O-191-22

NEIGHBORHOOD DEVELOPMENT FUND Not-for-Profit Transmittal and Approval Form

Applicant/Program: Boys & Girls Clubs, Inc. (Newburg Club) Applicant Requested Amount: \$10,000 Appropriation Request Amount: \$10,000

Executive Summary of Request

Funding of \$10,000 for projects at Newburg Boys and Girls Club that will run from 09/01/2022 to 04/28/2023. \$5,000 in funding will be utilized for a Reading Program for community children that need assistance in reading and positive role-model engagement; included in this are utilities, staff time, program supplies, and incentives. The remaining \$5,000 in funding will cover Newburg program supplies in the Arts, Cooking, Gardening, Torch, and Youth of the Month Clubs; this includes field trip opportunities designed to fill an academic or equity need.

Is this program/project a fundraiser?	🗌 Yes	🔳 No	
Is this applicant a faith based organization?	Yes	🔳 No	
Does this application include funding for sub-grantee(s)?	🗌 Yes	No	

I have reviewed the attached Neighborhood Development Fund Application and have found it complete and within Metro Council guidelines and request approval of funding in the following amount(s). I have read the organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.

District #

Primary Sponsor Signature

\$10,000 Amount 05/25/2022 Date

Primary Sponsor Disclosure

List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.

Approved by:

Appropriations Committee Chairman Final Appropriations Amount:

Date

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Applicant/Program: Boys & Girls Club, Inc. - Newburg Club

Funding of \$10,000 for projects at Newburg Boys and Girls Club that will run from 09/01/2022 to 04/28/2023.

Additional Disclosure and Signatures

Additional Council Office Disclosure

List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors. N/A

Council Member Signature and Amount

District 1	<u>\$</u>
District 2	\$
District 3	\$
District 4	\$
District 5	\$
District 6	\$
District 7	\$
District 8	\$
District 9	\$
District 10	\$
District 11	\$
District 12	
District 13	\$
District 14	\$
District 15	\$
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Applicant/Program: Boys & Girls Club, Inc. - Newburg Club

Funding of \$10,000 for projects at Newburg Boys and Girls Club that will run from 09/01/2022 to 04/28/2023.

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Additional Council Office Disclosure

List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors. N/A

		· · · ·
District 16		\$
District 17		_ \$
District 18		\$
District 19		\$
District 20		\$
District 21		_ \$
District 22	ANN 1014	\$
District 23		_ \$
District 24		\$
District 25		_ \$
District 26		
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Effective May 2016

Legal Name of Applicant Organization Boys & Girls Clubs, Inc. (Newburg Club)	
Program Name and Request Amount Newburg Boys & Girls Club Operations, Programs, Field	
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	Yes
s the funding proposed by Council Member(s) less than or equal to the request amount?	Yes
s the proposed public purpose of the program viable and well-documented?	Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	Yes
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	Yes
Has prior Metro Funds committed/granted been disclosed?	Yes
s the application properly signed and dated by authorized signatory?	Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the egal responsibility of that taxing district?	N/A
Is the entity in good standing with: Kentucky Secretary of State? Louisville Metro Revenue Commission? Louisville Metro Government? Internal Revenue Service? Louisville Metro Human Relations Commission? 	Yes
is the current Fiscal Year Budget included?	Yes
Is the entity's board member list (with term length/term limits) included?	Yes
Is recommended funding less than 33% of total agency operating budget?	Yes
Does the application budget reflect only the revenue and expenses of the project/program?	Yes
s the cost estimate(s) from proposed vendor (if request is for capital expense) included?	N/A
is the most recent annual audit (if required by organization) included?	N/A
is a copy of Signed Lease (if rent costs are requested) included?	N/A
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	N/A
Are the Articles of Incorporation of the Agency included?	Yes
s the IRS Form W-9 included?	Yes
s the IRS Form 990 included?	Yes
Are the evaluation forms (if program participants are given evaluation forms) included?	N/A
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	N/A
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	Yes
Prepared by: Caleb Howard Date: 05/25/2022	

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Howard, Caleb A.

From:	Shanklin, Barbara
Sent:	Wednesday, May 25, 2022 12:27 PM
То:	Howard, Caleb A.
Subject:	Re: Permission to sign for Boys and Girls Club NDF

Yes, you have my permission. To sign for me. Thanks.

Get Outlook for iOS

From: Howard, Caleb A. <Caleb.Howard@louisvilleky.gov> Sent: Wednesday, May 25, 2022 11:42:23 AM To: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov> Subject: Permission to sign for Boys and Girls Club NDF

Dr. Shanklin, can you please respond to this email with your permission for me to sign for you on the Boys and Girls Club NDF for \$10,000.

Thank you,



Caleb Howard Legislative Assistant to Councilwoman Dr. Barbara Shanklin District 2 Louisville Metro Council

SECTION 1 – APPLICANT INFORMATION							
Legal Name of Applicant Organization: Boys & Girls Clubs, Inc. (Newburg Club)							
(as listed on: http://www.sos.ky.gov/business/records							
Main Office Street & Mailing Address: 3900 Crittenden Dr. Louisville, KY 40209							
	Website: www.bgcky.org						
Applicant Contact:	Applicant Contact: Michelle Whitehouse Title: Lead Grants Manager						
Phone:	502-585	5-5437	Email:	mwhitehouse@bgckyana.org			
Financial Contact:	Angela	Price	Title:	CFO			
Phone:	502585:	5437	Email:	aprice@bgcky.org			
Organization's Represe	entative	who attended NDF Train	ing: Michelle White	house			
GEOGI	RAPHICA	L AREA(S) WHERE PROG	RAM ACTIVITIES AR	E (WILL BE) PROVIDED			
Program Facility Locati	ion(s):	5020 East Indian Trail					
Council District(s):		2	Zip Code(s):	40218			
	SECTI	ON 2 – PROGRAM REQU	EST & FINANCIAL IN	FORMATION			
PROGRAM/PROJECT N	AME: No	ewburg Boys & Girls Clu	o's Operations, Prog	rams and Field Trips			
Total Request: (\$)	10,000	Total Metro A	ward (this program) in previous year: (\$) 0			
Purpose of Request (c)							
		erally cannot exceed 33%					
—		s/events for direct benefi	-	· · · · · · · · · · · · · · · · · · ·			
Capital Projec	ct of the	organization (equipment,	, furnishing, building	g, etc)			
The Following are Requ	uired Att	achments:					
IRS Exempt Status Dete	erminatio	n Letter	Signed lease if re	nt costs are being requested			
Current year projected	budget		IRS Form W9				
Current financial stater	nent		Evaluation forms	if used in the proposed program			
Most recent IRS Form S	990 or 112	20-Н	Annual audit (if r	equired by organization)			
Articles of Incorporation	n (currer	nt & signed)	Faith Based Orga	nization Certification Form, if applicable			
Cost estimates from pr capital expense	oposed v	endor if request is for					
·	ear endi	ng June 30, list all funds a	ppropriated and/or	received from Louisville Metro			
Government for this or	any othe	er program or expense, in	cluding funds receiv	ved through Metro Federal Grants,			
from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional							
sheet if necessary.		- Charmen	A	•			
		n Shawnee		9,600			
Source: Metro Teen Newburg Amount: (\$) 9,600							
Source: Metro Teen Parkland Amount: (\$) 15,000							
Has the applicant contacted the BBB Charity Review for participation?							
Has the applicant met the BBB Charity Review Standards?							

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~) Applicant's Initials

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

Our vision is to inspire and enable all young people, especially those most in need of our services, to realize and develop their full potential as productive, responsible and caring citizens. It is the vision of BGCK to be recognized as Kentuckiana's premier youth development organization by providing leadership, support, programming, and inspiration for our youth to obtain the knowledge and skills they need to achieve success. Boys & Girls Clubs of Kentuckiana (BGCK) is an out-of-school time provider, offering a safe haven for youth who

need us most. We open our doors and our arms to kids ages 6-18, in a safe, positive environment. Inside our Clubs, kids are greeted by name by adult youth professionals in a fun, family atmosphere. The Club doors open after school until 7:30 pm and during the summer from 8:30 am to 5:30 pm.

For over 60 years, Boys & Girls Clubs of Kentuckiana has put young people on the path to great futures by providing safe, positive Club environments that promote wellbeing. When kids and teens visit one of our five Club sites across Kentuckiana, they are provided with a broad range of activities and services, including homework help, mentoring, sports and recreation programs, arts programs, access to computer technology, service and leadership clubs and so much more. For the nearly 2,000 youth we serve annually, Clubs reduce barriers and create access to resources and high-yield experiences that build resilient young people with the critical skills necessary to thrive into adulthood. The Boys & Girls Clubs of Kentuckiana's Return on Investment is \$14.56 per \$1. This is due to increasing earning power of parents now and youth in the future, and on saving societal cost such as healthcare, public assistance and incarceration.

The youth we serve our 92% minority, 85% from a single parent home and 99% qualify for free or reduced lunch.

Boys & Girls Clubs of Kentuckiana members receive the below resources, opportunities and programming:

Education

o One on One Assistance with NTI learning

o Homework & Reading Tutoring

o Access to Computers

o DIY STEM - STEM curriculum with hands on experiences

o Diplomas2Degrees – a college readiness program

o Money Matters – a financial literacy program to teach youth the fundamentals of managing a checking account, budget, investments and more

Health & Wellness

o Passport to Manhood – teaches young men character and responsibility

o SMART Girls - provides health, prevention and self-esteem to young women

o SMART Moves - provides a prevention & education for drug/alcohol use and premature sexual activity

o Healthy Habits - emphasizes good nutrition, exercise and overall well being

Character & Leadership

o Keystone – a program offering leadership to youth in areas of academic success, career preparation and community service

o Youth of the Year – the premier teen recognition program

o Torch Club - a small group leadership for younger adolescents

Workforce Readiness

o Career Launch – allows youth to explore possible vocations with resume building, mock interviews and workplace tours

Sports & Recreation

o Triple Play – a comprehensive health and wellness program

o ALL STARS - engages youth in organized basketball, football and soccer

see attached document with full description

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Mission

To inspire and enable all young people, especially those most in need of our services, to realize and develop their full potential as productive, responsible and caring citizens.

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- Workforce Readiness
 - Career Launch allows youth to explore possible vocations with resume building, mock interviews and workplace tours
- Sports & Recreation
 - Triple Play a comprehensive health and wellness program
 - o ALL STARS engages youth in organized basketball, football and soccer
- The Arts
 - ImageMakers teaches the art and science of photography
 - Lyricism 101 cultivates and amplifies the teen voice
 - National Fine Arts encourages artistic expression with a variety of mediums

On top of the above, we also offer Clubs in Cooking, Gardening, Bike, and many more! The National programs implemented by Boys & Girls Clubs of America have proven successful over the years and have taken care of the most unrelenting issues facing youth in today's society. These programs have taken youth form the Clubhouse to the White House, from the game room to the corporate game room, and from the high school orchestra to Carnegie Hall. The young men and women who complete our programs not only have mentors they can look up to, but also learn the necessary skills to lead a successful life.



95% of High School Seniors expect to graduate on time



54% of Club alumni say the Club "saved my life"

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SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
Josh Rose	Jan 1, 2023
Andy Mays	Legacy
Marvin Hill	Legacy
John Ritticher	12/2022
Steve Sternberg	Legacy
Josh Judah	Jan 1, 2023
Greg Vann	Jan 1, 2024
Tracy Roberts	Jan 1, 2024
Jennifer Simmonds	Jan 1, 2023
Wright Steenrod	Legacy
John Bestenlehner	Jan 1, 2023
Steve Thompson	Legacy
Bill Rybak	Legacy
Anne Fischer	02/2024
Deanna Durrett	02/2024
Tyler Smith	02/2024
Andrew Thompson	Jan 1, 2023

Describe the Board term limit policy:

1) Board Members will serve a maximum of Four 2-year terms. At the end of each 2-year term, the Executive Committee will choose whether to invite each Board Member to serve another 2-year term. After serving 8 years, Board Members will be required to resign from the Board.

2) Certain Board Members will be identified by the Executive Committee as Legacy. Legacy Board Members will be exempt from the 8 year maximum time limit and may serve as long as they wish.

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3) Any Board Member shall be eligible to return to the Board one year after retiring from the Board due to Term Limit.

Three Highest Paid Staff Names	Annual Salary
Daryle W. Unseld Jr.	157,000
Jennifer Hayes	85,000
Angela Price	78,600

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Applicant's Initials

SECTION 5 - PROGRAM/PROJECT NARRATIVE

A: Describe the program/project start and end dates, a description of the program/project and applicable data with regards to specific client population the program will address (attach related flyers, planning minutes, designs, event permits, proposals for services/goods, etc.): The projects at Newburg will begin 9/1/2022 and end 4/28/2023. The reading program will run this program daily

The projects at Newburg will begin 9/1/2022 and end 4/28/2023. The reading program will run this program daily with roughly 50 members. The Reading Program will be roughly 1 hour long with focus on reading and making it fun. BGCK staff are experts at turning learning into fun and keeping our youth engaged. We constantly have staff participate in trainings for programming and youth engagement.

The additional programming, field trips and operations (such as the Arts, Cooking Club, Gardening Club, Torch Club, Youth of the Month, etc.) will all take place between 9/1/2022 and 4/28/2023 as well.

B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s): \$5,000 of the funding will cover the reading program. This will include: utilities, staff time, program supplies, incentives, and more.

The remaining \$5,000 will cover Newburg program supplies in The Arts, Cooking Club, Gardening Club, Torch Club, Youth of the Month Club, etc.; field trips designed to fill in academic void, field trips designed to fill an equity need, etc. the Club Director needs to expand programming to reach more youth.

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Applicant's Initials

LOUISVILLE METRO COU	NCIL NEIGHBORHOOD	DEVELOPMENT FUND	APPLICATION

4		
		:
For Expenditure Reimbursement Only – The		
 The funding request is a reimbursement of application date, but prior to the execution of If selecting this option, the invoice, receipt a application. The Grantee will be required to submit financial r grant agreement. 	of the grant agreement: nd payment documentation should not be a	vailable as of the date of this
 Reimbursements should not be made before by the primary council sponsor. The funding invoices or proof of payment): Attach a copy of invoices and/or receipts to p identified in this application. Attach a copy of cancelled checks to provide plan identified in this application. 	request is a reimbursement of the follo provide proof of purchase of activities associ	wing expenditures (attach ated with the work plan

E: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served: Over the summer of 2021, BGCK began reading labs in each Club and had great success. Newburg participated and had 93% of youth whom increased their reading, many by a full grade level. This was done with the help of the amazing volunteers of Linking Arms and others. This was captured with pre and post-testing.

F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically.

Previously this Reading Program has had volunteers from JCPS and Linking Arms. on previous reading programs we have worked with Mercy Academy and Fern Valley students.

However, BGCK knows that it truly takes a village and we collaborate with many organizations to ensure the best for our youth. Partnerships include Dare to Care, Anthem Foundation, KMAC, Kentucky Derby Festival, GE, Louisville Orchestra, Feed the West, countless churches, other not for profits, and countless others.

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SECTION 6 – PROGRAM/PROJECT BUDGET SUMMARY

THE PROGRAM/PROJECT BUDGET SHOULD REALISTICALLY ESTIMATE WHAT AMOUNT IS NEEDED FROM METRO GOVERNMENT AND WHAT IS EXPECTED FROM OTHER SOURCES.

	Column 1	Column 2	Column (1+2)=3
Program/Project Expenses	Proposed Metro Funds	Non- Metro Funds	Total Funds
A: Personnel Costs Including Benefits	2500	180984	183484
B: Rent/Utilities	2000	15158	17158
C: Office Supplies	500	595	1095
D: Telephone			
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts			
H: Program Materials	5000	31186	36186
I: Community Events & Festivals (See Detailed List on Page 8)			
J: Machinery & Equipment			2
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)			
*TOTAL PROGRAM/PROJECT FUNDS	10000	227,923	237,923
% of Program Budget	4.2 %	95.8 %	100%

List funding sources for total program/project costs in Column 2, Non-Metro Funds:

Total Revenue for Columns 2 Expenses **	2 47,048	\$227,923
Other (please specify)		
Fees Collected from Program Participants	NA	
Private Contributions (do not include individual donor names)	210,000	\$190,875
United Way		
Other State, Federal or Local Government	37,048	

*Total of Column 1 MUST match "Total Request on Page 1, Section 2"

**Must equal or exceed total in column 2.

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Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7	Column 1	Column 2	Column (1 + 2)=3
(circle one and use multiple sheets if necessary)	Proposed Metro Funds	Non- Metro Funds	Total Funds
			-
Total			

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Donor*/Type of Contrib	oution	Value of Contribution	Method of Valuation
Linking Arms Volunte	eers	countless	Teachers spent nearly 100
Total Value of In-Kin	ıd		
(to match Program Budget) Volunteer Contribution &Oth	Line Item.		
IOR INFORMATION REFERS TO	O WHO MADE THE		
IOR INFORMATION REFERS TO DINDIVIDUALLY, BUT GROUPS ON PER WEEK	D WHO MADE THE ED TOGETHER ON		
VOUNTEE CONTIDUTION REFERS TO DINDIVIDUALLY, BUT GROUPE DN PER WEEK Sy Fiscal Year Start Date: July your Agency anticipate a signi	D WHO MADE THE ED TOGETHER ON 1, 2022 ficant increase or	ONE LINE AS A TOTAL N	IOTING HOW MANY HOURS
IOR INFORMATION REFERS TO DINDIVIDUALLY, BUT GROUPE DN PER WEEK Ty Fiscal Year Start Date: July your Agency anticipate a signi	D WHO MADE THE ED TOGETHER ON 1, 2022 ficant increase or	ONE LINE AS A TOTAL N	IOTING HOW MANY HOURS
NOR INFORMATION REFERS TO DINDIVIDUALLY, BUT GROUPS DN PER WEEK Ty Fiscal Year Start Date: July your Agency anticipate a signi t projected for next fiscal yea	D WHO MADE THE ED TOGETHER ON 1, 2022 ficant increase or	ONE LINE AS A TOTAL N	IOTING HOW MANY HOURS
IOR INFORMATION REFERS TO DINDIVIDUALLY, BUT GROUPS ON PER WEEK y Fiscal Year Start Date: July your Agency anticipate a signi t projected for next fiscal yea	D WHO MADE THE ED TOGETHER ON 1, 2022 ficant increase or	ONE LINE AS A TOTAL N	IOTING HOW MANY HOURS
IOR INFORMATION REFERS TO DINDIVIDUALLY, BUT GROUPS ON PER WEEK y Fiscal Year Start Date: July your Agency anticipate a signi t projected for next fiscal yea	D WHO MADE THE ED TOGETHER ON 1, 2022 ficant increase or	ONE LINE AS A TOTAL N	IOTING HOW MANY HOURS

