

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
Do not enter social security numbers on this form as it may be made public  
Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
**2017**  
Open to Public Inspection

**A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017**

- B** Check if applicable:
  - Address change
  - Name change
  - Initial return
  - Final return/terminated
  - Amended return
  - Application pending

**C** Name of organization: **BOYS & GIRLS CLUBS OF AMERICA**

% MV PRASAD  
Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite  
1275 PEACHTREE STREET NE

City or town, state or province, country, and ZIP or foreign postal code  
ATLANTA, GA 303093506

**D** Employer identification number: 13-5562976

**E** Telephone number: (404) 487-5700

**G** Gross receipts \$ 200,821,799

**F** Name and address of principal officer:  
JAMES L CLARK  
1275 PEACHTREE STREET NE  
ATLANTA, GA 303093506

**H(a)** Is this a group return for subordinates?  Yes  No

**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list (see instructions)

**H(c)** Group exemption number ▶

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) ◀ (insert no )  4947(a)(1) or  527

**J** Website: ▶ [www.bgca.org](http://www.bgca.org)

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 1956

**M** State of legal domicile: DC

## Part I Summary

**1** Briefly describe the organization's mission or most significant activities  
TO ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO NEED US MOST, TO REACH THEIR FULL POTENTIAL AS PRODUCTIVE, CARING, RESPONSIBLE CITIZENS

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	45
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	44
<b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a)	581
<b>6</b> Total number of volunteers (estimate if necessary)	350
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	766,048
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	754,985

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	108,541,987	133,601,700
<b>9</b> Program service revenue (Part VIII, line 2g)	0	0
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	24,601,786	6,981,698
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,012,880	749,168
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	132,130,893	141,332,566
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	62,473,765	69,616,175
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	55,178,325	57,910,679
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	3,868,066	3,798,591
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 19,168,201		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	33,710,057	43,005,739
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	155,230,213	174,331,184
<b>19</b> Revenue less expenses Subtract line 18 from line 12	-23,099,320	-32,998,618
	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	395,004,606	404,676,790
<b>21</b> Total liabilities (Part X, line 26)	38,062,253	49,726,271
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	356,942,353	354,950,519

## Part II Signature Block

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

**Sign Here**

Signature of officer: \_\_\_\_\_ Date: 2018-11-08

JAMES L CLARK PRESIDENT  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: SHAWN M HUTCHINSON CPA  
Preparer's signature: SHAWN M HUTCHINSON CPA  
Date: 2018-11-06  
Check  if self-employed PTIN: P01048557

Firm's name: ▶ KPMG LLP  
Firm's EIN: \_\_\_\_\_  
Firm's address: ▶ 300 North Greene Street Suite 400  
Greensboro, NC 27401  
Phone no: (336) 275-3394

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

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission

TO BOYS & GIRLS CLUBS OF AMERICA'S MISSION IS TO ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO NEED US MOST, TO REACH THEIR FULL POTENTIAL AS PRODUCTIVE, CARING, RESPONSIBLE CITIZENS BOYS & GIRLS CLUBS OF AMERICA (BGCA) PROMOTES THE HEALTH, SOCIAL, EDUCATION, VOCATIONAL AND CHARACTER DEVELOPMENT OF YOUNG PEOPLE THROUGHOUT THE UNITED STATES THE NATIONAL ORGANIZATION WAS FOUNDED IN 1906, AND CHARTERED BY CONGRESS IN 1956 BGCA DEVELOPS INNOVATIVE PROGRAMS AND SERVICES FOR YOUNG PEOPLE, PROVIDES TRAINING, TECHNICAL ASSISTANCE AND RESOURCE MATERIALS TO LOCAL CLUBS, PROMOTES PUBLIC AWARENESS AND SUPPORT FOR THE MISSION AND IMPACT OF THE BOYS & GIRLS CLUB MOVEMENT, AND ADDRESSES SOCIAL, EDUCATIONAL, VOCATIONAL AND ECONOMIC ISSUES AFFECTING YOUNG PEOPLE AFFILIATED LOCAL BOYS & GIRLS CLUBS PROVIDE A SAFE PLACE TO LEARN AND GROW, ONGOING RELATIONSHIPS WITH CARING, ADULT PROFESSIONAL STAFF, LIFE-ENHANCING PROGRAMS, CHARACTER DEVELOPMENT EXPERIENCES, AND HOPE AND OPPORTUNITY THE BOYS & GIRLS

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 25,483,693 including grants of \$ 22,914,959 ) (Revenue \$ 0 )  
See Additional Data

**4b** (Code ) (Expenses \$ 6,221,714 including grants of \$ 629,284 ) (Revenue \$ 0 )  
See Additional Data

**4c** (Code ) (Expenses \$ 4,558,379 including grants of \$ 27,000 ) (Revenue \$ 0 )  
See Additional Data

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ 98,181,570 including grants of \$ 46,033,068 ) (Revenue \$ 296,130 )

**4e Total program service expenses** ▶ 134,445,356

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	Yes	
<b>5</b> 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? If "Yes," complete Schedule C, Part III		No
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		No
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
<b>9</b> Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	Yes	
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	Yes	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	Yes	
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		No
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		No
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	Yes	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	Yes	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		No
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		No
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	Yes	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	Yes	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> 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? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	Yes	
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>	Yes	
<b>23</b> 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? <i>If "Yes," complete Schedule J . . . . .</i>	Yes	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .</i>		No
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>b</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? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II . . . . .</i>		No
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III . . . . .</i>		No
<b>28</b> 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)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	Yes	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		No
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		No
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>		No
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>		No
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>	Yes	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>	Yes	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		No
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>		No
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . . . .		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	Yes	
<b>2a</b>	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 . . . . .		
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Yes	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	Yes	
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .	Yes	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	Yes	
<b>b</b>	If "Yes," enter the name of the foreign country <b>▶</b> CJ , BD , NL See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		No
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
<b>5c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .		No
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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? . . . . .	Yes	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	Yes	
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .		No
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		No
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .		
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .		
<b>9a</b>	Did the sponsoring organization make any taxable distributions under section 4966? . . . . .		
<b>9b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>11a</b>	Gross income from members or shareholders . . . . .		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) . . . . .		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? <b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
<b>12b</b>			
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O		
<b>13b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .		
<b>13c</b>	Enter the amount of reserves on hand . . . . .		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .		No
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (45), 1b (44), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed AL, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WI, WV
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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 MV PRASAD 1275 PEACHTREE STREET NE ATLANTA, GA 303093506 (404) 815-5709

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
<b>1b Sub-Total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .								3,905,759	0	461,389

- 2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 149
- |  | Yes | No |
|--|-----|----|
| <b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .  | Yes |    |
| <b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . . | Yes |    |
| <b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .                       |     | No |

