5 Other6 Volun7 Direct	iteer labor	Yes% No rough 5 in column (d)	<u> </u>	No ►	
Dir	5 Other 6 Volun 7 Direct 8 Net g	teer labor t expense summary. Add lines 2 thi aming income summary. Subtract l	Yes% No rough 5 in column (d) ine 7 from line 1, column (d)	No [No►	
0 Ii	 5 Other 6 Volun 7 Direct 8 Net g Enter the 	teer labor t expense summary. Add lines 2 thi aming income summary. Subtract I state(s) in which the organization c	rough 5 in column (d)	No [No►	
9 a	 5 Other 6 Volun 7 Direct 8 Net g Enter the ls the org 	teer labor t expense summary. Add lines 2 thi <u>aming income summary. Subtract l</u> state(s) in which the organization c anization licensed to conduct gami	rough 5 in column (d)	No [No►	Yes
9 a	 5 Other 6 Volun 7 Direct 8 Net g Enter the ls the org 	teer labor t expense summary. Add lines 2 thi aming income summary. Subtract I state(s) in which the organization c	rough 5 in column (d)	No [No►	Yes
9 a	 5 Other 6 Volun 7 Direct 8 Net g Enter the ls the org 	teer labor t expense summary. Add lines 2 thi <u>aming income summary. Subtract l</u> state(s) in which the organization c anization licensed to conduct gami	rough 5 in column (d)	No [No►	Yes
9 a b	5 Other 6 Volun 7 Direct 8 Net g Enter the Is the org If "No," ex-	teer labor t expense summary. Add lines 2 the aming income summary. Subtract I state(s) in which the organization c anization licensed to conduct gami xplain:	Yes % No No rough 5 in column (d) line 7 from line 1, column (d) conducts gaming activities: _ ng activities in each of these set	No [states?	No ►	
9 9 b	5 Other 6 Volum 7 Direct 8 Net g Enter the Is the org If "No," ex- Were any	teer labor t expense summary. Add lines 2 the aming income summary. Subtract I state(s) in which the organization c anization licensed to conduct gami xplain: of the organization's gaming license	Yes % No No ine 7 from line 1, column (d) conducts gaming activities: _ ng activities in each of these ses revoked, suspended, or term	states?	No ►	
9 9 b	5 Other 6 Volum 7 Direct 8 Net g Enter the Is the org If "No," ex- Were any	teer labor t expense summary. Add lines 2 the aming income summary. Subtract I state(s) in which the organization c anization licensed to conduct gami xplain:	Yes % No No ine 7 from line 1, column (d) conducts gaming activities: _ ng activities in each of these ses revoked, suspended, or term	states?	No ►	

13-1624015

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Schedule G (Form 990) 2021

GREATER	NEW	YORK	COUNCILS	BOY	SCOUTS
GUDAIDI	TA TO AA	TOWN	COOMCIDD'	DOI	20012

Scl	nedule G (Form 990) 2021 OF AMERICA 13	-1624015	Page 3
11		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	a The organization's facility	13a	%
	o An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name Address		
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No No
	 If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ (f "Yes," enter name and address of the third party: 		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation 🕨 \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	🗌 No
	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year s		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	Part III, lines 9,	9b, 10b,
SCI	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:		
(I	NAME OF FUNDRAISER: PATRICIA LYNCH ASSOCIATES		
(I	ADDRESS OF FUNDRAISER: 1 PENNSYLVANIA PLAZA, #2611, NEW YORK, NY 10119		
PAI	RT I, LINE 2B, COLUMN (V):		
SEI	EK OPERATIONAL AND CAPITAL SUPPORT		
1320	183 10-21-21 Sch	edule G (Form	990) 2021

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		GREATER NEW YORK COUNCIL	S, BOY SCOUTS		
Schedule G	6 (Form 990)			13-1624015	Page 4
Part IV	(Form 990) Supplemental Infor	mation (continued)			
				Schedule G	(Form 990)
132084 11-18-2	21				
			37		