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		SECTION 7 - CERTIFICATIONS & ASSU		
By signin	ig Section 7 of the Grant Applic	ation, the authorized official signing for the applicar	t organization ce	rtifies and assures to the best of
nis or ne	in knowledge and/or belief the i	ollowing Assurances and Certifications. If there is ar or assured, please explain in writing and attach to th	y reason why one	e or more of the assurances or
	ions isteu cannot de certineu t	or assured, please explain in writing and attach to th	is application.	
Stand	ard Assurances			
1.		pplication and its attachments as well as any resulting	ig grant agreemei	nt, reports and proof of
2.	expenditure is subject to Ker		111 00 1 I	········
4 .,		grant agreement is not returned to Louisville Metro oked and the funds will not be disbursed to our orga		its mailing to the applicant, the
з.		e will give Louisville Metro Government access to a		amine all naper or electropic
	records related to the award	ed grant for up to five years of the grant agreement	date.	
4.		e with the grant requirements and will monitor the p		
5.		ng with the Kentucky Secretary of State, Louisville M		
~		enue Service, and the Louisville Metro Human Rela		
6.		to provide the services, programs, or projects inclu returned if previously disbursed.	ded in the agreen	nent will result in funds being
7.		nust return to Louisville Metro any unexpended fun	s by July 31 follo	wing the Metro Louisville's fiscal
	year end.			
8.	Applicant understands they r	nust provide proof of all expenditures (canceled che	cks, receipts, paid	l invoices). The Applicant
	understands the failure to pr	ovide proof of expenditures as required in the grant	agreement could	result in funding being withheld
•	or request to be returned if p	•		
9.	Council annroval date, and w	application is approved, the grant agreement will id ill end with June 30 of the fiscal year in which the gr	entity an award p	eriod that begins with the Metro
	award expected to occur price	r to the award period (approval date) must be disclo	sed in this application	ation in order to be considered
	compliant with the grant agre			
10.	Applicant understands if we d	hoose to incur expenditures prior to the approval o	the application t	y the Metro Council, there is no
	guarantee that funding will b	e reimbursed, as the Council may choose not to awa	rd the application	1.
11.	Applicant will establish safegi	ands to prohibit employees or any person that rece	ves compensatio	n from awarded funds from using
	gain.	nat constitutes or presents the appearance of perso	nai or organizatio	nal conflict of interest, or persona
	-			
	and Certifications			• • • • • • • •
1. 2.		t use Louisville Metro Government funds for any rel rmative Action/Equal Opportunity Policy.	gious, political or	fraternal Activities.
3.		nate in employment or in provision of any service/p.	ogram/activity/e	vent based on age, color, disable
	status, national origin, race, r	eligion, sex, gender identity or sexual orientation, or	Vietnam era vete	eran status.
4.	The Agency certifies it will no	t require clients, recipients, or beneficiaries to partic	ipate in religious,	political, fraternal or like
-		ervices/benefits provided with Louisville Metro Gov		
5.	The Agency understands the A	Americans with Disabilities Act (ADA) and makes rea	sonable accommo	odations.
elations	hip Disclosure: List below any r	elationship you or any member of your Board of Dir	ectors or employe	es has with any Councilperson.
		staff or any Louisville Metro Government employee.		
IA				
		SECTION 8 - CERTIFICATIONS & ASSUR	ANCES	
certify u	nder the penalty of law the inf	ormation in this application (including, without lim	Itation, "Certifica	tions and Assurances") is
ccurate t	to the best of my knowledge. I	am aware my organization will not be eligible for	unding if investig	ation at any time shows
Isificatio	on. If falsification is shown afte	r funding has been approved, any allocations alrea	dy received and e	expended are subject to be
epaid, i i pplicatio		authorized to sign this application for the applying	organization and	I have initialed each page of the
	re of Legal Signatory:	MAL Ch. U. D. DOO	Date:	05/20/2022
		100000 - action		
egal Sig	gnatory: (please print):	Michelle Whitehouse	Title:	Grants Manager
		·····	1	

Extension: 207

Email:

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Phone: 502-585-5437

Applicant's Initials

mwhitehouse@bgckyana.org

Internal Revenue Service

Date: February 26, 2007

BOYS & GIRLS CLUBS INC 1516 STORY AVE LOUISVILLE KY 40206-1738 Department of the Treasury P. O. Box 2508 Cincinnati, OH 45201

Person to Contact: Ms. Lumpkins 31-08344 Customer Service Representative Toll Free Telephone Number: 877-829-5500 Federal Identification Number: 61-0568789

Dear Sir or Madam:

This is in response to your request of February 26, 2007, regarding your organization's tax-exempt status.

In August 1971 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Muhile M. Sullivan

Michele M. Sullivan, Oper. Mgr. Accounts Management Operations 1

Budget FYE 06/30/2022

	·		Budget FY 2022
-			
Revenue	Contributions		
	Metro United Way	\$	86,875
	In-Kind Donations	\$	264,014
	Christmas Party Contrib - In-kind	ŝ	20,000
	Individual Contributions	÷	20,000
	Contributions - Foundations		
		\$	195,506
	Contributions- Corporate	Ş	195,500
	Contributions - Endowment	\$	15 000
	Christmas Party Contributions	ې \$	15,000
	One Campaign Pledged	Ş	705,500
	Grants		6220 022
	State/Local		\$328,022
	Grants - Corporate & Community Support		\$188,270
	Grants - Foundations		\$256,800
	Fundraising		425 000
	Golf Classic	\$	135,000
	Big Event	\$	480,000
	Blue Door Bash	\$ \$	60,000
	John Bestenlehner Golf Event	\$ \$	15,000
	Total RD Revenue	Sec. S	2,749,987
······			
	Earned		
	Childcare Fees	\$	69,000
	Membership Dues		-
	Rental Income	\$ \$ \$ \$	-
	Foundation/Endowment Income	Ś	25,000
	Gain on sale of vans	Ś	
	Investment Income	Ś	1,800
	KY Lead Agency	\$	6,000
- pour a de de a coma a,	Total Other Income	···· \$	101,800
	Total Revenue	\$	2,851,787
Expenditures			
	Administration	\$	235,682
	Programs	\$	2,019,188
	Development/Fundraising	\$	442,600
	In-Kind Donations (Offset)	\$	284,014
		\$	-
	Total Expenditures	\$	2,981,484
	Nat Incomo/Loca	\$	(129,697)
<u></u>	Net income/Loss	.	(22.3,037)

Boys & Girls Clubs of Kentuckiana Statement of Revenue and Expenditures For the Month Ending March 31, 2022

	Actual YTD FY 2022	Budget YTD FY 2022	Variance	Previous Year Year to Date	Annual FY 21-22 Budget
Revenue					
Contributions					
Metro United Way Allocation	\$0	\$0	\$0	\$0	\$86,875
In-Kind Donations	\$267,167	\$213,626	\$53,541	\$218,237	\$284,014
Contributions - Individual - Restricted	\$68,159	\$15,000	\$53,159	\$14,468	\$15,000
Contributions - Corp & Community	\$276,349	\$168,615	\$107,734	\$317,229	\$195,506
Contributions - Endowment	\$0	\$0	\$0	\$0	\$25,000
Contributions - Individual - Unrestricted	\$415,849	\$387,919	\$27,930	\$182,346	\$705,500
Grants					
Grants - Gov't - State/Local /Federal	\$161,242	\$196,478	(\$35,236)	\$206,970	\$328,022
Grants - Corporate & Community	\$38,090	\$36,000	\$2,090	\$146,500	\$188,270
Grants - Foundations	\$163,050	\$109,500	\$53,550	\$342,537	\$256,800
Fundraising	•		(4	A AA A AA	* - * * *
Golf Classic	\$84,477	\$135,000	(\$50,523)	\$82,336	\$135,000
Big Event Revenue	\$251,277	\$251,500	(\$223)	\$121,633	\$480,000
Blue Door Bash	\$27,906	\$60,000	(\$32,094)	\$10,800	\$60,000
BW3 Golf Event	\$400	\$400	\$0	\$0	\$15,000
Other Fundraising	\$0	\$0	\$0	\$0	\$0
Total RD Revenue	\$1,753,966	\$1,574,038	\$179,928	\$1,643,055	\$2,774,987
Earned					
Childcare Fees	\$0	\$0	\$0	\$0	\$0
Less direct expenses	\$0	\$0	\$0	\$0	\$0
Net Childcare Revenue	\$0	\$0	\$0	\$0	\$0
Other					
Membership Dues	\$0	\$0	\$0	\$0	\$0
Member Full - Time Fees	\$155,945	\$67,146	\$88,799	\$8,040	\$69,000
Member Summer Fees	\$0	\$0	\$0	\$1,650	\$0
Rental Fees	\$0	\$0	\$0	\$0	\$0
Concession Income	\$0	\$0	\$0	\$0	\$0
Miscellaneous Income	\$4,542	\$0	\$4,542	\$3,751	\$1,800
Contract Income	\$4,500	\$4,500	\$0	\$4,500	\$6,000
Investments	(\$3,887)	\$0	(\$3,887)	\$0	\$0
Total Other Revenue	\$161,099	\$71,646	\$89,453	\$17,941	\$76,800
Total Revenue	\$1,915,065	\$1,645,684	\$269,381	\$1,660,996	\$2,851,787

Difference in Revenue & Expense	(\$73,858)	(\$484,589)	\$410,730	(\$117,411)	(\$129,774)
Total Expenditures	\$1,988,924	\$2,130,273	(\$141,349)	\$1,778,407	\$2,981,561
Programs Development/Fundraising In Kind Expense Offset	\$1,242,532 \$301,573 \$267,167		· · · ·	\$259,050	
Expenditures Administration	\$177,651	\$180,493		• •	

Administration	9%
Programs (includes In Kind)	76%
Resource Development	15%

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY

09320516 757979 0640501

2020.05094 THE BOYS & GIRLS CLUBS, I 06405011

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May 16, 2022

Mr. Daryle W. Unseld Jr. 3900 Crittenden Drive Louisville, KY 40209

Mr. Daryle W. Unseld Jr.:

Enclosed are the original and one copy of the 2020 Exempt Organization returns, as follows...

2020 Form 990

2020 Indiana Form NP-20

We have prepared the enclosed tax returns from your books of account and/or information submitted by you without verification by us. You represent that the information you are supplying to us is accurate and complete to the best of your knowledge and is supported by the records as required by law. You should retain all the documents, receipts, cancelled checks and other data that form the basis of income and deductions. The tax laws specifically state that you are responsible for the preparation and the accuracy of the returns. Even though you have engaged us, the ultimate responsibility for the return is yours. Because of this, if there is anything on the returns we have prepared that you do not understand, please ask us to explain what was done. We want you to feel satisfied with the accuracy of the returns before they are submitted.

In addition, a copy of Form 990 should be mailed to Attorney General, Frankfort, Kentucky 40601. An addressed envelope is enclosed for your convenience.

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Very truly yours,

Christine N. Koenig

301 E. Elm Street New Albany, Indiana 47150 812.945.5236 9300 Shelbyville Road, Suite 1100 Louisville, Kentucky 40222 502.426.9660 131 E. Chestnut Street Corydon, Indiana 47112 812.738.3516

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING June 30, 2021

Prepared For:

Mr. Daryle W. Unseld Jr. 3900 Crittenden Drive Louisville, KY 40209

Prepared By:

DEMING MALONE LIVESAY & OSTROFF PSC 9300 SHELBYVILLE RD STE 1100 LOUISVILLE, KY 40222-5187

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

Form	887	'9-	Ε	Ο
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IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-0047

Department of the Treasury
Internal Devenue Service

For calendar year 2020, or fiscal year beginning \underline{JUL} 1, 2020, and ending \underline{JUN} 30, 2021

Do not send to the IRS. Keep for your records.

Name of exempt organization or person subject to tax

Go to www.irs.gov/Form8879EO for the latest information.

Taxpayer identification number

THE BOYS & GIRLS CLUBS, INC.	**-***8789
Name and title of officer or person subject to tax	
DARYLE W UNSELD JR	
PRESIDENT & CEO	
Part I Type of Return and Return Information (Whole	Dollars Only)
Check the box for the return for which you are using this Form 8879-EO and	enter the applicable amount, if any, from the return. If you
check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount o	
blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable,	
return, then enter -0- on the applicable line below. Do not complete more th	in one line in Part I.
1a Form 990 check here X b Total revenue, if any (Form 990, F	art VIII, column (A), line 12)
2a Form 990-EZ check here b Total revenue, if any (Form 99	0-EZ, line 9) 2b
3a Form 1120-POL check here b Total tax (Form 1120-POL	, line 22) Sb
4a Form 990-PF check here b Tax based on investment inc	ome (Form 990-PF, Part VI, line 5) 4b
5a Form 8868 check here b Balance due (Form 8868, line	3c) 5b
6a Form 990-T check here b Total tax (Form 990-T, Part III,	line 4) 6b
7a Form 4720 check here b Total tax (Form 4720, Part III,	ine 1)
Part II Declaration and Signature Authorization of Of	icer or Person Subject to Tax
Under penalties of perjury, I declare that X I am an officer of the above o	ganization or the second subject to tax with respect to
	(EIN) and that I have examined a copy
of the 2020 electronic return and accompanying schedules and statements.	and, to the best of my knowledge and belief, they are
true, correct, and complete. I further declare that the amount in Part I above I consent to allow my intermediate service provider, transmitter, or electronic	is the amount shown on the copy of the electronic return
to receive from the IRS (a) an acknowledgement of receipt or reason for reie	stion of the transmission. (b) the reason for any delay in
processing the return or retund, and (c) the date of any retund. If applicable	Tauthorize the U.S. Treasury and its designated Financial
Agent to initiate an electronic funds withdrawal (direct debit) entry to the final software for payment of the federal taxes owed on this return, and the finance	1Clai institution account indicated in the tax preparation
a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-45	37 no later than 2 business days prior to the payment
(settlement) date. I also authorize the financial institutions involved in the pro confidential information necessary to answer inquiries and resolve issues rel	sessing of the electronic payment of taxes to receive
identification number (PIN) as my signature for the electronic return and if a	plicable, the consent to electronic funds withdrawal.
PIN: check one box only	
X lauthorize DEMING MALONE LIVESAY & OST	ROFF PSC to enter my PIN 68789
ERO firm name	Enter five numbers, but
	do not enter ali zeros
as my signature on the tax year 2020 electronically filed return. If I	have indicated within this return that a copy of the return is being filed with
a state agency(ies) regulating charities as part of the IRS Fed/State	
PIN on the return's disclosure consent screen.	
As an officer or person subject to tax with respect to the organizat	on 1 will enter my PIN as my signature on the tax year 2020
electronically filed return. If I have indicated within this return that a	copy of the return is being filed with a state agencylies)
regulating charities as part of the IRS Fed/State program, I will entit	r my PIN on the return's disclosure consent screen.
Signature of officer or person subject to tax	Date 🕨
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN.	61315809300
namber (er my felle kod by year fille digit ber beloefed fillt.	Do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the	
that I am submitting this return in accordance with the requirements of Pub.	
IRS e-file Providers for Business Returns.	
ERO's signature CHRISTINE N KOENIG	Date > 05/16/22
ERO Must Retain This F	
Do Not Submit This Form to the I	Is Unless Requested To Do So
LHA For Paperwork Reduction Act Notice, see instructions.	Form 8879-EO (2020)

023051 11-08-20

09320516 757979 0640501

2020.05094 THE BOYS & GIRLS CLUBS, I 06405011

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.

OMB No. 1545-0047

20	to.	sananar is	e aou/	-	for the	Intent	information	
30	ω	W W W. II	s.gov/i	-01109999	TOF THE	latest	informatio	п.

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.

Þ

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.

Туре с	Name of exempt organization or other filer, see instru	ctions.		axpaye	er identification num	iber (TIN)
print	THE BOYS & GIRLS CLUBS, INC.					
File by th due date filing you return. Se	Number, street, and room or suite no. If a P.O. box, s		tions.	5. 1990-	<u></u>	
instructio		vreign add	ress, see instructions.			
Enter t	he Return Code for the return that this application is for (file	a separa	te application for each return)			01
Applic	ation	Return	Application			Return
<u>ls For</u>		Code	Is For			Code
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	90-BL	02	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
 The 	DARYLE W. UNSEL books are in the care of > <u>3900 CRITTENDEN</u>	\$20年1人は25871		4020)9	
	phone No. ► (502) 585-5437	All in	Fax No.			
	e organization does not have an office or place of business	in the Uni			b	
● Ifth	is is for a Group Return, enter the organization's four digit C	Group Exe	notion Number (GEN) If th	is is fo	r the whole group	check this
box 🕨						
1 1	request an automatic 6-month extension of time until	MAY	16, 2022 to file th	е ехеп	npt organization ret	um for
	he organization named above. The extension is for the orga	nization's			·F3	
	► calendar year or					
	X tax year beginning JUL 1, 2020	, and	dending JUN 30, 2021			
			-		_	
2 li	the tax year entered in line 1 is for less than 12 months, ch	eck reaso	n: 🗌 Initial return 🗌 Fina	al retur	n	
1	Change in accounting period					
3a	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less			
<u>a</u>	ny nonrefundable credits. See instructions.			3a	\$	0.
b If	this application is for Forms 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
<u> </u>	stimated tax payments made. Include any prior year overpa	yment alk	wed as a credit.	Зb	\$	Ο.
	alance due. Subtract line 3b from line 3a. Include your pay					
u	sing EFTPS (Electronic Federal Tax Payment System). See	instructior	18.	3c	\$	0.
Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.						
LHA	For Privacy Act and Paperwork Reduction Act Notice, s	es inetru	~tions		Form cose /D	04 1 0000
			2 8 WIIG.		Form 8868 (R	ov. 1-2020)

023841 04-01-20

			EXTENDED TO MAY 16, 2022		
	0	00	Return of Organization Exempt From	n Income Tax	OMB No. 1545-0047
For	n Y	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code		2020
Depa	rtment	of the Treasury	Do not enter social security numbers on this form as it m	ay be made public.	Open to Public
Intern	ai Rev	enue Service	Go to www.irs.gov/Form990 for instructions and the law		Inspection
			ar year, or tax year beginning JUL 1, 2020 and ending	<u>JUN 30, 2021</u>	
	heck if		organization	D Employer identificat	ion number
	Add	THE	BOYS & GIRLS CLUBS, INC.		
	Nam	boing bi	usiness as	**-***8789	
<u> </u>] Initia] return] Final	n Number	and street (or P.O. box if mail is not delivered to street address) Room/s		
L	Ireturi	v 3900	CRITTENDEN DRIVE	(502) 585-	5437
_	ated	City or to	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	3,388,054.
	Ireturn		SVILLE, KY 40209	H(a) Is this a group retui	
	Appli tion pend	ind l	nd address of principal officer: DARYLE W. UNSELD JR. AS C ABOVE	for subordinates?	
. т		empt status:		H(b) Are all subordinates includ	
		ite: BGCK		527 If *No,* attach a list	
		f organization:		H(c) Group exemption n	
	rt I	Summary	X Corporation Trust Association Other ► L y	Year of formation: 1959 M S	late of legal domicile: K X
<u>, san</u>	8-16-16-19-19 1	· · · · · · · · · · · · · · · · · · ·		P VOURNI MO DRAL	TEE AND
8	1		e the organization's mission or most significant activities: <u>TO ENABL</u> THEIR FULL POTENTIAL AS CITIZENS IN A		
ŝ	•			William Andrea	
Đ	2	Check this box		é.	
Governance	3		ing members of the governing body (Part VI, line 1a)		26
e 5	4		ependent voting members of the governing body (Part VI, line 1b)		26
ģ	0	i otal number (of individuals employed in calendar year 2020 (Part V. line 2a)	5	100

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

CHRISTINE N KOENIG

Preparer's signature

80.