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
MERKLE INC, 29432 Network Place CHICAGO, IL 60673	DIRECT MAIL	5,273,595
CAPGEMINI AMERICA INC, 400 BROADACRES DR STE 3000 CHICAGO, IL 60601	TECH SUPPORT SERVICE	1,218,163
MARKETING SUPPORT INC, 200E Randolph Dr CHICAGO, IL 60601	PR CAMPAIGN	789,628
ROUNDCORNER INC, 2075 ALLSTON WAY STE 202 BERKELEY, CA 94704	TECH SUPPORT SERVICE	751,477
ILINK SYSTEMS INC, 9840 WILLOWS ROAD NE STE 202 REDMOND, WA 98052	WEBSITE DEVELOPMENT	721,908

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 55



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>					
	<b>b</b> Membership dues . . . . .	<b>1b</b>	7,330,676				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	5,581,445				
	<b>d</b> Related organizations . . . . .	<b>1d</b>					
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>	28,581,026				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	92,108,553				
	<b>g</b> Noncash contributions included in lines 1a-1f \$ _____		1,043,973				
	<b>h Total.</b> Add lines 1a-1f . . . . .		133,601,700				
<b>Program Service Revenue</b>	<b>2a</b> _____	Business Code					
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue . . . . .		0				
	<b>g Total.</b> Add lines 2a-2f . . . . .		0				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		2,108,557		766,048	1,342,509	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .		0				
	<b>5</b> Royalties . . . . .		137,224			137,224	
	<b>6a</b> Gross rents	(i) Real	(ii) Personal				
		1,500,333					
		<b>b</b> Less rental expenses	649,224				
		<b>c</b> Rental income or (loss)	851,109	0			
	<b>d</b> Net rental income or (loss) . . . . .			851,109		851,109	
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		61,283,650					
		<b>b</b> Less cost or other basis and sales expenses	56,410,509				
		<b>c</b> Gain or (loss)	4,873,141				
	<b>d</b> Net gain or (loss) . . . . .			4,873,141		4,873,141	
	<b>8a</b> Gross income from fundraising events (not including \$ 5,581,445 of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>	1,894,225				
		<b>b</b> Less direct expenses . . . . .	<b>b</b>	2,429,500			
<b>c</b> Net income or (loss) from fundraising events . . . . .				-535,275		-535,275	
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>	0					
	<b>b</b> Less direct expenses . . . . .	<b>b</b>	0				
	<b>c</b> Net income or (loss) from gaming activities . . . . .			0		0	
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>	0					
	<b>b</b> Less cost of goods sold . . . . .	<b>b</b>	0				
	<b>c</b> Net income or (loss) from sales of inventory . . . . .			0		0	
Miscellaneous Revenue		Business Code					
<b>11a</b> MANAGEMENT & ADMINISTRATION FEES		900099	257,632	257,632			
<b>b</b> NATIONAL SERVICE RECOGNITION		900099	25,730	25,730			
<b>c</b> SUPPLY SERVICE INCOME		900099	10,844	10,844			
<b>d</b> All other revenue . . . . .			1,904	1,904			
<b>e Total.</b> Add lines 11a-11d . . . . .			296,110				
<b>12 Total revenue.</b> See Instructions . . . . .			141,332,566	296,110	766,048	6,668,708	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	67,956,723	67,956,723		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22.	1,659,452	1,659,452		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	0			
<b>4</b> Benefits paid to or for members.	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees.	4,055,659	1,330,089	1,912,024	813,546
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	311,490		311,490	
<b>7</b> Other salaries and wages.	42,725,716	27,879,319	8,366,017	6,480,380
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	2,151,581	1,304,511	485,674	361,396
<b>9</b> Other employee benefits.	5,529,723	4,036,331	943,548	549,844
<b>10</b> Payroll taxes.	3,136,510	2,052,263	596,635	487,612
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management.	0			
<b>b</b> Legal.	213,238	21,403	181,909	9,926
<b>c</b> Accounting.	350,989		350,989	
<b>d</b> Lobbying.	335,509		335,509	
<b>e</b> Professional fundraising services. See Part IV, line 17.	3,798,591			3,798,591
<b>f</b> Investment management fees.	0			
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	12,216,146	9,756,127	1,285,901	1,174,118
<b>12</b> Advertising and promotion.	1,583,794	835,836	511,916	236,042
<b>13</b> Office expenses.	7,938,442	4,600,112	918,873	2,419,457
<b>14</b> Information technology.	3,442,301	1,609,566	898,902	933,833
<b>15</b> Royalties.	0			
<b>16</b> Occupancy.	1,842,623	500,197	1,193,527	148,899
<b>17</b> Travel.	6,011,291	4,667,088	529,183	815,020
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
<b>19</b> Conferences, conventions, and meetings.	5,435,934	4,539,469	633,700	262,765
<b>20</b> Interest.	5,215		5,215	
<b>21</b> Payments to affiliates.	0			
<b>22</b> Depreciation, depletion, and amortization.	1,105,586	568,336	360,237	177,013
<b>23</b> Insurance.	1,607,672	887,513	402,438	317,721
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> UNRELATED BUSINESS INCOME TAX	262,000		262,000	
<b>b</b> BANK SERVICES FEES	227,998		227,998	
<b>c</b> MISCELLANEOUS	427,001	241,021	3,942	182,038
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e.	174,331,184	134,445,356	20,717,627	19,168,201
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	0	<b>1</b>	0
	<b>2</b> Savings and temporary cash investments . . . . .	6,991,073	<b>2</b>	15,281,160
	<b>3</b> Pledges and grants receivable, net . . . . .	69,257,400	<b>3</b>	58,384,089
	<b>4</b> Accounts receivable, net . . . . .	4,991,512	<b>4</b>	5,241,369
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .	0	<b>5</b>	0
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .	0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .	0	<b>8</b>	0
	<b>9</b> Prepaid expenses and deferred charges . . . . .	2,205,587	<b>9</b>	2,241,856
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	40,092,273		
	<b>b</b> Less accumulated depreciation	13,097,733		
	<b>11</b> Investments—publicly traded securities . . . . .	27,738,539	<b>10c</b>	26,994,540
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	93,130,293	<b>11</b>	108,099,864
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .	173,399,765	<b>12</b>	169,318,121
	<b>14</b> Intangible assets . . . . .	0	<b>13</b>	0
	<b>15</b> Other assets See Part IV, line 11 . . . . .	0	<b>14</b>	0
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	17,290,437	<b>15</b>	19,115,791	
	395,004,606	<b>16</b>	404,676,790	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	22,165,900	<b>17</b>	31,892,746
	<b>18</b> Grants payable . . . . .	0	<b>18</b>	0
	<b>19</b> Deferred revenue . . . . .	0	<b>19</b>	0
	<b>20</b> Tax-exempt bond liabilities . . . . .	0	<b>20</b>	0
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D	11,695,431	<b>21</b>	12,953,521
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .	0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> 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	4,200,922	<b>25</b>	4,880,004
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	38,062,253	<b>26</b>	49,726,271
<b>Net Assets or Fund Balances</b>	<b>27</b> <b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b> Unrestricted net assets	163,282,593	<b>27</b>	162,064,564
	<b>28</b> Temporarily restricted net assets . . . . .	159,864,146	<b>28</b>	159,090,341
	<b>29</b> Permanently restricted net assets	33,795,614	<b>29</b>	33,795,614
	<b>30</b> <b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33</b> Total net assets or fund balances . . . . .	356,942,353	<b>33</b>	354,950,519
	<b>34</b> Total liabilities and net assets/fund balances . . . . .	395,004,606	<b>34</b>	404,676,790