SC	SCHEDULE J Compensation Information			OMB No. 1	1545-004	47	
(Fo	rm 990)		Trustees, Key Employees, and Highest		2021		
		Compens	ated Employees		ZU		1
Depa	tment of the Treasury		vered "Yes" on Form 990, Part IV, line 23. to Form 990.		Open to	Publ	ic
	al Revenue Service		r instructions and the latest information.		Inspe		
Nam	e of the organization	GREATER NEW YORK COUNCILS, BOY	Y SCOUTS	Employer id		on nur	mber
		OF AMERICA		13-16	524015		
Pa	rt I Question	Regarding Compensation					
						Yes	No
1a		ate box(es) if the organization provided any of th		990,			
		ine 1a. Complete Part III to provide any relevant	t information regarding these items.				
	First-class or o		Housing allowance or residence for person	nal use			
	Travel for com		Payments for business use of personal res				
		ation and gross-up payments	Health or social club dues or initiation fees	6			
	Discretionary	pending account	Personal services (such as maid, chauffeu	r, chef)			
b		on line 1a are checked, did the organization follo					
	reimbursement or p	rovision of all of the expenses described above?	? If "No," complete Part III to explain		1 b	X	
2	Did the organization	require substantiation prior to reimbursing or al	llowing expenses incurred by all directors,				
	trustees, and office	s, including the CEO/Executive Director, regardi	ing the items checked on line 1a?		2	X	
3	Indicate which, if a	y, of the following the organization used to estable	blish the compensation of the organization's				
	CEO/Executive Dire	ctor. Check all that apply. Do not check any box	xes for methods used by a related organization	on to			
	establish compensation	tion of the CEO/Executive Director, but explain	in Part III.				
	X Compensation	committee	Written employment contract				
	Independent of	ompensation consultant	Compensation survey or study				
	Form 990 of o	her organizations	Approval by the board or compensation co	ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Section	n A, line 1a, with respect to the filing				
	organization or a re	ated organization:					
а	Receive a severance	e payment or change-of-control payment?			. 4a		X
b	Participate in or rec	eive payment from a supplemental nonqualified	retirement plan?		4b	Х	
с	Participate in or rec	eive payment from an equity-based compensation	on arrangement?		4c		X
	If "Yes" to any of lir	es 4a-c, list the persons and provide the applica	able amounts for each item in Part III.				
		(3), 501(c)(4), and 501(c)(29) organizations mu					
5	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the	organization pay or accrue any compensation	n			
	contingent on the r	evenues of:					
а	The organization?				. 5a		X
b		ation?					x
		r 5b, describe in Part III.					
6	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the	organization pay or accrue any compensation	n			
	contingent on the r	et earnings of:					
а	The organization?				. 6a		x
b		ation?					x
		r 6b, describe in Part III.					
7	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the	organization provide any nonfixed payments				
	not described on lir	es 5 and 6? If "Yes," describe in Part III	· · · · · · · · · · · · · · · · · · ·		. 7		X
8		reported on Form 990, Part VII, paid or accrued					
	•	otion described in Regulations section 53.4958-			8		х
9		d the organization also follow the rebuttable pre					
		53.4958-6(c)?			. 9		
LHA		eduction Act Notice, see the Instructions for F			ule J (Forn	n 990)	2021

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Schedule J (Form 990) 2021

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Page 2

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

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

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

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred benefits		(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) RICHARD DAVIES	(i)	190,357.	0.	0.	13,875.	0.	204,232.	0.
SCOUT EXECUTIVE/SEC.	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JEFF FANARA	(i)	150,637.	0.	0.	15,778.	0.	166,415.	0.
DIRECTOR OF SPECIAL EVENTS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2021

GREATER NEW Y	ZORK	COUNCILS,	BOY	SCOUTS
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Schedule J (Form 990) 2021

OF AMERICA

13-1624015

Page 3

Part III Supplemental Information

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

Schedule J (Form 990) 2021

SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



Employer identification number 13-1624015

FORM 990, PART VI, SECTION A, LINE 6:

THE COUNCIL WAS INCORPORATED AS A MEMBERSHIP CORPORATION.

OF AMERICA

FORM 990, PART VI, SECTION A, LINE 7A:

THE NOMINATING COMMITTEE OF THE BOARD OF DIRECTORS PRESENTS A SLATE OF

GREATER NEW YORK COUNCILS, BOY SCOUTS

CANDIDATES AND THE VOTING MEMBERS AS A WHOLE VOTE ON THE SLATE AT THE

ANNUAL MEETING

FORM 990, PART VI, SECTION A, LINE 7B:

CHARTERED ORGANIZATION REPRESENTATIVES ARE VOTING MEMBERS AT THE ANNUAL

MEETING TO APPROVE THE SELECTION OF COUNCIL BOARD MEMBERS AND OFFICERS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS APPROVED BY THE FINANCE COMMITTEE OF THE BOARD OF

DIRECTORS AT ITS NOVEMBER MEETING AND A DRAFT WAS CIRCULATED TO THE

EXECUTIVE COMMITTEE PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS REVIEWED AND SIGNED ANNUALLY BY

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FORM 990, PART VI, SECTION B, LINE 15:

MEMBERS OF THE COMPENSATION COMMITTEE OF THE BOARD REVIEW COMPARABLE DATA

FROM BOTH THE NATIONAL OFFICE OF BOY SCOUTS OF AMERICA AND DATA FROM THE

NEW YORK CITY NON-PROFIT SECTOR SURVEY. EACH YEAR COMPENSATION WILL BE

REVIEWED BASED ON THE COUNCIL'S ACTIVITY. NATIONAL OFFICE DOES THIS REVIEW

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 132211 11-11-21

Schedule O (Form 990) 2021

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Schedule O (Form 990) 20 Name of the organization	21 GREATER NEW YORK COUNCILS, BO	Y SCOUTS	Page 2 Employer identification number
	OF AMERICA		13-1624015
SEPARATELY.			
FORM 990, PART VI, S	SECTION C LINE 19:		
		FLICT OF INTEREST POLICY,	
	MENTS AVAILABLE TO THE PUBLIC U	PON REQUEST AND THE	
ANNUAL REPORT IS AVA	AILABLE ON OUR WEBSITE.		
FORM 990, PART XI, I	LINE 9, CHANGES IN NET ASSETS:		
PROVISION CONTRIBUT	ION TO SETTLEMENT TRUST	-9,000,000.	
CHANGE IN VALUE OF C	CHARITABLE REMAINDER AND PERPET	UAL	
TRUSTS		129,305.	
TOTAL TO FORM 990, 1	PART XI, LINE 9	-8,870,695.	
132212 11-11-21			Schedule O (Form 990) 2021

(Rev. January 2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type of print	Name of exempt organization or other filer, see instru GREATER NEW YORK COUNCILS, BOY SCOUTS	Taxpayer	identificatio	on number (TIN)			
	OF AMERICA				13-162	24015	
File by the due date f filing your return. Se	or Number, street, and room or suite no. If a P.O. box, s 475 RIVERSIDE DRIVE 600	see instruct	ions.				
instruction		oreign addi	ress, see instructions.				
Enter th	ne Return Code for the return that this application is for (fil	e a separa	te application for each return)			0 1	
Applica	ation	Return	Application			Return	
Is For			Is For			Code	
Form 9	90 or Form 990-EZ	01	Form 1041-A			08	
Form 4	720 (individual)	03	Form 4720 (other than individual)			09	
Form 9	90-PF	04	Form 5227			10	
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	90-T (trust other than above)	06	Form 8870			12	
Form 9	90-T (corporation)	07					
 The 	RENETTE BAYNE ISSAKA, books are in the care of \blacktriangleright <u>475 RIVERSIDE DRIVE</u> ,						
 If the If thi box 1 I the the<th>phone No. ► 212-651-2886 e organization does not have an office or place of business s is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ► request an automatic 6-month extension of time until ne organization named above. The extension is for the org . X calendar year _ 2021 or . tax year beginning the tax year entered in line 1 is for less than 12 months, or</th><th>Group Exe and atta NOVEMBE anization's , an</th><th>mption Number (GEN) ch a list with the names and TINs of <u>R 15, 2022</u> , to file return for: d ending</th><th>If this is fo all membe</th><th>r the whole ers the extern npt organiza</th><th>group, check this</th>	phone No. ► 212-651-2886 e organization does not have an office or place of business s is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ► request an automatic 6-month extension of time until ne organization named above. The extension is for the org . X calendar year _ 2021 or . tax year beginning the tax year entered in line 1 is for less than 12 months, or	Group Exe and atta NOVEMBE anization's , an	mption Number (GEN) ch a list with the names and TINs of <u>R 15, 2022</u> , to file return for: d ending	If this is fo all membe	r the whole ers the extern npt organiza	group, check this	
	Change in accounting period				[
	this application is for Forms 990-PF, 990-T, 4720, or 6069 ny nonrefundable credits. See instructions.	a, enter the	tentative tax, less	3a	\$	0.	
	this application is for Forms 990-PF, 990-T, 4720, or 6069) onter any	refundable credits and	3d	Ф	••	
	stimated tax payments made. Include any prior year over			Зb	\$	0.	
_	alance due. Subtract line 3b from line 3a. Include your pa				Ψ		
	sing EFTPS (Electronic Federal Tax Payment System). Se	•		3c	\$	0.	
	n: If you are going to make an electronic funds withdrawa				Ŧ		
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see instru	ictions.		Form	8868 (Rev. 1-2022)	