305,791.

- And a second s

032001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? See instructions

Total number of volunteers (estimate if necessary)

b Net unrelated business taxable income from Form 990-T, Part I, line 14

Investment income (Part VIII, column (A), lines 3, 4, and 7d)

Grants and similar amounts paid (Part IX, column (A), lines 1-3)

16a Professional fundraising fees (Part IX, column (A), line 11e)

Benefits paid to or for members (Part IX, column (A), line 4)

b Total fundraising expenses (Part IX, column (D), line 25)

Revenue less expenses. Subtract line 18 from line 12

Net assets or fund balances. Subtract line 21 from line 20

Total assets (Part X. line 16)

Signature of officer

Print/Type preparer's name

Firm's address 👞

Type or print name and title

CHRISTINE N KOENIG

21 Total liabilities (Part X, line 26)

Part II Signature Block

Program service revenue (Part VIII, line 2g)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

DARYLE W. UNSELD JR., PRESIDENT & CEO

Firm's name DEMING MALONE LIVESAY & OSTROFF PSC

LOUISVILLE, KY 40222-5187

9300 SHELBYVILLE RD STE 1100

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

7 a Total unrelated business revenue from Part VIII, column (C), line 12

Contributions and grants (Part VIII, line 1h)

Ţ

Revenue

Exnenses

Б

Assets 20

<u>ta</u> 22

Sign

Here

Paid

Preparer

Use Only

8

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10

12

13

14

18 19 319

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Ο.

2,271.

-8.753

3,347,453.

1,490,132.

1,044,110.

2,534,242.

4,271,825.

End of Year

3

PTIN

-*4249

Phone no. (502)426-9660

P01022180

813,211.

311,920.

959,905.

Current Year

3,353,935.

6

7a

7h

Ο.

0

0.

Prior Year

2,793,520

2,823,684

1,746,310.

983,024.

94,350.

2,729,334.

<u>3,803,891.</u>

3,146,694.

Date

Check

Firm's EIN 🍉

self-employed

Date

05/16/22

657,197

Beginning of Current Year

16,279

18,114

-4.229

	OF OUR SERVICES, T	O REALIZE A	ND DEVELO	P THEIR F	ULL POTENTIAL	AS	
	PRODUCTIVE, RESPON	NSIBLE AND (CARING CIT	<u>'IZENS IN</u>	A GLOBAL SOCIE	TY.	<u></u>
2	Did the organization undertake any	significant program s	ervices during the	year which were no	t listed on the		_
	prior Form 990 or 990-EZ? If "Yes," describe these new service					Yes 🗴	(] I
3	Did the organization cease conduct	ting, or make significa	nt changes in how	it conducts, any p	ogram services?	Yes X	
4	If "Yes," describe these changes or Describe the organization's program		nents for each of i	s three largest pro	Iram services, as measured	i by expenses.	
	Section 501(c)(3) and 501(c)(4) orga	inizations are required					
4a	(Code:) (Expenses \$	1,962,427.	including grants of \$) (Revenue \$	2,29	9,
	THE OPERATION OF E	BOYS AND GIF	RLS CLUBS		H YOUNG PEOPLE	EDUCATION	N
	AND CAREER DEVELOF AND LIFE SKILLS, T	MENT, CHARA HE ARTS. AN	ID SPORTS.	EITNESS	OEVELOPMENT,	HEALTH	
		,	,			•	
				<u>ani</u> AR		· · · · · · · · · · · · · · · · · · ·	
					· · · · · · · · · · · · · · · · · · ·		_
4b	(Code:) (Expenses \$	······································	including grants of \$	<u> </u>) (Revenue \$		
			40000		/ (Normal V		
	· · · · · · · · · · · · · · · · · · ·		AL AL A				
	·····				······································		
		······································					
						•••••••	
		<u></u>				·····	
			a				
4c	(Code:) (Expenses \$		Including grants of \$) (Revenue \$		
			······				
			·····				
			****		····		
					······		
4d	Other program services (Describe or	Schedule O.)					
	(Expenses \$	including grants of \$	405) (Revenu	e \$)	
4e	Total program service expenses 🕨	1,962	,427.				

m	990	(20)20)	
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 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? <i>II</i> *Yes,* <i>complete Schedule C, Part II</i> 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 Revenue Procedure 98-19? <i>II</i> *Yes,* <i>complete Schedule C, Part III</i> 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? <i>II</i> *Yes,* <i>complete Schedule D, Part II</i> Did the organization receive or hold a conservation easement, including easements to preserve open space. The environment, historic land areas, or historic structures? <i>II</i> *Yes,* <i>complete Schedule D, Part II</i> 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, ine 12, there are a custodian for amounts not listed in Part X, ine 12, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 12, there are a custodian for amounts not listed in Part X, ine 12, for escrow or custodial account liability. serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability. serve as a custodian for amounts not listed in Part X, ine 12, for escrow or custodial account liability. Serve as a custodian for amounts not listed in Part X, ine 12, there are a custodian for amounts not listed in Part X, line 12, for escrew or custodial account liability. Serve as a custodian for amounts not listed in Part X, ine 12, that is 5% or more of its total Did the organization report an amount for land, buildings, and equipment in Part X, l				Yes	No
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9 Did the organization engage in detect or indirect political campaign activities on behalf of or in opposition to candidates for public officities of the organization. But the organization engage in bobying activities, or have a section 501(b) election in effect during the tax year? If Yea, 'complete Schedule C, Part II X 8 Section 001(c)(3) organizations. Dut the organization engage in bobying activities, or have a section 501(b) election in effect during the tax year? If Yea, 'complete Schedule C, Part II X 9 Did the organization reactions any door activited finds or any similar funds or accountils or which donos lave the right to provide advice on the distribution or investment of amounts in such funds or accountils for which donos lave the right to the organization reactions of bid a conservation assement, including essements to proserve open space. If Part I C 9 Did the organization reactive or bid a conservation generation sponserve open space. If Part I C X 9 Did the organization reactive or bid a conservation generation are asset as a cutabolan for amounts on bid account submiting, doot management, used trepsir, or debt inggiodine services? Y x Y accounter Schedule D, Part II Y accounter Schedule D, Part X, In 27, In 27, Complete Schedule D, Part V, II, V, G, Y as a septicable. Did the organization reaction a amount for Part X, Ine 21, for ascrew or existed account sublicy serves as a cutabolan for a same server. The organization services? Y x Y accounter Schedule D, Part V Y 9 Did the organization serv		If "Yes," complete Schedule A	1	X	
builto office? If 'Yes,' complete Schedule 0, Part I Image: Sector 07(5)(4) organization consider on bubbying activities, or have a section 50(1)) election in effect during the taxy year / Yes, 'complete Schedule 0, Part II Image: Schedule 0, Part II Image	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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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					
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II					••••••••
132003 12-23-20 Form 990 (2020			21		x
	32003			990 (

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032003 12-23-20

2020.05094 THE BOYS & GIRLS CLUBS, I 06405011

Form 990 (2020)			_	GIRLS		INC.
Part IV Checklist of R	equire	d Scheo	lule	S (continue	ed)	

22	Did the emergization report more than 45,000 of grants or other excitations to an few demonstration of the set		Yes	1 Å
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? // "Yes," complete Schedule I, Parts I and III	22	+	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	-
24 a	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		Í	.
	Schedule K. If "No," go to line 25a	<u>24a</u>		2
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		1	
	any tax-exempt bonds?	240	 	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	ļ	
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	<u>25a</u>	ļ	2
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	250	İ	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	ļ
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		ĺ	1
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	-	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):		100500092 10050050	
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
	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 lines 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	ļ
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		Х
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		X
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	X	
	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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Par	Note: All Form 990 filers are required to complete Schedule 0 Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	····	وسينشط	
		18389/04300	Yes	Nc
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 25			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	19300		NARK
	(gambling) winnings to prize winners?	1c	X	
		Form		

Form	1 990 (2020) THE BOYS & GIRLS CLUBS, INC. **-***	789	F	age 5
Pa	rt 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 100			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	- And a state of the
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a		Sa	059/07/38297	X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<u> </u>
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			<u> </u>
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
ь	If "Yes," enter the name of the foreign country	- 4 6		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAB)			
58		5a	101993	X
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	56		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
6a		<u>5c</u>		╂────
				x
ь	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		
-		05		
7	Organizations that may receive deductible contributions under section 170(c).	_6b_		
a	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?	30,000,000	X	ENGINE -
ь	If *Yop " did the examination petitive the depert of the value of the good and the standard and the deperturbation of the value of the standard and the standar	7a 7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	76	<u> </u>	——
	to file Form 8282?	_		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7C		^
e	Did the preservation reactive any fundal directly or indirectly to pay pre-			X
f	Did the extension during the same and the state of the st	7e		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	_7f		~~~
ะ h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		soldan Sataria
•				
9	Sponsoring organizations maintaining donor advised funds.	8	1031458	
a	Did the economics organization make one tayable distributions upday existing 40000			
b	Did the sponsoring organization make a distribution to a depart departationer, or related percent	9a 9b		
10	Section 501(c)(7) organizations. Enter:	AD		
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
-	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	128	nafaisine	189999395
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	awaaayay .	
	Note: See the instructions for additional information the organization must report on Schedule O.			
ь	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			
14a	Did the experimentian reaches any neurosets for independence in a section of the tax and a	44-		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14a	<u> </u>	~~~
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	<u>14b</u>		••••••
	excess parachute payment(s) during the year?			x
	If "Yes," see instructions and file Form 4720, Schedule N.	15		<u></u>
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?			X
	If "Yes," complete Form 4720, Schedule O.	16	- I	<u>~</u>
		897.333	000	19363

Form 990 (2020)

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		-	Yes	
18	Enter the number of voting members of the governing body at the end of the tax year 1a 20	2		
	If there are material differences in voting rights among members of the governing body, or if the governing			an a
L	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	-		1036241
ь		식		2010130
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		9 20003	2020
_	officer, director, trustee, or key employee?	2	_	╞
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Ļ
8	Did the organization have members or stockholders?	6	<u> </u>	
7a				
	more members of the governing body?	7a		
b				l
	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			(0530)
	The governing body?	<u>8a</u>	X	L
	Each committee with authority to act on behalf of the governing body?	8b	X	
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		
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			7
			Yes	
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	L
b	If "Yes." did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		Í	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	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?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
Ь	Other officers or key employees of the organization	155		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	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		2
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		
ect	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed KY, IN			
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))	: only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.	.,		
	Own website Another's website X Upon request Other (explain on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	DARYLE W. UNSELD JR (502) 585-5437			
	3900 CRITTENDEN DRIVE, LOUISVILLE, KY 40209			
2006	12-28-20	Form	990 (20

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 Form 990 (2020)
 THE BOYS & GIRLS CLUBS, INC.
 -*8789
 Pag

 Part VI
 Governance, Management, and Disclosure
 For each "Yes" response to lines 2 through 7b below, and for a "No" response

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Employees, and Independe				, o, i	NOJ	¥ 6.1	uhi	oyees, mgnest ot	nipensateu				
Check if Schedule O contains a resp	onse or note to	o an	y lin	e in 1	this	Parl	t VII						
Section A. Officers, Directors, Trustees, Key								ted Employees					
 1a Complete this table for all persons required t List all of the organization's current office Enter -0- in columns (D), (E), and (F) if no comper 	o be listed. Rep rs, directors, tr	port uste	соп	ipen	sati	on fe	or th	e calendar year ending					
 List all of the organization's current key employees, if any. See instructions for definition of "key employee." 													
• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received report- able compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.													
List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.													
 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, 													
• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.													
Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.													
(A) (B) (C) (D) (E) (F) Name and title Average Position Reportable Estimated													
Name and the	Average hours per		o not c x, unie	:heck	more	e than		Reportable compensation	Reportable compensation	Estimated amount of			
	week		ficer a					from	from related	other			
	(list any	director			ľ		1	the	organizations	compensation			
	hours for	or diffe				g		organization	(W-2/1099-MISC)	from the			
	related	and the second	Ta Ste			55		(W-2/1099-MISC)		organization			
	organizations	a tr	onal 1		ploye	leg 2				and related			
	below line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated	Former			organizations			
(1) JENNIPER HELGESON	40.00	<u> </u>	<u></u>	P	2	<u>**</u>	: Æ						
PRESIDENT & CEO	1.00	1		x				148,605.	ο.	8,694.			
(2) ANGELA PRICE	40.00		+						<u>v.</u>	0,034.			
CHIEF FINANCIAL OFFICER	1.00	1		x	se San	8 B)		64,980.	ο.	3,128.			
(3) ANDY MAYS	1.00	\vdash				1986 -		<u> </u>	<u>v.</u>				
VICE PRESIDENT DIRECTOR	1.00	1x		X				0.	o.	0.			
(4) BILL RYBAK	1.00		de de		HUMBANA BERDAN	2 100000	2502810) • • • • • • • • • • • • • • • • • • •	<u> </u>	<u> </u>				
DIRECTOR	1.00	x						0.	ο.	0.			
(5) DOUG WOOD	1.00				<i>dia</i>					<u> </u>			
DIRECTOR	1.00	X		ľ.				0.	ο.	Ο.			
(6) GRAHAM MERRYWEATHER	1.00	<u>b</u> .			1								
DIRECTOR	1.00	X						0.	0.	0.			
(7) GROVER COX	1.00		dia.				1			AUG			
DIRECTOR	1.00] X	1					0.	0.	Ο.			
(8) JAMES GORDON	1.00												
DIRECTOR	1.00	X						0.	0.	0.			
(9) JOE HERTZMAN	1.00												
DIRECTOR	1.00	X						0.	0.	0.			
(10) JOHN RITTICHIER	1.00												
TREASURER, DIRECTOR	1.00	X	ļ	X		 	L	0.	0.	0.			
(11) JOSHUA ROSE	1.00												
PRESIDENT, DIRECTOR	1.00	X	ļ	X	ļ	ļ	Ļ	0.	0.	0.			
(12) MARIE BOUVETTE	1.00							_	_				
DIRECTOR	1.00	X	-			_	ļ	0.	0.	0.			
(13) MARVIN HILL	1.00								_				
SECRETARY, DIRECTOR	1.00	X		X		ļ	ļ	0.	0.	0.			
(14) STEVE STERNBERG	1.00												
DIRECTOR EMERITUS	1.00	X				<u> </u>		0.	0.	0.			
(15) STEVE THOMPSON	1.00	I								-			
DIRECTOR EMERITUS	1.00	X	\square			<u> </u>		0.	0.	0.			
(16) WRIGHT STEENROD	1.00							_		-			
DIRECTOR	1.00	X	┥			<u> </u>		0.	0.	0.			
(17) MICHELLE STIGALL	1.00									-			
DIRECTOR	1.00	X	I					0.	0.	0.			
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THE BOYS & GIRLS CLUBS, INC.