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	141,332,566
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	174,331,184
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	-32,998,618
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	356,942,353
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	30,971,883
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	34,901
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	354,950,519

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2a</b>		No
<b>b</b> Were the organization's financial statements audited by an independent accountant? 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 <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2b</b>	Yes	
<b>c</b> 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	<b>2c</b>	Yes	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<b>3a</b>	Yes	
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<b>3b</b>	Yes	

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-5562976

**Name:** BOYS & GIRLS CLUBS OF AMERICA

Form 990 (2017)

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**Form 990, Part III, Line 4a:**

SEE SCHEDULE O

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**Form 990, Part III, Line 4b:**

SEE SCHEDULE O

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**Form 990, Part III, Line 4c:**

SEE SCHEDULE O

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**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Abele Christopher ..... Governor	3 0 ..... 0 0	X		X				0	0	0
Bach Robert J ..... Chairman Emeritus	3 0 ..... 0 0	X						0	0	0
Ball Russell C ..... Governor	1 0 ..... 0 0	X						0	0	0
Bisaccia Lisa ..... Governor	3 0 ..... 0 0	X						0	0	0
Blase William ..... Governor	1 0 ..... 0 0	X						0	0	0
Borgen Dan ..... Governor	1 0 ..... 0 0	X						0	0	0
Cappelli Gregory W ..... Governor	2 0 ..... 0 0	X						0	0	0
Dimopoulos Linda J ..... Governor	4 0 ..... 0 0	X						0	0	0
Esser Patrick J ..... Governor	1 0 ..... 0 0	X						0	0	0
Falk Thomas J ..... Vice Chairman	1 0 ..... 0 0	X		X				0	0	0



**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Fettig Jeff M ..... Regional Chairman	1 0 ..... 0 0	X						0	0	0
Gidwitz Ronald J ..... Chairman Emeritus	3 0 ..... 0 0	X		X				0	0	0
Goings Rick ..... Chairman Emeritus	3 0 ..... 0 0	X						0	0	0
Goodell William R ..... Regional Chairman	4 0 ..... 0 0	X						0	0	0
Gray Myron ..... Chairman	2 0 ..... 0 0	X						0	0	0
Henley Jeffrey O ..... Governor	2 0 ..... 0 0	X						0	0	0
Hesse Daniel R ..... Governor	1 0 ..... 0 0	X						0	0	0
Lazarus Mark H ..... Governor	1 0 ..... 0 0	X						0	0	0
Lictinger Pedro ..... Governor	2 0 ..... 0 0	X						0	0	0
Luciano Juan ..... Governor	1 0 ..... 0 0	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Malloy Reverend Edward A ..... Governor	4 0 ..... 0 0	X		X				0	0	0
Martinez Angel R ..... Governor	1 0 ..... 0 0	X						0	0	0
McDew Darren W ..... Governor	1 0 ..... 0 0	X						0	0	0
McNeely Valerie C ..... Secretary	4 0 ..... 0 0	X		X				0	0	0
McQuade Eugene M ..... Governor	1 0 ..... 0 0	X						0	0	0
Mead Dana G ..... Governor	2 0 ..... 0 0	X						0	0	0
Milbank III Jeremiah ..... Governor	1 0 ..... 0 0	X						0	0	0
Morse Peter C ..... Governor	3 0 ..... 0 0	X		X				0	0	0
Niccol Brian ..... Governor	2 0 ..... 0 0	X						0	0	0
Otis Clarence ..... Governor	2 0 ..... 0 0	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Rice Dr Condoleezza ..... Vice Chairman	00 .....	X		X				0	0	0
Rogers William ..... Governor	10 .....	X		X				0	0	0
Sargent Ronald L ..... Vice Chairman	10 .....	X		X				0	0	0
Schwab-Pomerantz Carrie ..... Regional Chairman	40 .....	X						0	0	0
Seaton David T ..... Regional Chairman	20 .....	X						0	0	0
Shanks Eric ..... Governor	00 .....	X						0	0	0
Stahl Jack L ..... Vice Chairman	40 .....	X		X				0	0	0
Tennenbaum Andrew ..... Governor	40 .....	X						0	0	0
Walter Glen ..... Governor	00 .....	X						0	0	0
Washington Denzel ..... Governor	10 .....	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Waters Martin ..... Governor	1 0 ..... 0 0	X						0	0	0
Wendt Gary C ..... Governor	2 0 ..... 0 0	X						0	0	0
Young Larry ..... Governor	1 0 ..... 0 0	X						0	0	0
Zirkin Nancy ..... Governor	1 0 ..... 0 0	X						0	0	0
Clark James L ..... President and CEO	40 0 ..... 0 0	X		X				694,628	0	152,561
Morain Kristine B ..... Assistant Secretary	40 0 ..... 0 0			X				282,847	0	42,583
Unglo Samuel J ..... Chief Financial Officer	40 0 ..... 0 0			X				137,044	0	5,389
Austin Phyllis R ..... SVP Human Resources	40 0 ..... 0 0				X			268,161	0	17,567
Orr Lorraine E ..... Chief Operations Officer	40 0 ..... 0 0				X			403,765	0	36,297
Teer Julie ..... Chief DEVELOPMENT & PA OFFICER	40 0 ..... 0 0				X			490,854	0	22,798

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Jenkins Ronnie E ..... National Dir Board Transform	40 0 ..... 0 0					X		253,635	0	23,529
McCartney Kevin R ..... SVP, Pacific West	40 0 ..... 0 0					X		278,323	0	34,090
Miller John R ..... SVP, Field Services	40 0 ..... 0 0					X		271,902	0	28,546
Mishrell William E ..... Chief Strategy Officer	40 0 ..... 0 0					X		282,535	0	28,710
Royal Pascoe Chad I ..... NVP, Corporate Partnerships	40 0 ..... 0 0					X		264,694	0	35,200
Mehta Anand S ..... Former Officer	40 0 ..... 0 0						X	175,704	0	24,432
Sansone Paul R ..... Former Officer	40 0 ..... 0 0						X	101,667	0	9,687