Form 990 (2020)

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Form 990 (2020) THE BOYS	& GIRL	5 (<u> </u>	JBS	1	IN	IC .		**_***	3789 Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	pioy	rees.	and	l Hig	ghe:	st C	ompensated Employee	s (continued)	
(A)	(B)	Π		(0				(D)	(E)	(F)
Name and title	Average	I		Posi				Reportable	Reportable	Estimated
hours per box, unless person is both an compensation compensation									compensation	amount of
	week			nd a di				from	from related	other
	(list any	Ę						the	organizations	compensation
	hours for	or director				1 ²		organization	(W-2/1099-MISC)	from the
	related		Iste			Ē		(W-2/1099-MISC)		organization
	organizations	1 trus			oyee	Ē.				and related
	below	individual trustae	institutional trustee	×	Key employee	lest c	E			organizations
	linə)	ju đ	in st	Officer	Key	Highest compensated employee	Former			
(18) ADRIAN BROWN	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(19) ANDREW THOMPSON	1.00									
DIRECTOR	1.00							0.	0.	0.
(20) ANGELA SMITH	1.00					t	1			
DIRECTOR	1.00	x						0.	0.	0.
(21) BRUCE WHITE	1.00	 	<u> </u>			<u> </u>		Net and the second s		<u>.</u>
DIRECTOR	1.00	x						0.		
		 ^				┢		V.	0.	0.
(22) GENNY WENTA	1.00								_	
DIRECTOR	1.00	X	ļ			ļ		0.	0.	0.
(23) GREGORY VANN	1.00									
DIRECTOR	1.00	X	1					🖉 🍐 0.	0.	0.
(24) JENNIFER SIMMONDS	1.00									
DIRECTOR	1.00	x						0.	0.	0.
(25) JOHN BESTENLEHNER	1.00	1					ش»			
DIRECTOR	1.00	x						0.	0.	0.
(26) JOSHUA JUDAH	1.00	<u> </u>								
DIRECTOR	1.00	x			40. 200.			o.	0.	ο.
dh. Quihachal	••••••		لسب	1		iin.		213,585.	0.	11,822.
1b Subtotal			•••••	alia alia alia alia alia alia alia alia	•••••					
c Total from continuation sheets to Part VI	I, Section A	•••••	· • • • • • •	******		es eres		0.	0.	0.
								213,585.	0.	11,822.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d abo	ove)) wh	o re	ceived more than \$100,	000 of reportable	
compensation from the organization			. <i>10</i>		Anter uktolet	2				1
	<u>an</u>			a. 1	7					Yes No
3 Did the organization list any former officer,	director, truste	ee, k	(ey e	mplo	byee	e, or	hig	hest compensated empl	oyee on	
line 1a? If *Yes, * complete Schedule J for st	uch individual	1		×,						3 X
4 For any individual listed on line 1a, is the su	m of reportabl	e co	mpe	nsati	ion	and	oth	er compensation from th	ne organization	
and related organizations greater than \$150										4 X
5 Did any person listed on line 1a receive or a										
rendered to the organization? // *Yes * com	20 <u>, 25</u> , 70	87						9		5 X
Section B. Independent Contractors				×		<u>تسمیل اک</u>		*********		
1 Complete this table for your five highest cor	noensated ind	ene	nden	t cor	otra	otor	e th	at received more than \$	100.000 of company	tion from
the organization. Report compensation for t										
	ne calendar ye			<u>y wit</u>					301.	(0)
(A) Name and business	address	NC)NE					(B) Description of se	ervices ((C) Compensation
		110								
				··			+			
							_			
							Т			
2 Total number of independent contractors (in	cludina but no	t lim	nited	to th	1084	e list	.ed :	above) who received mo	re than	
\$100,000 of compensation from the organiz		*			0					
SEE PART VII, SECTION	A CONT	TN	ימד	PΤO			ज	RTS		Form 990 (2020)
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W2WD 12+23+2U				9						
				2						

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2020.05094 THE BOYS & GIRLS CLUBS, I 06405011

Name and titleAverage hours per week (list any hours for related organizations below line)Position (check all that apply)Reportable compensation from the organization (W-2/1099-MISC)Estimate amount of other organization (W-2/1099-MISC)(27) KOLBY ADKINSON1.000 1.000X0.0.(27) KOLBY ADKINSON1.000 1.000X0.0.(28) MARIA RAQUE1.000 1.000X0.0.(29) SARAH CONTARDO1.000 1.000X0.0.(29) SARAH CONTARDO1.000 1.0001.000 1.0000.0.	Part VII Section A. Officers, Director (A)		(B)	T T		 	C)			(D)	(E)	(F)
hours per week (list arry hours for related organizations below line) (check all that apply) type type type type type type type type			F					n			1	
per week (list any related organizations below line) interpretendent interpretendent interpretendent below line) interpretendent in				6	hec				ofγ)			amount o
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27) KOLBY ADKINSON 1.00 x 0.00 28) MARIA RAQUE 1.00 x 0.00 28) MARIA RAQUE 1.00 x 0.00 29) SARAH CONTARDO 1.00 x 0.00 100 JIRECTOR 1.00 x 0.00 29) SARAH CONTARDO 1.00 x 0.00 JIRECTOR 1.00 x 0.00 JIRECTOR 1.00 x 0.00 JONTA ROBINSON 1.00 x 0.00 JIRECTOR 1.000 x 0.000 JIRECTOR 1.000 x 0.000 JINECTOR 1.000 x 0.000 JIRECTOR 1.000 x 0.000 JIRECTOR 1.000 x 0.000 JIRECTOR 1.000 x 0.000 JIRECTOR 1.000 x 0.0000 JIRECTOR 1.000 x 0.0000 JIRECTOR 1.000 x 0.0000 JIRECTOR 1.000000 JIRECTOR 0.000000 JIRECTOR J				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Istitut	fficer	eyem	ighest	ormær			
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29) SARAH CONTARDO 1.00 x 0.00000000000000000000000000000000000				x						0.	0.	
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For	n 99	90 ((2020) THE BOYS & GI	IRLS CLUB	S, INC.		*****8	789 Page 9
Pe	rt	VII						
b			Check if Schedule O contains a response	or note to any lir	e in this Part VIII			
					(A)	(8)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
				181,740.				3600013 012 014
Contributions, Gifts, Grants and Other Similar Amounts			Federated campaigns 1a					
累書			Membership dues 1b	61,943.				
0 E		С	Fundraising events	267,770.				and an an an an a
÷.		d	Related organizations 1d	12,377.	0.034440		1 10 10 10 10 10 10 10 10 10 10 10 10 10	
ي الا			Government grants (contributions) 1e	813,058.				
Ë			All other contributions, gifts, grants, and		10.00.000000000			
Ŧ		•		,017,047.				
- <u>f</u> t 5		_		351,801.	1			
67		y L			3,353,935.			
0.0	<u> </u>	n	Total. Add lines 1a-1f	1	5,353,355.			
				Business Code				
80	2	2 a				466. /		
Ξ.		b					×	
ං සී		с						
E		d						
- Şă		e						
Program Service Revenue		f	All other program service revenue					
-	[Total Add Base On Of				enter and a second state which a second	of the state of th
		g						
	3	\$	Investment income (including dividends, inter		0 071			0 071
			other similar amounts)		2,271.			2,271.
	4	ŀ	Income from investment of tax-exempt bond p	proceeds 🕨 🕨				
	5	5	Royalties	>	All Sec.			
			(i) Real	(ii) Personal				
	6	i a	Gross rents 6a					
		b	Less: rental expenses 6b					한 약 은 한 은 은 한
			Rental income or (loss) 6c	Â				
			Net rental income or (loss)		Sh.			
	l .,		Gross amount from sales of (i) Securities	(ii) Other				
	1'	9		(的法公司管理的规	
			assets other than inventory 7a					
•		D	Less: cost or other basis					
- Pic			and sales expenses7b					
-		С	Gain or (loss) 7c					
er Revenue		d	Net gain or (loss)					
	8	а	Gross income from fundraising events (not			243 (PHC 10.2 (24))		
8			including \$267,770. of					
_			contributions reported on line 1c). See					
			Part IV, line 18	19,849.				
		•		/ · · · ·				
					-20,752.			-20,752.
			Net income or (loss) from fundraising events		- 40,134.			-40,134.
	9	a	Gross income from gaming activities. See	0 000				
			Part IV, line 19 9a					
		b	Less: direct expenses	0.				
		С	Net income or (loss) from gaming activities	▶	9,700.			9,700.
	10	а	Gross sales of inventory, less returns					
			and allowances				100 HE 200 HE 100 HE 100	84.648.646
		b	Less: cost of goods sold 10t	1				
			Net income or (loss) from sales of inventory	·····				
		*	The mounte of 1000 norm oales of inventory	Business Code				
8			OTHER THOOME		2 200	2 200		
õ e	11		OTHER INCOME	900099	2,299.	2,299.		
an an		þ						
83		c						
Miscellaneous Bavenue		d	All other revenue					
<u> </u>		e	Total. Add lines 11a-11d		2,299.			
	12		Total revenue. See instructions		3,347,453.	2,299.	0.	-8,781.
03200	9 12	-23-3	20					Form 990 (2020)

11

2020.05094 THE BOYS & GIRLS CLUBS, I 06405011
Seci	tion 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in (A)	(8)	(C) T	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			general engeneration	
	and domestic governments. See Part IV, line 21				AND DO STANK
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			Contraction of the second	
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
-	trustees, and key employees	232,558.	87,438.	79,282.	65,838
8	Compensation not included above to disgualified				
Ť	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,122,480.	914,974.	71,283.	136,223
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)	6,565.	5,186.	263.	1.116
9	Other employee benefits	38,518.	30,395.	1,707.	<u>1,116</u> 6,416
		90,011.	64,314.	11,153.	14,544
0 1	Payroll taxes	20,011.		× · · · · · · · · ·	14,544
-	Fees for services (nonemployees):				
a	Management	1,931.	1,931.		
b		17,500.		17,500.	
с ч				11,000	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	.i@Mikew.oo.m			
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	59,785.	E0 001	7 510	1 203
_	column (A) amount, list line 11g expenses on Sch 0.)		<u>50,891.</u> 857.	7,512.	<u>1,382</u> 8,610
2	Advertising and promotion	9,467.		10 000	
3	Office expenses	00,314.	49,595.	18,009.	19,308
4	Information technology				
5	Royalties	117 042	CE DEA	00.010	00 100
6	Occupancy	117,843.	65,754.	22,919	29,170
7	Travel	5,412.	4,710.	543.	159
8	Payments of travel or entertainment expenses	A WY			
	for any federal, state, or local public officials				··
9	Conferences, conventions, and meetings	866.		866.	
0	Interest	9,490.	6,490.	3,000.	
1	Payments to affiliates		400 000		
2	Depreciation, depletion, and amortization	181,940.	172,553.	9,360.	27
3	Insurance	42,827.	28,470.		2,824
4	Other expenses. Itemize expenses not covered	33336446668			
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
a	PROGRAM EXPENSES	362,776.	356,320.	4,493.	1,963
þ	REPAIRS & MAINTENANCE	91,380.	88,510.	1,999.	871
С	DUES & SUBSCRIPTIONS	20,190.	18,692.	1,406.	92
d	MISCELLANEOUS	16,876.	15,030.	428.	1,418
e	All other expenses	18,915.	317.	2,768.	15,830
5	Total functional expenses. Add lines 1 through 24e	2,534,242.	1,962,427.	266,024.	305,791
8	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)			1	

12

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Form 990 (2020)

09320516	757979	0640501

1	Cash - non-interest-bearing			1,149,710.	1	1 540 000
~					1	1,548,966.
2	Savings and temporary cash investments				2	
з	Pledges and grants receivable, net			812,141.	3	852,630
4				10,800.	4	24,226
5	Loans and other receivables from any current or	former or	fficer, director,			
	trustee, key employee, creator or founder, subst	antial cor	ntributor, or 35%			的复数数数数数
	controlled entity or family member of any of thes	e person	S		5	
6	Loans and other receivables from other disqualified persons (as defined					
				100	6	
7					7	<u>}</u>
8					8	
9	The second se			33,620.	9	78,561
10a		1 1			12000	
		10a	3,382,982.			
b	Less: accumulated depreciation	10b	1,675,876.	1,790,516.	10c	1,707,106
11	Investments - publicly traded securities				11	
				100 N 100 P	1	
13			á l		1	
			200 C		·	
	Other assets. See Part IV. line 11			7,104.		60,336.
						4,271,825.
					÷	154,136.
18						
19	Deferred revenue			3,623.		2,052.
20						
21	Escrow or custodial account liability. Complete F	Part IV of	Schedule D			
22				contente control contente d		
		1000	ANV . V	50,000.	22	25,000.
23	•	1000				130,732.
					· · · · ·	· · · · ·
		The second se				
	· •	-48				
	(A.)				25	
26	Total liabilities. Add lines 17 through 25	Q.Q		657,197.	26	311,920.
	Organizations that follow FASB ASC 958, cher	k here				
	5602 SHI					
				2,273,747.	27	3,005,216.
						954,689.
					29	
					30	
					31	
				3,146,694.	32	3,959,905.
						4,271,825.
	5 6 7 8 9 10a b 11 12 13 14 15 16 17 18	 Loans and other receivables from any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of these controlled entity or family member of any of these controlled entity or family member of any of these controlled entity or family member of any of these controlled entity or family member of any of these controlled entity or family member of any of these controlled entity or sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equation of the respective) Tax-exempt bond liabilities Escrow or custodial account liability. Complete F Loans and other payables to any current or form trustee, key employee, creator or founder, substa controlled entity or family member of any of these secured mortgages and notes payable to unrelated Other liabilities (including federal income tax, pay parties, and other liabilities not included on lines of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, cheat and complete lines 27, 28, 32, and 33. Net assets with donor restrictions Organizations that do not follow FASB ASC 958, and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equation or capital surplus, or land, building, or equ	 Loans and other receivables from any current or former of trustee, key employee, creator or founder, substantial corcontrolled entity or family member of any of these person under section 4958(f)(1)), and persons described in sectio Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. Add lines 1 through 15 (must equal line 33) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of 22 Loans and other payables to any current or former officer, trustee, key employee, creator or founder, substantial concontrolled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third par Other liabilities (including federal income tax, payables to parties, and other liabilities not included on lines 17-24). C of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 53. Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fist Retained earnings, endowment, accumulated income, or of 20 total net assets or fund balances 	 Loans and other receivables from 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 Loans and other receivables from other disqualified persons (as defined under section 4958()(1)), and persons described in section 4958()(3)(B) Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other 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 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 		

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

-*8789 Page 11

(B) End of year

(A) Beginning of year

Form 990 (2020)
Part X Balance Sheet

	n 990 (2020) THE BOYS & GIRLS CLUBS, INC.	**_**	*8789	Pag	e 12
Pa	nt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	1.0.0.1.1.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,347		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,534		
3	Revenue less expenses. Subtract line 2 from line 1	3		,21	_
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,146	,69	14.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	8			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	0			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 🥼				
	column (B))	10	3,959	,90	5.
Pa	rt XII Financial Statements and Reporting				
<u></u>	Check if Schedule O contains a response or note to any line in this Part XII			<u></u> [
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	ġ.			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:		Median A		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		25	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		Sa		X
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	red audit			_
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		зъ		
			Form 9	90 (2)	020)
	WARDING.				

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(Form 9	90 or 990-EZ)	~		nization is a section 50					2020
		U U		47(a)(1) nonexempt ch			or a section		
Department (Internal Reve	of the Treasury		-	Attach to Form 990 or					Open to Public
			Go to www.irs.go	v/Form990 for instruct	ions and t	he latest	nformation.		Inspection
Name of	the organization								r identification number
Part	Descond	THE or Dublic	BOYS & GIR	LS CLUBS, IN					**-***8789
1975-0510-0407-0499-05-04999				(All organizations must				15.	
				(For lines 1 through 12, o					
				on of churches describe			1)(A)(i).		
				(Attach Schedule E (For				Mila	
3 🛄				anization described in sonjunction with a hospita			-	VIIII Enter	
•• Li	city, and state		cation operated in co	angunction with a nospita	i described	IN SECO		Min), Cinter	the nospital s name,
5	-		or the benefit of a co	ollege or university owne	d or operat	ted by a d	overnmentelu	nit describ	ad in
•			Complete Part II.)	siege of annoisity enno					ou m
6				mental unit described in	section 1	70(b\/1\/A	w 🍭 🍐		
7 X		-	-	antial part of its support			""BACCORD, #20007	ne aeneral	public described in
			Complete Part II.)	F FF		A			F
8 🔲	A community	trust describ	ed in section 170(b)	(1)(A)(vi). (Complete Pa	rt II.)			*	
9 🗌	An agricultura	I research or	ganization described	in section 170(b)(1)(A)	(ix) operat	ed in conj	unction with a	land-grant	college
	or university o	r a non-land-	grant college of agric	culture (see instructions)	Enter the	name, city	, and state of	the college	e or
	university:					4	<u></u>		
10				than 33 1/3% of its sup					
				ct to certain exceptions;	ć.				
				(less section 511 tax) fr	om busine:	sses acqu	ired by the org	anization a	after June 30, 1975.
			mplete Part III.)						
11 🛄 12 🔲				ively to test for public satisfies the second se	**************************************				
12				ed in section 509(a)(1)	-420				
				of supporting organizatio	Capital min.				DHECK THE DOX HI
a [-			supervised, or controlled	man with the second	•		-	oivina
				gularly appoint or elect a					
			complete Part IV, S	AND AND YOUR					
ь	Type II. A si	upporting org	anization supervised	d or controlled in connec	tion with it	s supporte	ed organizatio	n(s), by hav	/ing
	control or m	anagement o	of the supporting org	anization vested in the s	ame perso	ns that co	ntrol or manag	ge the supp	ported
	organization	(s). You mus	st complete Part IV,	Sections A and C.					
c [_	Type III fun	ctionally inte	grated. A supportin	g organization operated	in connect	tion with, a	and functional	ly integrate	ed with,
r	-) You must complete	-	-	-		
d [-		porting organization oper				-	14
			9352K*.	zation generally must sat				an attentiv	/eness
				mplete Part IV, Section:	-				
e [-		written determination fro			Type I, Type I	I, Type III	
f Ento	r the number o	=		nally integrated supporti		auon.			
			about the supporte	d organization(s)		•••••	•••••••••••••••••••••••••••••••••••••••		
	i) Name of suppo		(ii) EIN	(iii) Type of organization		nization listed no document?	(v) Amount of	monetary	(vi) Amount of other
	organization			(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
·									
				ļ			<u> </u>		

 Total
 Image: Control of the control

Schedule A (Form 990 or 990-EZ) 2020 THE BOYS & GIRLS CLUBS, INC.