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
BOYS & GIRLS CLUBS OF AMERICA

Employer identification number

13-5562976

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ) )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III )
- 11  An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
  - f Enter the number of supported organizations \_\_\_\_\_
- g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)**

(Complete only if you checked the box on line 5, 7, 8, or 9 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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")						
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b>	<b>Total.</b> Add lines 1 through 3						
<b>5</b>	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, column (f)						
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>7</b>	Amounts from line 4						
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b>	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )						
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						
<b>12</b>	Gross receipts from related activities, etc (see instructions)					<b>12</b>	

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>14</b>	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	
<b>15</b>	Public support percentage for 2016 Schedule A, Part II, line 14	<b>15</b>	

- 16a 33 1/3% support test—2017.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ►
- b 33 1/3% support test—2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ►
- 17a 10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ►
- b 10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ►
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	125,594,931	135,249,219	132,940,528	108,541,987	133,601,700	635,928,365
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	858,946	1,883,412	914,626	968,023	1,894,225	6,519,232
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						0
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>6 Total.</b> Add lines 1 through 5	126,453,877	137,132,631	133,855,154	109,510,010	135,495,925	642,447,597
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						0
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
<b>c</b> Add lines 7a and 7b						0
<b>8 Public support.</b> (Subtract line 7c from line 6.)						642,447,597

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b> Amounts from line 6	126,453,877	137,132,631	133,855,154	109,510,010	135,495,925	642,447,597
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	793,247	1,270,831	1,655,786	2,082,283	3,746,094	9,548,241
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
<b>c</b> Add lines 10a and 10b	793,247	1,270,831	1,655,786	2,082,283	3,746,094	9,548,241
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1,349,005	1,030,654	761,078	358,377	764,613	4,263,727
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	479,627	228,615	693,808	174,112	296,130	1,872,292
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)	129,075,756	139,662,731	136,965,826	112,124,782	140,302,762	658,131,857
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	97.617 %
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15	<b>16</b>	98.113 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2017</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	1.451 %
<b>18</b> Investment income percentage from <b>2016</b> Schedule A, Part III, line 17	<b>18</b>	1.048 %
<b>19a 33 1/3% support tests—2017.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
<b>b 33 1/3% support tests—2016.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ <input type="checkbox"/>		



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	<b>1</b>		
<b>2</b>	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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	<b>3a</b>		
<b>b</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 <b>Part VI</b> when and how the organization made the determination.		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
	<b>3c</b>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	<b>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	<b>4b</b>		
<b>c</b>	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 <b>Part VI</b> 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.		
	<b>4c</b>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	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 <b>Part VI</b> .		
	<b>6</b>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).		
	<b>7</b>		
<b>8</b>	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).		
	<b>8</b>		
<b>9a</b>	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 <b>Part VI</b> .		
	<b>9a</b>		
<b>b</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 <b>Part VI</b> .		
	<b>9b</b>		
<b>c</b>	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 <b>Part VI</b> .		
	<b>9c</b>		
<b>10a</b>	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>10a</b>		
<b>b</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.)		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b>	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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
<b>2</b>	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in (2), 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test <b>Answer (a) and (b) below.</b>	Yes	No
<b>a</b>	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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
<b>3</b>	Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b>	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? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1**  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.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>		<b>Current Year</b>	
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes		
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations		
<b>4</b>	Amounts paid to acquire exempt-use assets		
<b>5</b>	Qualified set-aside amounts (prior IRS approval required)		
<b>6</b>	Other distributions (describe in <b>Part VI</b> ) See instructions		
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6		
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions		
<b>9</b>	Distributable amount for 2017 from Section C, line 6		
<b>10</b>	Line 8 amount divided by Line 9 amount		
<b>Section E - Distribution Allocations (see instructions)</b>		<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2017</b>
<b>1</b>	Distributable amount for 2017 from Section C, line 6		
<b>2</b>	Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions		
<b>3</b>	Excess distributions carryover, if any, to 2017		
<b>a</b>			
<b>b</b>	From 2013. . . . .		
<b>c</b>	From 2014. . . . .		
<b>d</b>	From 2015. . . . .		
<b>e</b>	From 2016. . . . .		
<b>f</b>	<b>Total</b> of lines 3a through e		
<b>g</b>	Applied to underdistributions of prior years		
<b>h</b>	Applied to 2017 distributable amount		
<b>i</b>	Carryover from 2012 not applied (see instructions)		
<b>j</b>	Remainder Subtract lines 3g, 3h, and 3i from 3f		
<b>4</b>	Distributions for 2017 from Section D, line 7		
	\$		
<b>a</b>	Applied to underdistributions of prior years		
<b>b</b>	Applied to 2017 distributable amount		
<b>c</b>	Remainder Subtract lines 4a and 4b from 4		
<b>5</b>	Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions		
<b>6</b>	Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		
<b>7</b>	<b>Excess distributions carryover to 2018.</b> Add lines 3j and 4c		
<b>8</b>	Breakdown of line 7		
<b>a</b>	Excess from 2013. . . . .		
<b>b</b>	Excess from 2014. . . . .		
<b>c</b>	Excess from 2015. . . . .		
<b>d</b>	Excess from 2016. . . . .		
<b>e</b>	Excess from 2017. . . . .		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-5562976

**Name:** BOYS & GIRLS CLUBS OF AMERICA

**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 C, 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 V 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)

**Facts And Circumstances Test**

**SCHEDULE C**  
(Form 990 or 990-EZ)  
  
Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**  
For Organizations Exempt From Income Tax Under section 501(c) and section 527  
  
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.  
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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**If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**  
 ● Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C  
 ● Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B  
 ● Section 527 organizations Complete Part I-A only  
**If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**  
 ● Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B  
 ● Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A  
**If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**  
 ● Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization BOYS & GIRLS CLUBS OF AMERICA	<b>Employer identification number</b> 13-5562976
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities (see instructions) \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- b If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check  if the filing organization checked box A and "limited control" provisions apply

**Limits on Lobbying Expenditures**  
(The term "expenditures" means amounts paid or incurred.)

(a) Filing organization's totals	(b) Affiliated group totals
----------------------------------	-----------------------------

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a If zero or less, enter -0-
- i** Subtract line 1f from line 1c If zero or less, enter -0-
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?


Yes  No

**4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
<b>a</b> Volunteers?	Yes		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
<b>c</b> Media advertisements?		No	
<b>d</b> Mailings to members, legislators, or the public?	Yes		1,946
<b>e</b> Publications, or published or broadcast statements?		No	
<b>f</b> Grants to other organizations for lobbying purposes?	Yes		226,000
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		729,571
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
<b>i</b> Other activities?		No	
<b>j</b> Total Add lines 1c through 1i			957,517
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
<b>a</b> Current year	<b>2a</b>
<b>b</b> Carryover from last year	<b>2b</b>
<b>c</b> Total	<b>2c</b>
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	<b>4</b>
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
Description of Lobbying Activities	Federal Lobbying Payments - Paid to Lobbyists \$150,008 State Lobbying Payments - Paid to Affiliated Organizations \$226,000 Postage and Shipping Expenses \$1,946 Other \$579,564 Total Lobbying Expenses \$957,518



**SCHEDULE D**  
(Form 990)  
  
Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**  
**► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.**  
**Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047  
**2017**  
**Open to Public Inspection**

**Name of the organization**  
BOYS & GIRLS CLUBS OF AMERICA

**Employer identification number**  
13-5562976

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year		
<b>2</b> Aggregate value of contributions to (during year)		
<b>3</b> Aggregate value of grants from (during year)		
<b>4</b> Aggregate value at end of year		
<b>5</b> Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>6</b> Did the organization inform all grantees, 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

**1** Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

**2** Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
<b>a</b> Total number of conservation easements	<b>2a</b>	
<b>b</b> Total acreage restricted by conservation easements	<b>2b</b>	
<b>c</b> Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>	
<b>d</b> Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	<b>2d</b>	

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

**4** Number of states where property subject to conservation easement is located ► \_\_\_\_\_

**5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

**6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \_\_\_\_\_

**7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ \_\_\_\_\_

**8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

**9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

**1a** If the organization elected, as permitted under SFAS 116 (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

**b** If the organization elected, as permitted under SFAS 116 (ASC 958), 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 the following amounts relating to these items

**(i)** Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

**(ii)** Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

**a** Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount |
|--|--------|
| <b>c</b> Beginning balance             |        |
| <b>d</b> Additions during the year     |        |
| <b>e</b> Distributions during the year |        |
| <b>f</b> Ending balance                |        |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .	233,175,821	235,703,611	255,661,483	254,134,074	225,217,032
<b>b</b> Contributions . . . . .	729,414	48,467	257,807	612,167	300,502
<b>c</b> Net investment earnings, gains, and losses	37,123,523	14,278,187	1,050,493	15,157,217	40,082,798
<b>d</b> Grants or scholarships . . . . .	921,474	726,924	587,087	237,203	237,203
<b>e</b> Other expenditures for facilities and programs . . . . .	25,200,885	16,127,520	20,679,085	14,004,772	11,229,055
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .	244,906,399	233,175,821	235,703,611	255,661,483	254,134,074

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 53 860 %
  - b** Permanent endowment ▶ 13 800 %
  - c** Temporarily restricted endowment ▶ 32 340 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |  | Yes                      | No                       |
|--|--------------------------|--------------------------|
| <b>(i)</b> unrelated organizations . . . . . | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>(ii)</b> related organizations . . . . .  | <input type="checkbox"/> | <input type="checkbox"/> |
- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .	0	10,848,690		10,848,690
<b>b</b> Buildings . . . . .	0	20,034,954	5,710,331	14,324,623
<b>c</b> Leasehold improvements	0	443,536	406,633	36,903
<b>d</b> Equipment . . . . .	0	6,166,813	4,671,186	1,495,627
<b>e</b> Other . . . . .	0	2,598,280	2,309,583	288,697
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				26,994,540

**Part VII Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____ (A) LIMITED PARTNERSHIPS	17,978,380	F
(B) ALTERNATIVE EQUITY INVESTMENTS	133,030,594	F
(C) FIXED INCOME SECURITIES	18,262,190	F
(D) INVESTMENTS IN COMMUNITY FDN	46,957	F
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12.)	<b>169,318,121</b>	

**Part VIII Investments—Program Related.** Complete if the organization answered "Yes" on 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-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13.)		

**Part IX Other Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.)	

**Part X Other Liabilities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	0
CHARITABLE ANNUITIES PAYABLE	2,735,924
AGREEMENTS 457(B)	2,144,080
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.)	<b>4,880,004</b>

**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 FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	172,259,355
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	30,971,883
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	34,901
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	31,006,784
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	141,252,571
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	79,995
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	79,995
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	141,332,566

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	174,251,189
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	174,251,189
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	79,995
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	79,995
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	174,331,184

**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

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-5562976

**Name:** BOYS & GIRLS CLUBS OF AMERICA

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART IV, LINE 2B	CUSTODIAL FUNDS BOYS & GIRLS CLUBS OF AMERICA HAS CUSTODY OF CERTAIN ASSETS WHICH ARE BEIN G HELD AND DISBURSED ONLY ON INSTRUCTIONS OF THE PERSON OR ORGANIZATION FROM WHICH THEY WE RE RECEIVED THESE CUSTODIAL FUNDS AND RELATED OBLIGATIONS ARE INCLUDED IN THE STATEMENT O F FINANCIAL POSITION, HOWEVER ADDITIONS TO/DISBURSEMENTS FROM THESE FUNDS ARE NOT CONSIDER ED PART OF BGCA'S OPERATIONS

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART V, QUESTION 4	ENDOWMENT FUNDS BOYS & GIRLS CLUBS OF AMERICA'S ENDOWMENT CONSISTS OF FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES, INCLUDING BOTH DONOR-RESTRICTED AND UNRESTRICTED ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE BOARD OF GOVERNORS TO FUNCTION AS ENDOWMENTS INCOME FROM THE ENDOWMENTS IS USED IN ACCORDANCE WITH THE DONOR STIPULATIONS FOR PROGRAMS, IN THE ABSENCE OF ANY DONOR STIPULATIONS, THE INCOME IS USED TO SUPPORT THE MISSION OF THE ORGANIZATION, ACCORDING TO THE SPENDING POLICY ESTABLISHED BY BGCA'S BOARD OF GOVERNORS

**Supplemental Information**

Return Reference	Explanation
SCHEDULE D, PART VII	INVESTMENT MANAGEMENT BGCA HAS A SOPHISTICATED AND ACTIVE INVESTMENT COMMITTEE COMPRISED OF BOARD VOLUNTEERS (GOVERNORS AND TRUSTEES) WHO HAVE EXTENSIVE INVESTMENT MANAGEMENT EXPERIENCE THE COMMITTEE MEMBERS RECEIVE NO COMPENSATION, PAY THEIR OWN EXPENSES AND ARE SUBJECT TO THE "ETHICS AND CONFLICT OF INTEREST POLICY" FOR BOARD MEMBERS AS ESTABLISHED BY BGCA'S BOARD OF GOVERNORS THE COMMITTEE WORKS CLOSELY WITH A LEADING NATIONALLY REPUTABLE INDEPENDENT CONSULTING FIRM IN MAKING APPROPRIATE ASSET ALLOCATION DECISIONS AND HIRING INVESTMENT MANAGERS WITH CONSISTENT AND PROVEN TRACK RECORDS



## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART X, QUESTION 2	FIN 48 FOOTNOTE BGCA is recognized as an organization exempt from Federal income taxes under Section 501(a) of the Internal Revenue Code (the Code) as an organization described in Section 501(c)(3) whereby only unrelated business income, as defined by Section 512(a)(1) of the Code, is subject to Federal income tax During 2017 and 2016, \$262,000 and \$122,000, respectively, was provided for income taxes

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XI, QUESTION 2D	RECONCILIATION OF REVENUE Change in Value - Charitable Gift Annuity \$ 34,901

# Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XI AND XII, LINE 4B	EXPENSE RECLASS \$79,995

**SCHEDULE F  
(Form 990)**  
  
Department of the Treasury  
Internal Revenue Service

# Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990.  
▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047  
**2017**  
**Open to Public Inspection**

Name of the organization  
BOYS & GIRLS CLUBS OF AMERICA

**Employer identification number**  
13-5562976

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- 3** Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
( 1 ) Central America and the Caribbean			Investments		143,392
( 2 )					
( 3 )					
( 4 )					
( 5 )					
<b>3a</b> Sub-total					143,392
<b>b</b> Total from continuation sheets to Part I					
<b>c Totals</b> (add lines 3a and 3b)					143,392

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
( 1)								
( 2)								
( 3)								
( 4)								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ \_\_\_\_\_

3 Enter total number of other organizations or entities . . . . . ▶ \_\_\_\_\_

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

<b>(a)</b> Type of grant or assistance	<b>(b)</b> Region	<b>(c)</b> Number of recipients	<b>(d)</b> Amount of cash grant	<b>(e)</b> Manner of cash disbursement	<b>(f)</b> Amount of non-cash assistance	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
( 1 )							
( 2 )							
( 3 )							
( 4 )							
( 5 )							
( 6 )							
( 7 )							
( 8 )							
( 9 )							
( 10 )							
( 11 )							
( 12 )							
( 13 )							
( 14 )							
( 15 )							
( 16 )							
( 17 )							
( 18 )							

**Part IV Foreign Forms**

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)*  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)*  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)*  Yes  No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

ReturnReference	Explanation



**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

## Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a  
▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

# 2017

**Open to Public  
Inspection**

Name of the organization  
BOYS & GIRLS CLUBS OF AMERICA

**Employer identification number**  
13-5562976

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- |   |  |
|---|--|
| <p><b>a</b> <input checked="" type="checkbox"/> Mail solicitations</p> <p><b>b</b> <input checked="" type="checkbox"/> Internet and email solicitations</p> <p><b>c</b> <input checked="" type="checkbox"/> Phone solicitations</p> <p><b>d</b> <input checked="" type="checkbox"/> In-person solicitations</p> | <p><b>e</b> <input checked="" type="checkbox"/> Solicitation of non-government grants</p> <p><b>f</b> <input checked="" type="checkbox"/> Solicitation of government grants</p> <p><b>g</b> <input checked="" type="checkbox"/> Special fundraising events</p> |
|---|--|
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 MERKLE INC	DIRECT MARKETING	Yes		1,775,369	3,798,591	-3,585,697
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b> ▶				1,775,369	3,798,591	-3,585,697

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		SW YOY EVENT (event type)	SE YOY EVENT (event type)	9 (total number)	Total events (add col (a) through col (c))
	<b>1</b> Gross receipts . . . . .	2,069,517	1,142,025	4,264,128	7,475,670
	<b>2</b> Less Contributions . . . . .	1,934,667	1,004,580	2,642,198	5,581,445
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	134,850	137,445	1,621,930	1,894,225
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .	57,812	65,641	493,338	616,791
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	364,442	287,410	1,160,857	1,812,709
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				2,429,500
	<b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶				-535,275

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		<b>1</b> Gross revenue . . . . .			
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	
	<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				
	<b>8</b> Net gaming income summary Subtract line 7 from line 1, column (d) . . . . . ▶				

**9** Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain \_\_\_\_\_

-----

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

**b** If "Yes," explain \_\_\_\_\_

-----

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in
 

<b>a</b>	The organization's facility	%
<b>b</b>	An outside facility	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ .....  
 Address ▶ .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c** If "Yes," enter name and address of the third party

Name ▶ .....  
 Address ▶ .....

**16** Gaming manager information

Name ▶ .....  
 Gaming manager compensation ▶ \$ .....  
 Description of services provided ▶ .....

Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization'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, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation
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Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization BOYS & GIRLS CLUBS OF AMERICA

Employer identification number 13-5562976

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 872
3 Enter total number of other organizations listed in the line 1 table. 0