-*8789 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3489664.	2721322.	2875216.	2793520.	3353935.	15233657.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf					din.	
3	The value of services or facilities						
	furnished by a governmental unit to				A		
	the organization without charge						
4	Total. Add lines 1 through 3	3489664.	2721322.	2875216.	2793520.	3353935.	15233657.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,					200508888	
	column (f)						1002496.
6	Public support, Subtract line 5 from line 4.						14231161.
Sec	ction B. Total Support			N.			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	3489664.	2721322.	2875216.	2793520.	3353935.	15233657.
8	Gross income from interest,						
	dividends, payments received on		le le				
	securities loans, rents, royalties,		. all				
	and income from similar sources	2,818.	980.	595.	2,554.	2,271.	9,218.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on			de .			
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	2,594.	1,920.	18,558.	909.	2,299.	26,280.
11	Total support. Add lines 7 through 10						15269155.
12	Gross receipts from related activities,	etc. (see instructio	ns) ⁄			12	
13	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop		·····				
Sec	tion C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2020 (li		-			14	93.20 %
15	Public support percentage from 2019	Schedule A, Part I	I, line 14			15	91.50 %
16a	33 1/3% support test - 2020. If the c	-		•		•	
	stop here. The organization qualifies a	as a publicly suppo	orted organization				► X
b	33 1/3% support test - 2019. If the c	-					
	and stop here. The organization quali	ifies as a publicly s	upported organiza	tion			▶□]
	10% -facts-and-circumstances test	-					
	and if the organization meets the facts					/I how the organiza	ation
	meets the facts-and-circumstances ter	st. The organization	n qualifies as a pul	olicly supported or	ganization		▶∟]
b	10% -facts-and-circumstances test	-					0% or
	more, and if the organization meets th				• •		
	organization meets the facts-and-circu	imstances test. The	e organization qua	lifies as a publicly	supported organiz	ation	▶∐
18	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	, 16b, 17a, or 17b.	, check this box ar	d see instructions	

Schedule A (Form 990 or 990-EZ) 2020

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Schedule A (Form 990 or 990-EZ) 2020 THE BOYS & GIRLS CLUBS, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	indar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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				Sworset. t		er alkalte ann rena
3	Gross receipts from activities that				, in the second s		
-	are not an unrelated trade or bus-				4		
	iness under section 513						
4	*************	*****					
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				8- 1486092		
6	Total. Add lines 1 through 5		L	<u> </u>	<u></u>		
72	Amounts included on lines 1, 2, and						
	3 received from disgualified persons				and P		
t	Amounts included on lines 2 and 3 received				rature.		
	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		٨				
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(-) 0010	(1) 0017	(-) 0040	(-1) 0040	(-) 2222	101 75 1
		(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
TUa	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			ġ.			
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses	Alles.					
	acquired after June 30, 1975						
c	Add lines 10a and 10b	1909 V					
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		-49886/8*				
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	******************					
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third f	ourth, or fifth tax v	ear as a section 50)1(c)(3) organization	
	check this box and stop here		,			(-)(-) organication	
Sec	tion C. Computation of Public	c Support Per	centage				
	Public support percentage for 2020 (li			oluma (fi)	1	15	04
	Public support percentage for 2020 (in Public support percentage from 2019		=	Silveria (9)		16	<u>%</u>
	tion D. Computation of Inves					101	%
				0 10 ook (8)			
	Investment income percentage for 20			ie 13. column (r))		17	%
18	Investment income percentage from 2		• • • • • • • • • • • • • • • • • • • •			18	%
	33 1/3% support tests - 2020. If the						is not
	more than 33 1/3%, check this box an	d stop here. The	organization qualif	ies as a publicly su	pported organizat	ion	►
b	33 1/3% support tests - 2019. If the	organization did n	ot check a box on	line 14 or line 19a,	and line 16 is mor	e than 33 1/3%, and	t
	line 18 is not more than 33 1/3%, chec	k this box and ste	op here. The organ	nization qualifies as	a publicly suppor	ted organization	
	Private foundation. If the organization						
	3 01-25-21					dule A (Form 990 c	or 990-EZ) 2020

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Schedule A (Form 990 or 990-EZ) 2020 THE BOYS & GIRLS CLUBS, INC.

1

2

3a

3b

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4h

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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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Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 THE BOYS & GIRLS CLUBS, INC. Part IV Supporting Organizations (continued)

		Yes No
11	Has the organization accepted a gift or contribution from any of the following persons?	
	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and	
	11c below, the governing body of a supported organization?	11a
	A family member of a person described in line 11a above?	11b
C	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	
80	detail in Part VI. Ction B. Type I Supporting Organizations	
00		
		Yes No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or	
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,	
	directors, or trustees at all times during the tax year? If "No, * describe in Part VI how the supported organization(s)	
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
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	AND AND AND
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated	1000 A 100 B 100
	supervised, or controlled the supporting organization	2
Sec	tion C. Type II Supporting Organizations	
		1 V 1 V
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	Yes No
•		
	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	
Sec	the supported organization(s)	
		<u> </u>
		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	
	argumentation (if conting on the governing body of a supported organization in the work of the rate of now	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2
3	the organization maintained a close and continuous working relationship with the supported organization(s).	2
3		2
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's	2
	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? if "Yes," describe in Part VI the role the organization's supported organizations played in this regard	2
	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	
	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3
Sec	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations <u>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year</u> (see instructions	3
Sec 1	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's <u>supported organizations played in this regard</u> . tion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions The organization satisfied the Activities Test. Complete line 2 below.	3
Sec 1 a	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.	3
Sec 1 a b	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations plaved in this regard. tion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test. Complete line 2 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	3
Sec 1 a b c 2	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If *Yes, * describe in Part VI the role the organization's <u>supported organizations plaved in this regard</u> . tion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions in the organization satisfied the Activities Test. Complete line 2 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in Activities Test. Answer lines 2a and 2b below.	3
Sec 1 a b c	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations plaved in this regard. tion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test. Complete line 2 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in Activities Test. Answer lines 2 and 2b below.	3
Sec 1 a b c 2	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions The organization satisfied the Activities Test. Complete line 2 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in Activities Test. Answer lines 2a and 2b below. 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	3
Sec 1 a b c 2	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? if "Yes," describe in Part VI the role the organization's <u>supported organizations plaved in this regard</u> . Supported organizations plaved in this regard . Supported organizations plaved in this regard . Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions The organization satisfied the Activities Test. <i>Complete</i> line 2 below. The organization supported a governmental entity. <i>Describe in</i> Part VI how you supported a governmental entity (see in Activities Test. Answer lines 2a and 2b below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes,	3
Sec 1 a b c 2	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions The organization satisfied the Activities Test. Complete line 2 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in Activities Test. Answer lines 2a and 2b below. 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	3

- b Did the activities described in 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.

19

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2b

3a

Schedule A (Form 990 or 990-EZ) 2020 THE BOYS & GIRLS CLUBS, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Seci	tion 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		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		la.
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion 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);			
a	Average monthly value of securities	1a	V. A	
b	Average monthly cash balances	1b.		
c	Fair market value of other non-exempt-use assets	1c	A.	
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors			이 이 한 것 같 것 것 것 같 것 것
	(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		
Sect	ion 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		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally in	nteora	ted Type III supporting organ	ization (see
	instructions).		tee . , po in oupporting organ	

Schedule A (Form 990 or 990-EZ) 2020

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Schedule A (Form 990 or 990-EZ) 2020 THE BOYS & GIRLS CLUBS, INC.

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T e	ix v i ype in Non-Functionally integrated bus	(a)(3) Supporting Orga	anizations (continu	ued)	
Sect	tion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	<u>S</u>	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 (describe in 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 2020 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-2020	15	(iii) Distributable Amount for 2020
_1	Distributable amount for 2020 from Section C, line 6			Ki Qi	
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
<u>a</u>	From 2015				
<u>b</u>	From 2016				
<u> </u>	From 2017		AND STOLEN STOLEN		
<u>d</u>	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
<u></u>	Applied to underdistributions of prior years				
<u>_h</u>	Applied to 2020 distributable amount				
<u> </u>	Carryover from 2015 not applied (see instructions)				
_ i _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years			Application of the	When the second second second second
	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.			AND A NEW T	
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater.	NA SARABARAN			
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.		and Carl and State Character and State		
7	Excess distributions carryover to 2021. Add lines 3j				
8	and 4c.				
	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017	A SHALL AN ALL ADVENTION OF ALL ADVENTIO	en en les ser les de		
	Excess from 2018 Excess from 2019				
	Excess from 2020			NATES OF T	
	CAUGOS IIVIII ZUZU				

Schedule A (Form 990 or 990-EZ) 2020

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Part VI.	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section I, line 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 V, Section B, line 1e; 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 information.
	(See instructions.)
H	
<u></u>	

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2020

-<u>*8789</u>

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
AMES GRAHAM BROWN FOUNDATION	555,062.	249,679
C.E. & S. FOUNDATION	1,058,200.	752,817
		····

		<u> </u>
<u></u>		
		1,002,496

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Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

Employer	identification	number

	THE BOYS & GIRLS CLUBS, INC. **-**8	789
Organization type (chec	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* religious.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B	(Form 9	90, 990-EZ,	or 990-PF)	(2020)

Name of organization

Employer identification number

-*8789

THE BOYS & GIRLS CLUBS, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	METRO UNITED WAY		Person X Payroll
	334 E. BROADWAY	\$ 181,740.	Noncash (Complete Part II for
<u></u>	LOUISVILLE, KY 40204		noncash contributions.)
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BOYS AND GIRLS CLUB OF AMERICA		Person X
	1275 PEACHTREE ST. NE	\$120,000.	Payroll Noncash
	ATLANTA, GA 30309	$C \wedge T$	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DARE TO CARE		Person
	5803 FERN VALLEY ROAD	\$ <u>268,640.</u>	Payroll Noncash X
	LOUISVILLE, KY 40228		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ANTHEM FOUNDATION		Person X
	1 WELLPOINT WAY #CAT201-A0006	\$75,000.	Payroll Noncash
	WESTLAKE VILLAGE, CA 91362-3893		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	JUSTIN THOMAS FOUNDATION		Person X
	12300 WARNER DRIVE	\$77,900.	Payroll Noncash
Ē	GOSHEN, KY 40026		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6	KOSIAR CHARITIES		Person X Pavroll
	982 EASTERN PARKWAY	\$250,000.	Noncash
	LOUISVILLE, KY 40217-1566		(Complete Part II for noncash contributions.)
023452 11-25	-20	Sobadulo 8 (Eorm 0	90, 990-EZ, or 990-PF) (2020)

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(Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

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THE BOYS & GIRLS CLUBS, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	TACO BELL FOUNDATION 1 GLEN BELL WAY IRVINE, CA 92618	\$82,770.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	SMALL BUSINESS ADMINISTRATION 409 3RD ST, SW WASHINGTON, DC 20416	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889	\$ <u>75,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(C) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4 DOUG WOOD 707 ELSMERE CIR.	Total contributions	Type of contribution Person X Payroll
No. 10 (a)	Name, address, and ZIP + 4 DOUG WOOD 707 ELSMERE CIR. LOUISVILLE, KY 40223 (b)	Total contributions \$ 100,000. (c) (c)	Type of contribution Person Payroli Noncash (Complete Part II for noncash contributions.) (d)
No. 10 (a)	Name, address, and ZIP + 4 DOUG WOOD 707 ELSMERE CIR. LOUISVILLE, KY 40223 (b)	Total contributions \$ 100,000. (c) Total contributions	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for
No. 10 (a) No. (a)	Name, address, and ZIP + 4 DOUG WOOD 707 ELSMERE CIR. LOUISVILLE, KY 40223 (b) Name, address, and ZIP + 4	Total contributions \$ 100,000. (c) Total contributions \$	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d)

2020.05094 THE BOYS & GIRLS CLUBS, I 06405011

Page 2

Name of organization

Employer identification number

-*8789

THE BOYS & GIRLS CLUBS, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FOOD		
3			
		000 000	06120101
		\$ <u>268,640.</u>	06/30/21
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
]			
		\$	
(a)			
No.	(b)	(C)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I		(
		\$	
(a) No.		(c)	1 -5
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
1			***
		\$	·
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
Parti			
		\$	·····
(a)		(a)	
No.	(b)	(c) FMV (or estimate)	(d)
rom Part I	Description of noncash property given	(See instructions.)	Date received
		······	
1		\$	

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	(Form 990, 990-EZ, or 990-PF) (2020)			Page 4
Name of or	ganization		Employer	identification number
THE BC	DYS & GIRLS CLUBS, INC.			**8789
Part III	from any one contributor. Complete columns (a) through (a) and the following line entry, F	romanizations	
	completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additiona	charitable, etc., contributions of \$1,000 or less I space is needed.	or the year. (Enter this into, once.) 🏲 S	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of h	ow gift is held
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·	.	
		(e) Transfer of gift		lan.
	Transferee's name, address, a	Ind ZIP + 4	Relationship of transferor to t	َّ ransferee
Γ				
	·····			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of h	ow gift is held
ĺ		[
-				
		(e) Transfér of gift		
Ļ	Transferee's name, address, a	ind ZIP + 4	Relationship of transferor to t	ransferee

(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of h	ow gift is held
[·······	
-				
		(e) Transfer of gift		
Ļ	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to tr	ansferee
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of he	ow gift is held
				······
		(e) Transfer of gift		
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to tr	ansferee
	••••••••••••••••••••••••••••••••••••••		·····	
	·			
023454 11-25-2	20		Schedule B (Form 990,	990-EZ, or 990-PF) (2020)
		28		

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(Form 990) Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 10, 11a, 11b, 11c, 11d, 11e, 11d, 11c, 11d, 11e, 11d, 11c, 11d, 11e, 11d, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Part IV, line 6, 11d, 11d, 11d, 11c, 11d, 11d, 11d, 11d	SCHEDULE D	Supplemental	Financial Statement	s	OMB No. 1545-0047
Intervent Service Image: Construction of the organization Image: Construction Name of the organizations maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, Ine 6. Employed identification num 1 Total number at and of year (a) Donor advised funds (b) Funds and other secounts. 2 Aggregate value of contributions to (during year) (a) Donor advised funds (b) Funds and other secounts 3 Aggregate value of originization inform all donors and donor advisers in writing that the assets held in donor advised funds (b) Funds and other secounts 6 Did the organization inform all grantees, donors, and donor advisor in writing that grant funds can be used only for charitable purposes and not for the benefit? Yes 9 Part III Conservation easements. Complete if the organization inform all grantees, donors, and donor advisor, or for any other purpose contenting impermissible private benefit? Yes 1 Purpose(s) of conservation assements. Complete if the organization (check all that appk). Preservation of an storically important land area preservation of a conservation easements. 2 Complete lines 2 a through 2 di fit the organization held a qualified conservation contribution in the form of a conservation easements included in (c) acquired after 7/25/06, and not on a historic structure lates in the Natione IR egister 3 Number of c		Complete if the organ	ization answered "Yes" on Form 990	0.	2020
Name of the organization Inspective Service Inspective Service Inspective Service	and the Tenness	Part IV, line 6, 7, 8, 9, 10, 1	1a, 11b, 11c, 11d, 11e, 11f, 12a, or 1	2b.	Open to Public
THE BOYS & GINLS CLUBS, INC. **-***8789 Part1 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. 1 Total number at end of year (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) (a) Donor advised funds (b) Funds and other accounts 3 Aggregate value of orants from (during year) (a) Donor advised funds (b) Funds and other accounts 4 Aggregate value of orants from (during year) (a) Donor advised funds (b) Funds and other accounts 5 Did the organization inform all conors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering impermisable private benefit? Yes 9 Part II Conservation Easements. Complete if the organization (check all that apph). Preservation of a historically important land area 1 Purpose(s) of conservation easements held by the organization (check all that apph). Preservation of a conservation easement and the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 Complete ins 2a through 2d if the organization for during that year is total number of conservation easements 2a		Go to www.irs.gov/Form990	for instructions and the latest inform	nation.	Inspection
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 980, Part IV, line 6. 1 Total number at end of year (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) (a) Donor advised funds (b) Funds and other accounts 3 Aggregate value of contributions to (during year) (a) Donor advised funds (b) Funds and other accounts 4 Aggregate value at end of year (a) Donor advised funds (b) Funds and other accounts 5 Did the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Parpose(s) of conservation easements. Complete if the organization newered "Yes" on Form 990, Part IV, line 7. Yes Purpose(s) of conservation easements held by the organization check all that apply. Preservation of land for public use (for example, recreation or education) Preservation of an dor public use (for example, recreation or education) Preservation of a conservation easements 0 Protection of natural habitat Preservation of acconservation easements 2a 1 Purpose(s) of conservation easements 2a 2a 2a	lame of the organizat	on		Empl	oyer identification numb
organization answered "Yes" on Form 980, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) (a) Conor advised funds (b) Funds and other accounts 3 Aggregate value of contributions to (during year) (a) Conor advised funds (b) Funds and other accounts 4 Aggregate value of grants from (during year) (c) Conor advisor in writing that the assets held in donor advised funds (c) Yes 6 Did the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Part II Conservation easements. Complets if the organization answered "Yes" on Form 390, Part IV, line 7. Yes Part III Conservation easements held by the organization (c) ckck all that apply. Preservation of a pen space 2 Complete lines 2a through 2d if the organization held a qualified conservation caterified historic structure Preservation of a conservation easements 1 Total number of conservation easements 2a 2a 2 Complete lines 2a through 2d if the organization held a qualified conservatio					
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In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and	 Protection of Preservation Complete lines 2a day of the tax yea a Total number of conser b Total acreage rest c Number of conser d Number of conser isted in the Nation 3 Number of conser year 4 Number of states 5 Does the organiza violations, and end 6 Staff and voluntee \$ 	of natural habitat n of open space through 2d if the organization held a qualified r. onservation easements ricted by conservation easements vation easements on a certified historic struct vation easements included in (c) acquired after hal Register vation easements modified, transferred, release where property subject to conservation easem tion have a written policy regarding the period orcement of the conservation easements it has r hours devoted to monitoring, inspecting, handling	n or education) Preservation of Preservation of Preservation of Preservation of Preservation of Conservation contribution in the form of the Included in (a) Preservation of the Included Includ	of a conservation of a conservation 2a 2b 2c 2c 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d	uring the tax
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the	 Protection of Preservation Complete lines 2a day of the tax yea a Total number of conser b Total acreage rest c Number of conser d Number of conser listed in the Nation Number of conser year 4 Number of states 5 Does the organization violations, and ent 6 Staff and volunteer 7 Amount of expension 8 Does each conser and section 170(h) 	of natural habitat of open space through 2d if the organization held a qualified responservation easements ricted by conservation easements vation easements on a certified historic struct vation easements included in (c) acquired after hal Register vation easements modified, transferred, release where property subject to conservation easements tion have a written policy regarding the period orcement of the conservation easements it ho r hours devoted to monitoring, inspecting, handling es incurred in monitoring, inspecting, handling vation easement reported on line 2(d) above s (4)(B)(ii)?	n or education) Preservation of Conservation contribution in the form of Conservation contribution in the form of Conservation (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	of a conservation of a conservation 2a 2b 2c 2c 2c 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2c 2d 2c 2c 2d 2c 2d 2c 2d 2c 2c 2d 2c 2c 2d 2c 2c 2d 2c 2c 2c 2c 2c 2c 2c 2c 2c 2c 2c 2c 2c	uring the tax
	 Protection of Preservation Complete lines 2a day of the tax yea a Total number of conser b Total acreage rest c Number of conser d Number of conser listed in the Nation Number of conser year 4 Number of states 5 Does the organization violations, and ent 6 Staff and volunteer 7 Amount of expension 8 Does each conser and section 170(h) 	of natural habitat of open space through 2d if the organization held a qualified responservation easements ricted by conservation easements vation easements on a certified historic struct vation easements included in (c) acquired after hal Register vation easements modified, transferred, release where property subject to conservation easements tion have a written policy regarding the period orcement of the conservation easements it ho r hours devoted to monitoring, inspecting, handling es incurred in monitoring, inspecting, handling vation easement reported on line 2(d) above s (4)(B)(ii)?	n or education) Preservation of Conservation contribution in the form of Conservation contribution in the form of Conservation of Conservation (a) Preservation in the form of Conservation contribution in the form of Conservation (a) Preservation of Conservation (b) Preservation (c) Pr	of a conservation of a conservation 2a 2b 2c 2c 2c 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2d 2c 2c 2d 2c 2c 2d 2c 2d 2c 2d 2c 2c 2d 2c 2c 2d 2c 2c 2d 2c 2c 2c 2c 2c 2c 2c 2c 2c 2c 2c 2c 2c	uring the tax
	 Protection of Preservation Complete lines 2a day of the tax yea Total number of conser b Total acreage rest c Number of conser d Number of conser listed in the Nation Number of conser year > 4 Number of states Does the organization of expenses \$	of natural habitat of open space through 2d if the organization held a qualified responservation easements ricted by conservation easements vation easements on a certified historic struct vation easements included in (c) acquired after hal Register wation easements modified, transferred, release where property subject to conservation easements tion have a written policy regarding the period orcement of the conservation easements it has r hours devoted to monitoring, inspecting, handling wation easement reported on line 2(d) above s (4)(B)(ii)? be how the organization reports conservation	n or education) Preservation of Conservation contribution in the form of Conservation contribution in the form of Conservation of the Included in (a) Preservation of Conservation of Conservation (a) Preservation (a) Preservation (a) Preservation of Conservation (a) Preservation (a) Preservation (a) Preservation (a) Preservation (a) Preservation (c) Preservation (a) Preservation (c) Preserv	of a conservation of a conservation 2a 2b 2c 2c ure 2d e organization da servation easem ation easements (h)(4)(B)(i) e statement and tents that descrii	oric structure on easement on the last Held at the End of the Tax Yes uring the tax uring the tax uring the tax uring the year during the year uring the tax uring the year bes the