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) SCHOLARSHIPS	614	1,659,452		FMV	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
SCHEDULE I, PART I, QUESTION 2	<p>ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE US BOYS &amp; GIRLS CLUBS OF AMERICA ("BGCA") STRIVES TO PROVIDE ONGOING AND EFFECTIVE TECHNICAL ASSISTANCE, INFORMATION, SYSTEMS AND MONITORING SO AS TO HELP ENSURE THAT BGCA AND LOCAL CLUBS RECEIVING PASS-THROUGH GRANTS FROM BGCA MAKE FULL AND COMPLIANT USE OF ALL FUNDS ENTRUSTED TO BGCA - FEDERAL AND NON-FEDERAL FOR THE LIFE OF THE GRANT, CONTRACT, ETC , THE FINANCIAL/LEGAL SERVICES, SERVICES TO CLUBS AND FEDERAL GRANTS DEPARTMENTS PROVIDE COMPLIANCE AND FISCAL MANAGEMENT RELATED GUIDANCE AND OVERSIGHT THE PROGRAM SPONSORING DEPARTMENT IS ALSO INVOLVED IN THESE AREAS, AND IS PRIMARILY RESPONSIBLE FOR THE PROGRAMMATIC ACTIVITIES AND OUTCOMES THROUGHOUT THE PROCESS, INFORMATION AND EDUCATION IS PROVIDED TO CLUB REPRESENTATIVES THROUGH, FOR EXAMPLE, THE FUNDING ANNOUNCEMENT PACKET, GRANT ADMINISTRATION TRAININGS, ONLINE VIA WWW BGCA NET, LETTERS OF AGREEMENT, AND ESPECIALLY VIA BGCA STAFF IN FEDERAL GRANTS, FINANCIAL SERVICES, SERVICES TO CLUBS AND GOVERNMENT RELATIONS BGCA STAFF CONTINUALLY MONITOR THE FINANCIAL AND PROGRAMMATIC PERFORMANCE OF SUB-RECIPIENTS THROUGH CLUB FINANCIAL REPORTS, CLUB PROGRAM REPORTS, DIRECT COMMUNICATIONS WITH CLUBS, SITE VISITS, ETC WHEN GRANTS ARE AWARDED TO CLUBS ON A REIMBURSEMENT BASIS (I E FEDERAL GRANTS), REQUESTS FOR EXPENDITURES ARE THOROUGHLY REVIEWED FOR ACCURACY, ALLOWABILITY AND APPROPRIATENESS PER AGREED UPON BUDGETS AND PROGRAM DELIVERABLES THAT ARE IN ALIGNMENT WITH THE DONOR OR GRANTOR'S INTENT AND REQUIREMENTS PERIODICALLY BGCA RECEIVES DETAILED FINANCIAL AND PROGRAMMATIC REPORTS FROM THE SUB-RECIPIENTS (I E CLUBS RECEIVING PASS-THROUGH FUNDS FROM BGCA, TO DOCUMENT THEIR USE OF THE FUNDS FOR THE SPECIFIC PURPOSE FOR WHICH THEY ARE GRANTED) THESE REPORTS ALSO INCLUDE SUB-RECIPIENT CLUB FINANCIAL STATEMENT AUDIT REPORTS AND IF APPLICABLE, AUDIT REPORTS IN ACCORDANCE WITH OMB CIRCULAR A-133 FOR THE USE OF FEDERAL FUNDS LIKEWISE, FINANCIAL AND PROGRAMMATIC REPORTS ARE ALSO ISSUED BY BGCA TO THE APPROPRIATE FUNDING SOURCES - FEDERAL AGENCIES OR PRIVATE SECTOR DONORS - DETAILING THE USE OF GRANT/DONATED FUNDS AND PROGRAMMATIC ACHIEVEMENTS/OUTCOMES BGCA ALSO CONDUCTS NUMEROUS ONSITE VISITS OF LOCAL CLUB ORGANIZATIONS AND THEIR GRANT AND FISCAL MANAGEMENT PROCEDURES, AGAIN TO ENSURE THAT THE CLUBS ARE COMPLIANT WITH THE TERMS OF THE GRANTS AWARDED TO THEM BY BGCA AND ARE USING THE GRANT FUNDS APPROPRIATELY FOR THE DELIVERABLES OF THE GRANTS MAJORITY OF THESE SITE VISITS ARE CONDUCTED BY INDEPENDENT CPA FIRMS ON BEHALF OF BGCA BGCA HAS CONTRACTED WITH SCHOLARSHIP AMERICA, A SCHOLARSHIP MANAGEMENT SERVICE, TO ADMINISTER SCHOLARSHIPS TO ELIGIBLE CLUBS KIDS</p>

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 13-5562976  
**Name:** BOYS & GIRLS CLUBS OF AMERICA

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BRISTOL B&GC ASSOCIATION INC 105 LAUREL STREET BRISTOL, CT 06010	06-0646556	501(c)3	38,399		FMV		Support BGCA Programs
B&GC OF GREENWICH 4 HORSENECK LANE GREENWICH, CT 06830	06-0646655	501(c)3	16,772		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF HARTFORD 170 SIGOURNEY STREET HARTFORD, CT 06105	06-6026005	501(c)3	265,463		FMV		Support BGCA Programs
B&GC OF MERIDEN INC 15 LINCOLN ST MERIDEN, CT 06451	06-1013015	501(c)3	8,806		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF NEW BRITAIN INC 150 WASHINGTON ST NEW BRITAIN, CT 06051	06-0660406	501(c)3	12,967		FMV		Support BGCA Programs
B&GC OF NEW HAVEN 253-259 COLUMBUS AVE NEW HAVEN, CT 06519	06-0646935	501(c)3	75,629		FMV		Support BGCA Programs



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RIDGEFIELD B&GC 41 GOVERNOR ST RIDGEFIELD, CT 06877	06-0653182	501(c)3	7,579		FMV		Support BGCA Programs
B&GC OF THE LOWER NAUGATUCK VALLEY P O BOX 209 SHELTON, CT 06484	06-0653185	501(c)3	40,939		FMV		Support BGCA Programs

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WAKEMAN MEMORIAL ASSOCIATION inc 385 CENTER STREET SOUTHPORT, CT 06890	06-0662198	501(c)3	43,611		FMV		Support BGCA Programs
B&GC OF STAMFORD 347 STILLWATER AVENUE STAMFORD, CT 06902	06-0646911	501(c)3	66,568		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ULBRICH B&GC 72 GRAND STREET WALLINGFORD, CT 064923545	06-0801966	501(c)3	7,059		FMV		Support BGCA Programs
B&GC OF GREATER WATERBURY 1037 E MAIN ST WATERBURY, CT 067051040	06-0646551	501(c)3	7,253		FMV		Support BGCA Programs

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B&GC OF DELAWARE 669 S UNION ST WILMINGTON, DE 19805	51-0068712	501(c)3	259,584		FMV		Support BGCA Programs
B&GC OF SOUTHERN MAINE 277 CUMBERLAND AVENUE PORTLAND, ME 04101	01-0211543	501(c)3	119,116		FMV		Support BGCA Programs

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B&GC OF GREATER WATERVILLE 126 NORTH ST WATERVILLE, ME 04901	01-0344605	501(c)3	206,218		FMV		Support BGCA Programs
HARFORD COUNTY B&GC 100 E BEL AIR AVE ABERDEEN, MD 21001	52-1701612	501(c)3	285,573		FMV		Support BGCA Programs

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SALVATION ARMY B&GC OF BALTIMORE 814 LIGHT ST BALTIMORE, MD 21230	52-0591457	501(c)3	7,837		FMV		Support BGCA Programs
B&GC OF WASHINGTON COUNTY INC 805 PENNSYLVANIA AVE HAGERSTOWN, MD 21742	23-7252343	501(c)3	55,025		FMV		Support BGCA Programs

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B&GC OF GREATER BILLERICA INC 19 CAMPBELL ROAD BILLERICA, MA 01821	23-7106468	501(c)3	5,913		FMV		Support BGCA Programs
WEST END HOUSE INC 105 ALLSTON ST BOSTON, MA 02134	04-2105825	501(c)3	56,348		FMV		Support BGCA Programs

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B&GC OF BOSTON 50 CONGRESS ST BOSTON, MA 02109	04-2103922	501(c)3	158,812		FMV		Support BGCA Programs
B&GC OF BROCKTON INC 233 WARREN AVE BROCKTON, MA 02301	59-1524504	501(c)3	52,471		FMV		Support BGCA Programs