1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

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rvice,

D (Form 990) 2020

<u> </u>	Assets included in Form 990, Part A
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
032051	12-01-20

Sche		S & GIRLS						**_**			age 2
Pa	t III Organizations Maintaining C	Collections of Ar	t, Histor	ical Tre	easures, c	or Othe	r Simila	r Asset	S (conti	nued)	
3	Using the organization's acquisition, accessi	on, and other record	is, check a	ny of the	following the	at make s	lignificant u	use of its			
	collection items (check all that apply):										
а	Public exhibition	(d 🛄 Lo	an or exc	change prog	ram					
b	Scholarly research		e 🗌 o	her							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how they	further ti	he organizati	ion's exe	mpt purpo:	se in Part	XIII.		
5	During the year, did the organization solicit of	r receive donations	of art, histo	orical trea	sures, or oth	er simila	r assets		_		_
	to be sold to raise funds rather than to be ma							<u> L_</u>	Yes		No
Pa	TIV Escrow and Custodial Arran		lete if the o	rganizatio	on answered	"Yes" or	1 Form 990), Part IV,	line 9, or		
	reported an amount on Form 990, Pa				••						
18	Is the organization an agent, trustee, custod							Г	٦.,	_	٦
	on Form 990, Part X?					•••••		L	Yes		No
D	If "Yes," explain the arrangement in Part XIII	and complete the to	nowing tac	16.		Á	Щ <mark>ет і</mark>				
-	Paginging belance					Æ	1c		Amoun	<u>I</u>	*************
	Additions during the year					- A.	1d				**********
	Additions during the year						and a street				
f	Distributions during the year						10 11			<u> </u>	
	Ending balance Did the organization include an amount on F	orm 990 Part X line	21 for eer		ustorial acco	wnt lighi	1994 (A)		Yes		No
	If "Yes," explain the arrangement in Part XIII.					Contractory and the second			_ 100		1
Pa							10.				<u> </u>
	······································	(a) Current year	(b) Pric		(c) Two yea			ears back	(e) Four	vears	back
1 a	Beginning of year balance	0.	1	60,000.	300////A22	0,000.		60,000.			000.
ь	Contributions	100,000.		<u>Å</u> r	AN ALCONOMY						
с	Net investment earnings, gains, and losses		<u> </u>	A.C.							
d	Grants or scholarships		<u>í</u>								
е	Other expenditures for facilities				b						
	and programs				ľ						
f	Administrative expenses			60,000.							
g	End of year balance	100,000		angewigeliki.	6	0,000.		60,000.		60,	000.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, c	olumn (a)) held as:						
8	Board designated or quasi-endowment	.0000	_% ``	¢							
b	Permanent endowment 100	% 📐 🔧									
C	Term endowment .0000	%	47 - C								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.	ip.								
Sa	Are there endowment funds not in the posse	ssion of the organiza	tion that a	re held ar	nd administe	red for th	ne organiza	ition	F		
	by:									Yes	
	(I) Unrelated organizations		•••••	••••••				••••••	<u>3a(i)</u>		<u>X</u>
	(ii) Related organizations				• • • • • • • • • • • • • • • • • • • •	· · · · · · • • · · · • · · · · ·			<u>Sa(ii)</u>	X	*********
b	If "Yes" on line 3a(ii), are the related organiza							- • <i>· · •</i> • • • • • • • • • • • • • • • • •	3b	X	
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment fun	19.							
	Complete if the organization answered		Dort N/ Ji	no 11 o P	on Form 000		line 10				
		1				Т		_1	1.0 D1		
	Description of property	(a) Cost or o basis (investr	1		or other (other)	1	ccumulate preciation	a	(d) Book	value	3
4.0	land				4,500.		p. colation		5 /	1,50	10
	LandBuildings				3,884.		755,25	51.		, <u>5</u>	
	Leasehold improvements				5,399.		362,59			2,80	
d	Equipment				4,559.		370,79			,76	
	Other	1			4,640.		187,24			, 39	
	Add lines 1a through 1e. (Column (d) must ed		X colume :						1,707		
				<u> </u>			5	Schedule			

	(Form 990) 2020			 GIRLS	CLUBS,	INC.
Part VII	Investments - O	ther Se	ocurities			

	Complete if the organization answered "Yes" o	n Form 990, Part IV, line		
(8) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	i-of-year market value
(1)	Financial derivatives			
(2)	Closely held equity interests			
(3)	Other			
	(A)			
	B)			
(C)		f	
	D)			
	<u>B</u>			
	<u> </u>			
(G		Altra Altra	
	H)			
Tota	1. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨			
P	art VIII Investments - Program Related.			
	Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
	1)			
	2}			
	3)			
	4)			
	(5)			
. ((6)			
ļ	(7)			
	(8)		4	
(9)			
Tota	I. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨			
P	Int IX Other Assets.		· · · · · · · · · · · · · · · · · · ·	
	Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	(a) D	escription.		(b) Book value
f	(1)			
	2)	AL M AN		
	3)	A COM AN		
(4)			
	5)			
(6)	da.		
(7)	x. 19		
	8)			
	9)			
	al. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Pe	rt X Other Liabilities.		u s national de la serie de	
	Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1.	(a) Description of liability			(b) Book value
~~~~~	1) Federal income taxes			
~~~~~	2)			
	3)			
	4)			
	5)			
	6)			
	7)			
	8)		······································	
	9)	· · · · ·		
	 al. (Column (b) must equal Form 990, Part X, col. (B) line :	25.)		······································

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

Schedule D (Form 990) 2020

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Sche	edule D (Form 990) 2020 THE BOYS & GIRLS CLUBS, INC.	**-***8789 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Reve	enue per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
8	Net unrealized gains (losses) on investments 2a	
b	Donated services and use of facilities 2b	
С	Recoveries of prior year grants	
d	Other (Describe in Part XIII.) 2d	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
8	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
C	Add lines 4a and 4b	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I line 12.)	5
Fa	rt XII Reconciliation of Expenses per Audited Financial Statements With Exp	benses per Heturn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	
b	Prior year adjustments	
С	Other losses 2c	
d		
e	Add lines 2a through 2d	
3	Subtract line 2e from line 1	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b		
-	Add lines 4a and 4b	
5	Total expenses. Add lines S and 4c. (This must equal Form 990, Part 1 line 18)	

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE ENDOWMENT FUNDS WILL BE USED FOR THE WOOD FAMILY ACADEMIC LEARNING LAB

AT THE BOYS & GIRLS CLUBS, INC.

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL, STATE AND LOCAL INCOME TAXES AS A

NOT-FOR-PROFIT ORGANIZATION AS DESCRIBED UNDER SECTION 501(C)(3) OF THE

INTERNAL REVENUE CODE. THE ORGANIZATION FILES AN INFORMATIONAL TAX RETURN

AS REQUIRED BY FEDERAL AND STATE REGULATIONS.

AS OF JUNE 30, 2021 AND 2020, THE ORGANIZATION DID NOT HAVE ANY ACCRUED

INTEREST OR PENALTIES RELATED TO INCOME TAX LIABILITIES, AND NO INTEREST 032054 12-01-20
32

09320516 757979 0640501

OR PENALTIES HAVE BEEN CHARGED TO OPERATIONS FOR THE YEARS THEN ENDED.

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	,
	Schedule D (Form 990) 20
2055 12-01-20	33

09320516 757979 0640501

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	drais	ing or Gaming Ac	tivities	OMB No. 1545-0047
(Form 990 or 990-EZ)		e organization answered "Yes" on				19, or if the	2020
Department of the Treasury	c	organization entered more than \$18 Attach to Form 990	-		-		Open to Public
Internal Revenue Service		to www.irs.gov/Form990 for instr	uction	is and	the latest information		Inspection
Name of the organization		S & GIRLS CLUBS, I	NC.				r identification number * 8 7 8 9
		Complete if the organization answe		'es* or	n Form 990, Part IV, line	e 17. Form 99	0-EZ filers are not
Indicate whether the a Ail solicitation b Internet and c c Phone solicitat d In-person soli 2 a Did the organization	organization rais ons email solicitations ations citations n have a written o	ed funds through any of the followin e Solicita f Solicita g Special or oral agreement with any individual	tion of tion of fundra (inclue	non-g gover aising ding of	overnment grants mment grants events fficers, directors, truste	es, or	Yes No
	highest paid indiv	art VII) or entity in connection with p viduals or entities (fundraisers) pursu- organization.			A859	نـــــا fundraiser is t	
(i) Name and address or entity (fundr		(II) Activity	have c	Did raiser custody atroi of autions?	(iv) Gross receipts to from activity	(v) Amount pa o (or retained fundraiser listed in col. (by) to (or retained by)
			Yes	No			
				<u> </u>			
<u> </u>					▶		
<u></u>			\$				
<u></u>			307 				

<u> </u>							
8.1.8. , (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.							
Total				•			
management of the second s	h the organization	n is registered or licensed to solicit c	ontrib	utions	or has been notified it i	is exempt from	n registration
		· · · · · · · ·					
			<u> </u>				<u> </u>
		······································					
<u> </u>							

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

Schedule G (Form 990 or 990-EZ) 2020

032081 11-25-20

Schedule G	(Form 990 or 990-EZ) 2020	THE	BOYS	&	GIRLS	CLUBS	, INC.	**-**8789	Page 2
Part II	Fundraising Events.	Compl	ete if the c	orga	nization ans	wered "Yes"	' on Form 99	0, Part IV, line 18, or reported more than \$15,	,000

		of fundraising event contributions and gr	oss income on Form 990	-EZ, lines 1 and 6b. List (events with gross receipt	s greater than \$5,000.
	Γ		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
						(add col. (a) through
			BIG EVENT	GOLF CLASSIC	2	col. (c))
φ			(event type)	(event type)	(total number)	coi. (c))
Revenue						
Pec -	1	Gross receipts	165,883.	84,817.	36,919.	287,619.
_			162.065	64 555		0.07 770
	2	Less: Contributions	163,965.	71,777.	32,028.	267,770.
	3	Gross income (line 1 minus line 2)	1,918.	13,040.	4,891.	19,849.
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,010.	<u> </u>	19,049.
	4	Cash prizes				<i></i>
	5	Noncash prizes				
ses						
beu	6	Rent/facility costs		7,800.	4,891.	12,691.
Direct Expenses	7	Food and hourses	1,014.	149.		1,163.
lrec	<i>'</i>	Food and beverages	, <u></u> ,	TAN		1,105.
-	8	Entertainment				
	9	Other direct expenses	18,347.	7,292.	1,108.	26,747.
	10	Direct expense summary. Add lines 4 through	0 i		5°	40,601.
	11	Net income summary. Subtract line 10 from li				-20,752.
Pe	rt l	II Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
e			(a) Bingo 🔌	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			497725000000000	bingo/progressive bingo		col. (a) through col. (c))
ě		0				
	1	Gross revenue		<u>.</u>		
	2	Cash prizes				
Expenses						
ĝ	з	Noncash prizes				
ш Н						
Direct	4	Rent/facility costs				
		Alt				
	0	Other direct expenses	Yes%	Yes %	Yes %	
	6	Volunteer labor		No %	□ res % □ No	*********
	-					ANTIGE DESCRIPTION OF A VALUE AND A CONTRACT OF A VALUE AND A V
	7	Direct expense summary. Add lines 2 through	5 in column (d)		▶	
		_				
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		▶	
	- .					
		er the state(s) in which the organization conduc				
		ne organization licensed to conduct gaming ac No,* explain:		lates /		Yes No
U	11 F			Anto		
10a	Wer	re any of the organization's gaming licenses rev	voked, suspended, or ter	minated during the tax ye	ar?	Yes No
		es," explain:				
		······				
03208;	2 11-	25-20			Schedule G (Form	n 990 or 990-EZ) 2020

35

11 12			789	Pa
12	Does the organization conduct gaming activities with nonmembers?		Yes	
	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	
	Indicate the percentage of gaming activity conducted in:			
a	The organization's facility	13a		
b	An outside facility	13b		
14	Enter the name and address of the person who prepares the organization's garning/special events books and records:			
-	Name 🕨			
4	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives garning revenue?	. 🗖	Yes	
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
	If "Yes," enter name and address of the third party:			
ſ	Name 🕨			
	Address			
16 (Gaming manager information:			
Į	Name 🕨			
(Saming manager compensation 🕨 💲			
[Description of services provided 🕨			
	Director/officer Employee Independent contractor			
17 N	Mandatory distributions:			
	s the organization required under state law to make charitable distributions from the gaming proceeds to			
	etain the state gaming license?	<u> </u>	Yes	
b E	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		163	ł
	rganization's own exempt activities during the tax year > \$			
Part	IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part	III, line	s 9, 9	b, 10
,	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			-

	<u> </u>
	<u></u>
	<u></u>
	with-
032084 04-01-20 Schedule G (Form 990) or 990-EZ)
2 7	

SC	HEDULE J	Compensation Information	1	OMB No. 15	545-004	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	Γ	204	n	<u> </u>
		Compensated Employees Complete If the organization answered "Yes" on Form 990, Part IV, line 23.		ZU	<u>L</u> U	ļ
Dena	rbment of the Treasury	Attach to Form 990.		Open to		ic
Intern	al Revenue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.		Inspec		
Narr	ne of the organizatio		Employer is			nber
10.72		THE BOYS & GIRLS CLUBS, INC.	**_*	**8789)	•••••••••
	rt I Question	s Regarding Compensation		T		
					Yes	No
1a		iate box(es) if the organization provided any of the following to or for a person listed on Form §	390,			
		line 1a. Complete Part III to provide any relevant information regarding these items.	A	Bilibir		10001600
	First-class or					
	Travel for con	cation and gross-up payments Health or social club dues or initiation fees				
		spending account Personal services (such as maid, chauffeu	and the second	0.000		
ъ	if any of the boyes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	=	provision of all of the expenses described above? If "No," complete Part III to explain		1b		. WEEKITE
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,) >			
-	-	rs, including the CEO/Executive Director, regarding the items checked on line 1a?	ř	2	KANONONING P	ONDER PRODUCT
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization's				
	-	ector. Check all that apply. Do not check any boxes for methods used by a related organizatio	n to			
		ation of the CEO/Executive Director, but explain in Part III.				
	Compensation					
	<u> </u>	compensation consultant Compensation survey or study				
	Form 990 of c	ther organizations X Approval by the board or compensation co	ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	plated organization:				
а	Receive a severance	e payment or change-of-control payment?		<u>4a</u>		X
b	Participate in or rec	eive payment from a supplemental nonqualified retirement plan?		<u>4b</u>		X
c	Participate in or rec	ceive payment from an equity-based compensation arrangement?		4c	9.4385-83.095	X
	If "Yes" to any of li	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
		:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	-	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	1			
	contingent on the r					v
8	ine organization?			5a		X
D		ation?		<u>5b</u>		
		or 5b, describe in Part III.				
0		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	1			
	contingent on the r			6a		X
а Б	Any related organiz	ation?		6b		X
		ation?				
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
•	•	nes 5 and 6? If "Yes," describe in Part III		7	cta-232	X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
	-		-	8		X
9		id the organization also follow the rebuttable presumption procedure described in				
	Regulations section	•		9		
LHA	For Paperwork R	eduction Act Notice, see the instructions for Form 990.		ule J (Form	990)	2020

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032111 12-07-20

Correct the instructions, and any and componention much any and comparations, described in the instructions, and real organizations, described in the instructions, and the instructions, and the instructions, and any and any			orted on Schedule J	, report compensati	on from the organiza orn 990, Part VII, Se	tion on row () and fro	n related organization	ss, described in the inst	ructions, on row (ii). vidual
total amount of Form 960, Part VII, Section A, line 14, applicable oclumm (D) and (E) amounts for trait individual. 2 ard/or 109-MISC compensation 2 ard/or 109-MISC compensation compensation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	For each individual whose compensation must be Do not list any individuals that aren't listed on For		90, Part VII.		orm 990, Part VII, Se				vidual
Interaction of W2 and/or 100km (C) Relation of W2 and/or 100km (C) Relation of Warding (C) Columnation of Warding	Note: I he sum of columns (B)()-(III) for each listed	gud	ividual must equal th	e total amount of F		ction A, line 1a, appilo	able column (D) and (E) amounts for that Ind	
Mare and The competition Of Base (H) controls (H) control <			(B) Breakdown of V	N-2 and/or 1099-MI	SC compensation	(C) Rethement and	(D) Nontaxable	(E) Total of columns	
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	(A) Name and Title	((I) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deterred compensation	Deteurs	(CHING)	In column (b) reported as deferred on prior Form 990
	JENNIPER HELGESON	Ξ	-	0.	0.	5.183.	Ŵ	157.	
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Schedule J (Form 990) 2020 THE BOYS & GIRLS CLUBS, INC.	**_**8789 Page3
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.	s part for any additional information.
PART I, LINE 3	
THE PRESIDENT & CEO'S SALARY IS DETERMINED BY THE BOARD OF DIRECTORS	
AND IS BASED ON THE CURRENT FINANCIAL SITUATION OF THE ORGANIZATION AND	
BENCHMARKED AGAINST COMPENSATION RATES PUBLISHED BY BOYS & GIRLS CLUB	
OF AMERICA FOR COMPARABLY-SIZED ORGANIZATIONS AND MARKETS.	
	Schedule J (Form 990) 2020

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SCHEDULE L (Form 990 or 990-EZ)
(Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

	Attach to Form 990	D or Form 990-E	Ζ.
Go to www.irs.g	ov/Form990 for inst	ructions and the	latest information.

Open To Public Inspection ver identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

						Employ
THE	BOYS	3	GIRLS	CLUBS,	INC.	***

-*8789

Part Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

1 (a) Name of disgualified person	(b) Relationship between disqualified	(c) Description of transaction	(d) Corrected?		
(a) mane or cioquanica person	person and organization	(c) Description of transaction	Yes	No	
				[
		A TAK			

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	3 (-)	(d) Loan to or from the organization?				I noume I		loon from the		(f) Balance due t		l (f) Batance due (g) li Junt defau) in auit?	(h) Ap by bo comn	proved ard or littee?	(1) W agreer	ritten ment?
			То	From	Alla.		Yes	No	Yes	No	Yes	No							
STEVE STERNBERG	DIRECTOR	OPERATIO	X		50,000.	25,000	•	X	X		Χ								
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	1																		
Total	. .	Alter.	~		▶ \$	25,000		L											

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
· · · · · · · · · · · · · · · · · · ·				
·····				
			······································	
••••••••••••••••••••••••••••••••••••••				

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

Schedule L (Form 990 or 990-EZ) 2020

SEE PART V FOR CONTINUATIONS

032131 12-09-20

		990-EZ) 2020						INC.
Part IV	Business	Transactio	ons Inv	olving I	nte	rested P	ersons.	

-*8789 Page 2

Complete if the organization answered	Yes* on Form 990, Part IV, line 28a, 28b, or 28c.
(a) Name of interacted pomon	(b) Polationship between interested (a) Amou

(a) Nai	me of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
	Manufacture				Yes	No	
				<u>,</u>			
		······································					
	·······	······································		<u> </u>			
	H/A				1		
			<u>A</u>				
	pplemental Information. vide additional information for respo	onses to questions on Schedule L (see i	nstructions).	R			
			ACTIVITIES AND A	en man an a			

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SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: STEVE STERNBERG

(B) RELATIONSHIP WITH ORGANIZATION: DIRECTOR EMERITUS

(C) PURPOSE OF LOAN: OPERATIONS

Schedule L (Form 990 or 990-EZ) 2020

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SCHEDULE M (Form 990)

Noncash Contributions

Department of the Treasury Internal Revenue Service Complete If the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.



Name of the organization

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

Employer identification number **-**8789

Part I Types of Property

THE BOYS & GIRLS CLUBS, INC.

		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on	(d Method of d noncash contrib	etermining
1	Art - Works of art		items contributed	Form 990, Part VIII, line 1g		
2	Art - Historical treasures					
					And the second s	
3	Art - Fractional interests				All characters	<u> </u>
4	Books and publications			<u></u>		
5	Clothing and household goods					,
6 -	Cars and other vehicles			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
7	Boats and planes					
8	Intellectual property					
9	Securities - Publicly traded					
10	Securities - Closely held stock				201 7	,
11	Securities - Partnership, LLC, or					
	trust interests					
12	Securities - Miscellaneous					
13	Qualified conservation contribution -					
	Historic structures					,
14	Qualified conservation contribution - Other					
15	Real estate - Residential		filler file		· · · · · · · · · · · · · · · · ·	
16	Real estate - Commercial					
17	Real estate - Other			Хх		
18	Collectibles	x		268 640	FAIR VALUE	
19	Food inventory	4		200,040.	FAIR VALUE	
20	Drugs and medical supplies					·····
21						
22	Historical artifacts		New State			
23	Scientific specimens					
24	Archeological artifacts Other (PROGRAM SUPPL)	X	26	64 100	FAIR VALUE	
25	Other (LEASEHOLD IMP)	X	1		FAIR VALUE	
26		<u> </u>	<u> </u>	19,032.	FAIR VALUE	
27	Other ()					
28	Other ()					· · · · · · · · · · · · · · · · · · ·
29	Number of Forms 8283 received by the organiz		•			
	for which the organization completed Form 826	ss, Paπ V, D	onee Acknowledge	ement 29		N
oo	During the same did the summination reaction by			antart (n. Dant I. Uman et Alamana)		Yes No
30a	During the year, did the organization receive by			-		
	must hold for at least three years from the date		contribution, and	which isn't required to be us	ed for	30a X
	exempt purposes for the entire holding period?	<i></i>				30a X
	If "Yes," describe the arrangement in Part II.	- li	- ince the	f anu nandrad	ia0	
31	Does the organization have a gift acceptance p	-	•	-	01157	31 X
328	Does the organization hire or use third parties of					
	contributions?					32a X
	If "Yes," describe in Part II.		- +	#	•	
33	If the organization didn't report an amount in co	olumn (c) for	a type of property	tor which column (a) is chec	Ked,	
	describe in Part II.					

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

Schedule M (Form 990) 2020

032141 11-23-20

Sabadula M	(Form 990) 2020	THR B	078 6	GTRT.S	CLUBS,	TNC.		**-***8789	Page 2
Part II	Supplementa	l Informa t I, column	tion. Provi (b), the numb	de the info	mation requ	ired by Part I	, lines 30b, 32b, an ems received, or a	d 33, and whether the organiza combination of both. Also com	ation
									·····

Schedule M (Form 990) 2020

032142 11-23-20

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990- Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.	EZ 0MB No. 1545-0047
Department of the Treasury Internal Revenue Service	 Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. 	Open to Public Inspection
Name of the organization		Employer identification number **-**8789
FORM 990, PA	RT VI, SECTION B, LINE 11B:	
THE EXECUTIV	COMMITTEE REVIEWS THE 990 IN ITS ENTIRETY AND	D APPROVES ITS
SUBMISSION TO	THE IRS. THE EXECUTIVE COMMITTEE THEN REPORT	IS TO THE BOARD
AND PROVIDES	THE COMPLETED 990 TO THE BOARD.	
FORM 990, PAI	RT VI, SECTION B, LINE 12C:	-
ANNUALLY, BAC	CH BOARD MEMBER IS PROVIDED WITH A COPY OF THE	ORGANIZATION'S
CONFLICT OF :	INTEREST POLICY AND IS REQUIRED TO COMPLETE A	CONFLICT OF
INTEREST STAT		
TIME THERE IS	S AN ACTION TAKEN IN WHICH THEY HAVE A CONFLIC	r of interest.
FORM 990, PAI	RT VI, SECTION B, LINE 15A:	
THE PRESIDENT	CEO'S SALARY IS DETERMINED BY THE BOARD OF	DIRECTORS AND IS
BASED ON THE	CURRENT FINANCIAL SITUATION OF THE ORGANIZATIO	ON AND
BENCHMARKED	AGAINST COMPENSATION RATES PUBLISHED BY BOYS &	GIRLS CLUBS OF
AMERICA FOR	COMPARABLY-SIZED ORGANIZATIONS AND MARKETS.	<u></u>
<u></u>		
FORM 990, PAR	AT VI, SECTION C, LINE 19:	··· ··································
THE GOVERNING	DOCUMENTS AND CONFLICT OF INTEREST POLICY ARI	MADE AVAILABLE
TO THE PUBLIC	UPON REQUEST.	
·····		
HA For Penerwork Pe	duction Act Notice, see the Instructions for Form 990 or 990-EZ. Sche	dule O (Form 990 or 990-EZ) 2020
032211 11-20-20	ananali kasi kanad na ma ma manana ini janji an kanal na na zw. Gendi	

SCHEDULER (Form 990)	Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 355, 35, or 37.	Organizations and Unrelated Partnerships mization answered "Yes" on Form 990, Part IV, line 33, 34, 355,	tnerships 11e 33, 34, 356, 3	8, or 37.	<u> </u>	2020	041
Department of the Treasury internal Revenue Service	Attach to Form 890. Attach to Form 890. Attach form 890 for instructions and the latest information.	Attact to Form 880. m990 for instructions and the lates	t information.		0	Open to Public Inspection	90
Name of the organization THE BOYS & GIF	GIRLS CLUBS, INC.				Employer identification number **_** 8789	cation num 789	ber
Part I Identification of Disregarded Entities. Complete If the organ	ete if the organization answered "Yes" o	ization answered "Yes" on Form 990, Part IV, line 33.	-				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total Income	me End-offyeer assets	-	(1) Direct controlling entity	
			$\sum_{\mathbf{A}}$				
Part II Identification of Related Tax-Exempt Organizations. organizations during the tax year.	ations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt	nswered "Yes" on Form 990	Part IV, line 34, t	ecause it had one	or more related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501 (c)(3))	(f) Direct controlling entity	Section 512(b)(13) controlled entity/ Yes NO	No No
BOYS & GIRLS CLUBS FOUNDATION TRUGT - 31-1093354, 3900 CRITTENDEN DRIVE, LOUISVILLE, KY 40209	TO HOLD ENDOWNENT FUNDS TO BENEFIT THE BOYS & GIRLS CLUBS, INC.	KENTUCKY	501(C)(3)	509(A)(3) - Fype I	THE BOYS & GIRLS CLUBS, INC.	ļ	
						· ·····	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.				Schedule R (Form 990) 2020	(Form 990)	2020

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789 Page 2		(J) (k) General or Percentage managing ownership	2		or more related	() Section rage 5:22b(13) rship controlled entity/ Yes No				Schedule R (Form 990) 2020
****8789	ad one or more n	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1055) V-2			on Form 990, Part IV, line 34, because it had one or more related	(g) (h) Share of Percentage end-of-year ownership assets		·		Schedule R
	34, because it hi	(h) Bispreportiorate altocations? and X-a N- K-1	2		rt IV, line 34, bec					
	90, Part IV, line ((g) Share of end-of-year assets			n Form 990, Pa	thy Share of total orp, Income				
	l "Yes" on Form 9	(f) Share of total income			answered "Yes" o	ing (e) Type of entity (C corp, S corp, or trust)				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related	(e) Predominant income (related, unrelated, excluded from tax under sections 512-5140		 *3966/**	Complete if the organization answered "Yes"	Lepel domaile Direct controlling statisty foreign entity country)				
S,	ship.	(d) Direct controlling entity			9800 Ex	(b) Primary activity				
LS CLUB	as a Partne tax year.	(C) Legal domicia (state or foreign country)			as a Corpo ing the tax y	Prim				
BOYS & GIRLS	inizations Taxable nership during the 1	(b) Primary activity			Inizations Taxable oration or trust dur					
	Part III Identification of Related Organizations Taxable as a Partnen organizations treated as a partnership during the tax year.	(a) Name, address, and ElN of related organization			part IV Identification of Related Organizations Taxable as a Corporation or Trust. organizations treated as a corporation or trust during the tax year.	(a) Name, address, and EN of related organization				032182 10-28-20
Schedule R (Form 990) 2020 THE BOYS & GIRLS CLUBS, INC.

Page 3 **-**8789

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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	stated organizations listed	In Parts II-IV?	-000
a Receipt of (I) interest, (II) annuities, (III) royattes, or (Iv) rent from a controlled entity				1a X
b Gift, grant, or capital contribution to related organization(s)				
c Gift, grant, or capital contribution from related organization(s)				×
d Loans or loan guarantees to or for related organization(s)			-	
e Loans or loan guarantees by related organization(s)				1e X
 Dividende form related commissionel. 			<i>T</i>	
		****************************		¥ ₽
				1g X
h Purchase of assets from related organization(s)	*****			1h X
i Exchange of assets with related organization(s)				11 X
J Lease of facilities, equipment, or other assets to related organization(s)	** * * * * * * * * * * * * * * * * * * *		\$- \$	11
لا معمد مؤلوم» معد محمل محمله محمله محمله المحمد المحمد المحمد المحمد المحمد المحمد المحمد الم				
Lease of lacings, equiprisent, or outer assets from feated organization(s)				¥
Performance of services or membership or fundraising solicitations for related organization(s)	nization(s)			11 X
m Performance of services or membership or fundraising solicitations by related organization(s)				
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				×
 Sharing of paid employees with related organization(s) 			*** *** ***** * *** * *** **** *** *** *** *** ****	┨
	Ø			
p Reimbursement paid to related organization(s) for expenses		¢		t X
d Reimbursement paid by related organization(s) for expenses				ta X
r Other transfer of cash or property to related organization(s)				
2 If the answer to any of the above is "Yes," see the instructions for information on wi	ho must complete th	is line, including covered i	information on who must complete this line, including covered relationships and transaction thresholds.	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount hvolved	(d) Method of determining amount involved	peylov
(1) BOYS & GIRLS CLUBS FOUNDATION TRUST	C	12,377.	AMOUNT RECEIVED	
(2)				
(3)				
(4)				
(5)				
(6)				
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Schedule R (Form 990) 2020

In word of eliving production of the organization conductor more than provided more than a part of the organization conductor of the activity production of the organization of the organization conductor of the activity production of the organization conductor of the activity production of the organization	Schedule H (Form 990) 2020 THE BOIS & GIRLS CLUBS, INC. Part M Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37	UYS & GIRUS CI ble as a Partnership. Co	CLUBS, INC.	• lization answered "Yes'	on Form	1990, Part IV, Ilne (17.		******	8789	Page 4
Phase Production C(1) (1) (2) Production (2) Production (2) <thp< th=""><th>information for each e I organization. See ins</th><th>entity taxed as a partnersh structions regarding exclus</th><th>Ip through which the four the four the four four certain investment of the four certain investment of the four four four four four four four four</th><th>he organization conduc setment partnerships.</th><th>cted more</th><th>than five percent</th><th>of its activities (mea</th><th>tsured by</th><th>r total assets or g</th><th>ross rev</th><th>enne)</th></thp<>	information for each e I organization. See ins	entity taxed as a partnersh structions regarding exclus	Ip through which the four the four the four four certain investment of the four certain investment of the four four four four four four four four	he organization conduc setment partnerships.	cted more	than five percent	of its activities (mea	tsured by	r total assets or g	ross rev	enne)
	a) ass, and EIN ntity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax und	(e) Are al 501 (c) (3) 0155 ?		(g) Share of end-of-year	Dispropor- tionate allocations?	(I) Code V-UBI amount in box 20 of Schedule X-1	() General or managing partner?	(k) Percentage ownership
					ON Se			X Xos		Kes No	
						\mathbf{D}					
					:						

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	990) 2020	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

THE BOYS & GIRLS CLUBS, INC.

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TAX RETURN FILING INSTRUCTIONS

INDIANA FORM NP-20

FOR THE YEAR ENDING June 30, 2021

Prepared For:

Mr. Daryle W. Unseld Jr. 3900 Crittenden Drive Louisville, KY 40209

Prepared By:

DEMING MALONE LIVESAY & OSTROFF PSC 9300 SHELBYVILLE RD STE 1100 LOUISVILLE, KY 40222-5187

Amount of Tax:

No payment is required.

Make Check Payable To:

Not applicable

Mail Tax Return To:

Indiana Department of Revenue Tax Administration P.O. Box 6481 Indianapolis, Indiana 46206-6481

Return Must Be Mailed On Or Before:

Please mail as soon as possible.

Special Instructions:

The report should be signed and dated by an authorized individual(s).

NP-20		diana Department of Reve	
State Form 51062 (R11 / 8-20)		profit Organization's / e Calendar Year or Fis	
	Beginning 07 0	1 2020 and En	ding 06 30 2021
Place "X" in box if: C	hange of Address	Amended Report	Final Report: Indicate Date Closed
	Due on the 15th da	y of the 5th month following	the end of the tax year.
		NO FEE REQUIRED	
Name of Organizatio	n		Telephone Number
THE BOYS GIRL	S CLUBS INC		502 585 5437
Address		County	Indiana Taxpayer Identification Number
3900 CRITTEND	EN DRIVE		
City	State	ZIP Code	Federal Employer Identification Number
LOUISVILLE	KY	40209	** ***8789
Printed Name of Pers	son to Contact	,	Contact's Telephone Number
DARYLE W. UNS	ELD JR.		502 585 5437
		Alter State	

If you are filing a federal return, attach a completed copy of Form 990, 990EZ, or 990PF.

Note: If your organization has unrelated business income of more than \$1,000 as defined under Section 513 of the Internal Revenue Code, you must also file Form IT-20NP.

Current Information

- 1. Indicate number of years your organization has been in continuous existance: 62
- Have any changes not previously reported to the Department been made in your governing instruments, (e.g.) articles of incorporation, bylaws, or other instruments of importance? If yes, attach a detailed description of changes.
- 3. Attach a schedule, listing the names, titles and addresses of your current officers.
- 4. Briefly describe the purpose or mission of your organization below.

SEE STAT	PEMENT 1	
		<u></u>
Email Address:	APRICE@BGCKY.ORG	
	penalties of perjury that I have examined this return, including lief, it is true, complete, and correct.	g all attachments, and to the best of my

	PRESIDENT & CEO	
Signature of Officer or Trustee	Title	Date
	502 585 5437	
Name of Person(s) to Contact	Daytime Telephone Number	
050981 06-18-20	25420111019	

NP-20

STATEMENT 1

TO ENABLE YOUTH TO REALIZE AND DEVELOP THEIR FULL POTENTIAL AS CITIZENS IN A GLOBAL SOCIETY.

-8789

FORM NP-20	LIST OF OFFIC	ERS, DIRECTORS AND TRUSTEES	STATEMENT 2
NAME AND ADDRES	3	TITLE	
JENNIFER HELGES	ON	PRESIDENT & CEO	
3900 CRITTENDEN			
LOUISVILLE, KY	40209		á
ANGELA PRICE		CHIEF FINANCIAL OFFICE	R
3900 CRITTENDEN			
LOUISVILLE, KY	40209		
ANDY MAYS		VICE PRESIDENT, DIRECT	OR
3900 CRITTENDEN			}•
LOUISVILLE, KY	40209		
BILL RYBAK		DIRECTOR	
3900 CRITTENDEN			
LOUISVILLE, KY	40209		
DOUG WOOD		DIRECTOR	
3900 CRITTENDEN			
LOUISVILLE, KY	40209		
~~~~	N.A. & W.		
GRAHAM MERRYWEAT 3900 CRITTENDEN		DIRECTOR	
LOUISVILLE, KY			
GROVER COX		DIRECTOR	
3900 CRITTENDEN	DRIVE		
LOUISVILLE, KY	40209		
		DIDROMOD	
JAMES GORDON 3900 CRITTENDEN	DRIVE	DIRECTOR	
LOUISVILLE, KY	40209		
JOE HERTZMAN 3900 CRITTENDEN	DRIVR	DIRECTOR	
LOUISVILLE, KY			
JOHN RITTICHIER		TREASURER, DIRECTOR	
3900 CRITTENDEN			
LOUISVILLE, KY	40403		
JOSHUA ROSE		PRESIDENT, DIRECTOR	
3900 CRITTENDEN	DRIVE		
LOUISVILLE, KY	40209		
		3	STATEMENT (S)
20516 757979 06	10501	2020.05094 THE BOYS & GIR	

#### THE BOYS & GIRLS CLUBS, INC.

MARIE BOUVETTE 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

MARVIN HILL 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

STEVE STERNBERG 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

STEVE THOMPSON 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

WRIGHT STEENROD 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

MICHELLE STIGALL 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

ADRIAN BROWN 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

ANDREW THOMPSON 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

ANGELA SMITH 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

BRUCE WHITE 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

GENNY WENTA 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

GREGORY VANN 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209 DIRECTOR

SECRETARY, DIRECTOR

DIRECTOR EMERITUS

DIRECTOR EMERITUS

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

JENNIFER SIMMONDS 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

JOHN BESTENLEHNER 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

JOSHUA JUDAH 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

KOLBY ADKINSON 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

MARIA RAQUE 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

SARAH CONTARDO 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

TONYA ROBINSON 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209

TRACY ROBERTS 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209 DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

21 1985

7900

AMENDED AND RESTATED ARTICLES OF INCORPORATION . OF EAST END BOYS' CLUB, INC.

## 419021

Corporation hereby adopts the following Amended and Restated Articles of Incorporation as set forth in their entirety.

FIRST: The name of the corporation is East End Boys' Club, Inc.

SECOND: The following amendments of the Articles of Incorporation (as restated in their entirety) were adopted by the directors of the corporation at a duly convened meeting of the Board of Directors held on June 19, 1985, at which a quorum was present by a majority of the directors in office.

ARTICLE I

The name of the corporation is The Boys and Girls Clubs, Inc.

#### ARTICLE II

The purposes for which the corporation is organized shall be, subject to the limitations otherwise set forth herein:

1. To operate one or more Boys Clubs or Boys and Girls Clubs.

2. To transact any or all lawful activities for which corporations may be organized under Sections 273.161 through 273.390 of the Kentucky Revised Statutes.

#### ARTICLE III

The corporation is organized exclusively for charitable, educational and/or scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under Section 501(c)(3) of the Internal Revenue Code of 1954 as may be amended from time to time ("Code").

#### ARFICLE IV

The corporation shall have no members.

#### ARTICLE V.

The affairs and business of the corporation shall be conducted by a Board of Directors, whose number, terms and qualifications shall be determined in accordance with the By-Laws of the corporation.

#### ARTICLE VI

No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to its members, directors, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Articles II and III. No substantial part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office. Motwithstanding any other provision of these Articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Code Section 501(c)(3), or (b) by a corporation, contributions to which are deductible under Code Section 170(c)(2).

#### ARTICLE VII

Upon the dissolution of the corporation, assets shall be distributed as determined by the Board of Directors to one or more organizations operated for the benefit of youth, provided such organizations are qualified as organizations described under Code Section 501(c)(3), or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by the Jefferson Circuit Court of Jefferson County, Kentucky, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

The foregoing Amended and Restated Articles of Incorporation correctly set forth the provisions of the Articles of Incorporation as amended herein and heretofore, and supersede the original Articles of Incorporation and all amendments thereto.

THIRD: The foregoing amendments to the Articles of Incorporation are restated in their entirety and were adopted by a majority of all of the directors in office at a duly convened meeting of the directors of the corporation held on the 19th day of June, 1985, there being no members of the corporation.

Dated this 27 day of September, 1985.

EAST END BOYS' CLUB, INC.

President

Secretary

STATE OF KENTUCKY ) COUNTY OF JEFFERSON )

I, <u>Sarbara Allen</u>, a Notary Public, do hereby certify that on this <u>27</u> day of <u>Sigtembun</u>, 1985, personally appeared before me EDWARD S. CARLE and JOHN WOODFORD, who, being by me first duly sworn, declared that they are the President and the Secretary, respectively, of EAST END BOYS' CLUB, INC., that they signed the foregoing document as the President and the Secretary, respectively, of the corporation, and that the statements therein contained are true.

SS.

august My commission expires:____

This instrument was prepared by MICHAEL E. LANNON, Attorney at Law, of Ewen, MacKenzie & Peden, P.S.C., 650 Starks Building, Louisville, Kentucky 40202.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

	Boys & Girls Clubs, Inc. 2 Business name/disregarded entity name, if different from above									
r type. uctions on page 3.	Boys & Girls Clubs of Kentuckiana         3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check following seven boxes.         Individual/sole proprietor or       C Corporation       S Corporation       Partnership	Trust/e	estate	Ex	ertain struci :empl	nptions entities tions of t payee	s, not i n page code i	ndivic 3): (if any	iuals; s	ee
Print or type. Specific Instructions	Prote:       Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check         LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the tax classification of its owner.         Image: State of the tax of the tax classification of the single-member owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.         Image: State of the tax classification of the owner should check the appropriate box for the tax classification of its owner.         Image: State of the tax classification of the owner should check the appropriate box for the tax classification of its owner.         Image: State of tax						s code (if any)			
See Spr		Requester'	s name	and	addr	ess (op	tional)			
Par		id S	ocial s	ecuri	ty nu	mber				
backu reside entitie <i>TIN</i> , la <b>Note:</b>	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avo up withholding. For individuals, this is generally your social security number (SSN). However, for ent alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other es, it is your employer identification number (EIN). If you do not have a number, see <i>How to get</i> later. : If the account is in more than one name, see the instructions for line 1. Also see <i>What Name a</i> ber <i>To Give the Requester</i> for guidelines on whose number to enter.	a or	mploye	eride		cation i	] _ [	Ī	B 9	

#### Certification Part II

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3.1 am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Almeld	Date ►	5-19-2022

#### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

Form 1099-INT (interest earned or paid)

- · Form 1099-DIV (dividends, including those from stocks or mutual funds)
- · Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- · Form 1099-K (merchant card and third party network transactions)
- · Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- · Form 1099-C (canceled debt)
- · Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



# Kentucky Secretary of State Michael G. Adams

# THE BOYS AND GIRLS CLUBS, INC.

	File Annual Report	File Certificate of Assumed N	lan	ne (DBA)		
	Change Address or Registered Agent File Dissolution					_
	Printable Forms	Subscribe to changes mad	le t	o this entity	Certificates	

### **General Information**

Organization Number	0015062	
Name	THE BOYS AND GIRLS CLUBS, INC.	
Profit or Non-Profit	N - Non-profit	
Company Type	KCO - Kentucky Corporation	
Status	A - Active	
Standing	G - Good	
State	КҮ	
File Date	12/3/1959	
Organization Date	12/3/1959	
Last Annual Report	2/12/2021	
Principal Office	3900 CRITTENDEN DRIVE	
-	LOUISVILLE, KY 40209	
Registered Agent	DARYLE W. UNSELD JR.	
	3900 CRITTENDEN DR	
	LOUISVILLE, KY 40209	
Current Officers		
President	JOSH ROSE	

President	JOSH ROSE
Vice President	ANDY MAYS
Treasurer	JOHN RITTICHIER
Director	STEVE THOMPSON
Director	MARVIN HILL
Director	GROVER COX

## Individuals / Entities listed at time of formation

Director	CHARLES C DIBOWSKI
Director	WILLIAM MOORE
Director	JOHN D COOPER JR
Director	JACK HOWERTON
Director	BOB DORSEY
Incorporator	CHARLES C DIBOWSKI
Incorporator	WILLIAM MOORE
Incorporator	JOHN D COOPER JR
Incorporator	JACK HOWERTON
Incorporator	BOB DORSEY

## Images available online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

Registered Agent name/address change	3/23/2022 3:25:57 PM	1 page	PDF	
Registered Agent name/address change	11/23/2021 11:32:18 AM	1 page	PDF	
Annual Report	2/12/2021	1 page	PDF	
Annual Report	2/21/2020	1 page	PDF	
Annual Report	4/22/2019	1 page	PDF	
Certificate of Assumed Name	10/5/2018	1 page	tiff	PDF
Annual Report	4/10/2018	1 page	PDF	
Renewal of Assumed Name Return	ז 3/27/2018	2 pages	tiff	PDF
Annual Report	4/19/2017	1 page	PDF	
Annual Report	3/29/2016	1 page	PDF	
Registered Agent name/address change	3/31/2015 7:37:46 AM	1 page	PDF	
Principal Office Address Change	3/31/2015 7:35:01 AM	1 page	PDF	
Annual Report	3/31/2015	1 page	PDF	
Annual Report	1/22/2014	1 page	PDF	
Certificate of Assumed Name	8/21/2013	1 page	tiff	PDF
Annual Report	6/24/2013	1 page	PDF	
Renewal of Assumed Name Return	n 2/8/2013	2 pages	tiff	PDF
Annual Report	7/24/2012	1 page	PDF	
Annual Report	8/1/2011	1 page	PDF	
Registered Agent name/address change	10/22/2010 4:56:57 PM	1 page	PDF	
Annual Report	5/20/2010	3 pages	tiff	PDF
Registered Agent name/address change	4/29/2010	1 page	tiff	PDF
Principal Office Address Change	4/29/2010	1 page	tiff	PDF
Annual Report	3/26/2009	2 pages	tiff	PDF
Registered Agent name/address change	3/26/2009	1 page	tiff	PDF
Annual Report	5/28/2008	3 pages	tiff	PDF
Articles of Incorporation	5/27/2008	1 page	tiff	PDF
Annual Report	6/27/2007	4 pages	tiff	PDF

Annual Report	6/20/2006	1 page	PDF	
Annual Report	4/14/2005	3 pages	tiff	PDF
Annual Report	8/1/2003	3 pages	tiff	PDF
Statement of Change	6/9/2003	1 page	tiff	PDF
Name Renewal	5/29/2003	1 page	tiff	PDF
Annual Report	9/11/2001	4 pages	tiff	PDF
Annual Report	6/19/2000	4 pages	tiff	PDF
Statement of Change	1/27/2000	1 page	tiff	PDF
Annual Report	7/8/1999	3 pages	tiff	PDF
Annual Report	6/16/1998	3 pages	tiff	PDF
Annual Report	7/1/1997	3 pages	tiff	PDF
Statement of Change	7/18/1996	1 page	tiff	PDF
Annual Report	7/1/1996	2 pages	tiff	PDF
Certificate of Assumed Name	3/25/1996	2 pages	tiff	PDF
Annual Report	7/1/1995	3 pages	tiff	PDF
Annual Report	7/1/1994	2 pages	tiff	PDF
Annual Report	3/16/1993	3 pages	tiff	PDF
Annual Report	7/1/1992	1 page	tiff	PDF
Annual Report	7/1/1991	3 pages	tiff	PDF
Annual Report	7/1/1990	4 pages	tiff	PDF
Annual Report	7/1/1989	3 pages	tiff	PDF
Annual Report	7/1/1988	1 page	tiff	PDF
Statement of Change	7/6/1987	1 page	tiff	PDF
Annual Report	7/1/1986	1 page	tiff	PDF
Annual Report	7/1/1986	1 page	tiff	PDF
Restated Articles	10/21/1985	1 page	tiff	PDF
Amendment	10/21/1985	9 pages	tiff	PDF
Statement of Change	3/9/1977	2 pages	tiff	PDF
Amendment	10/9/1972	4 pages	tiff	PDF
Amendment	8/1/1972	4 pages	tiff	PDF
Annual Report	6/13/1960	21 pages	tiff	PDF
Articles of Incorporation	12/3/1959	6 pages	tiff	PDF

## **Assumed Names**

BOYS & GIRLS CLUBS OF KENTUCKIANA	Active
THE BOYS & GIRLS CLUBS OF KENTUCKIANA	Inactive
THE BOYS & GIRLS CLUBS OF KENTUCKIANA	Inactive

## Activity History

Filing	File Date	Effective Date	Org. Referenced
Registered agent address change	3/23/2022 3:25:57 PM	3/23/2022 3:25:57 PM	
Registered agent address change	11/23/2021	11/23/2021	
Registered agent address change	11:32:18 AM	11:32:18 AM	
Annual report	2/12/2021 9:53:18	2/12/2021 9:53:18	
Annual report	AM	AM	
Annual report	2/21/2020 8:42:21	2/21/2020 8:42:21	
Annual report	AM	AM	
	4/22/2019 4:02:43	4/22/2019 4:02:43	
Annual report	PM	PM	

Added assumed name	10/5/2018 12:37:0 PM	⁶ 10/5/2018	BOYS & GIRLS CLUBS OF KENTUCKIANA
Annual report		4/10/2018 8:59:37 PM	
Annual report	4/19/2017 8:59:55	4/19/2017 8:59:55 AM	
Annual report	AM 3/29/2016 12:56:3	93/29/2016 12:56:3	9
	PM 3/31/2015 8:10:01	PM 3/31/2015 8:10:01	
Annual report	AM	AM 3/31/2015 7:37:46	
Registered agent address change	AM	AM	
Principal office change	3/31/2015 7:35:01 AM	3/31/2015 7:35:01 AM	
Annual report	1/22/2014 8:43:50 AM	1/22/2014 8:43:50 AM	
Added assumed name	8/21/2013 1:33:20		THE BOYS & GIRLS CLUBS
Annual report	PM 6/24/2013 12:15:4	96/24/2013 12:15:4	OF KENTUCKIANA 9
Annual report	PM 7/24/2012 9·26·17	PM 7/24/2012 9:26:17	
Annual report	АМ	AM	
Annual report	8/1/2011 4:50:19 PM	8/1/2011 4:50:19 PM	
Registered agent address change	10/22/2010 4:56:5 PM	710/22/2010 4:56:5 PM	7
Annual report	5/20/2010 9:25:37 AM		
Principal office change	4/29/2010 4:15:02	4/29/2010	:
	PM 4/29/2010 4:14:34		
Registered agent address change	PM 3/26/2009 9:45:54	4/29/2010	
Registered agent address change	АМ	3/26/2009	
Annual report	3/26/2009 9:44:52 AM	3/26/2009	
Annual report	5/28/2008 12:03:3 PM	7 5/28/2008	
Annual report	6/27/2007 9:34:11	6/27/2007	
Annual report	AM 6/20/2006 7:56:51	6/20/2006 7:56:51	
	AM 6/9/2003 10:08:06	AM	
Annual report	AM	6/9/2003	
Registered agent address change	6/9/2003 10:03:29 AM	6/9/2003	
Registered agent address change	1/27/2000	1/27/2000	
Principal office change	6/8/1999	6/8/1999	
Registered agent address change	7/18/1996	7/18/1996	
Restated articles	10/21/1985	10/21/1985	
Amendment previous name	10/21/1985	10/21/1985	EAST END BOY'S CLUB, INC.

Amendment - Miscellaneous amendments10/9/1972	10/9/1972
Amendment - Miscellaneous amendments8/1/1972	8/1/1972

## **Microfilmed Images**

Microfilm images are not available online. They can be ordered by faxing a Request For Corporate Documents to the Corporate Records Branch at 502-564-5687.

Annual Report	3/30/2005	3 pages
Annual Report	5/28/2004	3 pages
Annual Report	8/1/2003	3 pages
Statement of Change	6/9/2003	1 page
Annual Report	7/30/2002	3 pages
Annual Report	9/11/2001	4 pages
Annual Report	6/19/2000	4 pages
Statement of Change	1/27/2000	1 page
Annual Report	7/8/1999	3 pages
Annual Report	6/16/1998	3 pages
Annual Report	7/1/1997	3 pages
Statement of Change	7/18/1996	1 page
Annual Report	7/1/1996	2 pages
Certificate of Assumed Name	3/25/1996	1 page
Annual Report	7/1/1995	3 pages
Annual Report	7/1/1994	2 pages
Annual Report	3/16/1993	3 pages
Annual Report	7/1/1992	1 page
Annual Report	7/1/1991	3 pages
Annual Report	7/1/1990	4 pages
Annual Report	7/1/1989	3 pages
Annual Report	7/1/1988	1 page
Statement of Change	7/6/1987	1 page
Annual Report	7/1/1986	1 page
Annual Report	7/1/1986	1 page
Amendment	10/21/1985	8 pages
Restated Articles	10/21/1985	1 page
Statement of Change	3/9/1977	2 pages
Amendment	10/9/1972	3 pages
Amendment	8/1/1972	3 pages
Annual Report	6/13/1960	21 pages
Articles of Incorporation	12/3/1959	5 pages

Contact
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Privacy Security

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Accessibility

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Kentucky Unbridled Spirit

Site Map