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B&GC OF CHICOPEE INC 580 MEADOW ST CHICOPEE, MA 01013	31-1576239	501(c)3	12,679		FMV		Support BGCA Programs
B&GC OF DORCHESTER INC 1135 DORCHESTER AVE DORCHESTER, MA 02125	62-1525606	501(c)3	55,128		FMV		Support BGCA Programs

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THOMAS CHEW MEMORIAL BOYS CLUB PO BOX 5155 FALL RIVER, MA 027230405	04-2103923	501(c)3	20,543		FMV		Support BGCA Programs
B&GC OF GREATER HAVERHILL INC P O BOX 483 HAVERHILL, MA 01831	35-0941137	501(c)3	22,164		FMV		Support BGCA Programs

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B&GC OF GREATER HOLYOKE 70 NICK COSMOS WAY HOLYOKE, MA 01040	31-0649564	501(c)3	23,938		FMV		Support BGCA Programs
B&GC OF GREATER LOWELL 657 MIDDLESEX ST LOWELL, MA 01851	71-0262684	501(c)3	37,394		FMV		Support BGCA Programs

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B&GC OF LYNN 25 NORTH COMMON LYNN, MA 01902	85-0098966	501(c)3	10,978		FMV		Support BGCA Programs
B&GC OF METRO WEST 169 PLEASANT ST MARLBORO, MA 017521101	58-0660607	501(c)3	30,677		FMV		Support BGCA Programs

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B&GC OF THE BERKSHIRE'S INC 16 MELVILLE ST PITTSFELD, MA 01202	58-0660607	501(c)3	10,817		FMV		Support BGCA Programs
B&GC OF PLYMOUTH INC THE 9 RESNIK RD PLYMOUTH, MA 02360	85-0228951	501(c)3	88,944		FMV		Support BGCA Programs

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B&GC OF GREATER SALEM INC 13 HAWTHORNE BLVD SALEM, MA 019703709	75-2695031	501(c)3	10,136		FMV		Support BGCA Programs
B&GC OF MEDFORD AND SOMERVILLE ADMINISTRATIVE OFFICE SOMERVILLE, MA 02143	86-0743950	501(c)3	32,236		FMV		Support BGCA Programs

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B&GC FAMILY CENTER INC 100 ACORN ST SPRINGFIELD, MA 01109	33-0450797	501(c)3	21,880		FMV		Support BGCA Programs
SPRINGFIELD B&GC INC 481 CAREW ST SPRINGFIELD, MA 01104	95-2637167	501(c)3	5,555		FMV		Support BGCA Programs

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B&GC OF STONEHAM INC 15 DALE COURT STONEHAM, MA 02180	94-1333618	501(c)3	25,560		FMV		Support BGCA Programs
B&GC OF TAUNTON 31 COURT ST TAUNTON, MA 02780	95-2508873	501(c)3	61,501		FMV		Support BGCA Programs



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WALTHAM B&GC INC 20 EXCHANGE ST WALTHAM, MA 024514498	04-2103927	501(c)3	31,550		FMV		Support BGCA Programs
B&GC OF GREATER WESTFIELD INC 28 WEST SILVER STREET WESTFIELD, MA 010860128	53-0228403	501(c)3	35,723		FMV		Support BGCA Programs

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JAMES L MCKEOWN B&GC OF WOBURN INC 1 CHARLES GARDNER LANE WOBURN, MA 018012395	04-2301953	501(c)3	12,417		FMV		Support BGCA Programs
B&GC OF WORCESTER 65 TAINTER ST WORCESTER, MA 016102520	04-2105851	501(c)3	47,328		FMV		Support BGCA Programs

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B&GC OF CENTRAL NEW HAMPSHIRE 55 BRADLEY STREET CONCORD, NH 03301	02-0259874	501(c)3	128,187		FMV		Support BGCA Programs
BOYS AND GIRLS CLUB OF MANCHESTER 555 UNION STREET MANCHESTER, NH 03104	75-0800678	501(c)3	66,077		FMV		Support BGCA Programs

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B&GC OF GREATER NASHUA 47 GRAND AVE NASHUA, NH 030603165	23-7058376	501(c)3	87,122		FMV		Support BGCA Programs
BOYS & GIRLS CLUB OF GREATER SALEM INC 3 GEREMONTY DRIVE SALEM, NH 030793314	02-6017326	501(c)3	13,907		FMV		Support BGCA Programs

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B&GC OF MONMOUTH COUNTY 1201 MONROE AVE ASBURY PARK, NJ 07712	73-1569974	501(c)3	17,602		FMV		Support BGCA Programs
B&GC OF ATLANTIC CITY 317 N PENNSYLVANIA AVE ATLANTIC CITY, NJ 08401	48-0864828	501(c)3	16,070		FMV		Support BGCA Programs

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B&GC OF CLIFTON 822 CLIFTON AVE CLIFTON, NJ 07013	64-0896230	501(c)3	58,325		FMV		Support BGCA Programs
B&GC OF GARFIELD INC 490 MIDLAND AVE GARFIELD, NJ 07026	59-2848129	501(c)3	6,286		FMV		Support BGCA Programs

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B&GC OF HAWTHORNE 150 MAITLAND AVE HAWTHORNE, NJ 07506	52-2190263	501(c)3	23,397		FMV		Support BGCA Programs
B&GC OF HUDSON COUNTY 225 MORRIS BLVD JERSEY CITY, NJ 07302	31-1516947	501(c)3	93,693		FMV		Support BGCA Programs

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B&GC OF LODI INC 460 PASSAIC AVE LODI, NJ 07644	56-1607987	501(c)3	34,773		FMV		Support BGCA Programs
B&GC OF NEWARK INC 1 AVON AVENUE NEWARK, NJ 07108	90-0036315	501(c)3	56,808		FMV		Support BGCA Programs



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SALVATION ARMY B&GC& SEN CIT CLUB NEW THE ELEVEN PROVIDENCE STREET NEWARK, NJ 07105	11-3391667	501(c)3	19,166		FMV		Support BGCA Programs
B&GC OF PATERSON AND PASSAIC INC 264 21ST AVE PATERSON, NJ 075013506	22-1726665	501(c)3	118,192		FMV		Support BGCA Programs

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B&GC OF MERCER COUNTY INC 212 CENTRE ST TRENTON, NJ 086112217	21-0634556	501(c)3	129,386		FMV		Support BGCA Programs
B&GC OF UNION COUNTY 1050 JEANETTE AVENUE UNION, NJ 07083	71-0824411	501(c)3	98,105		FMV		Support BGCA Programs

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B&GC OF NORTHWEST NEW JERSEY INC 153 GARSIDE AVE WAYNE, NJ 07470	90-0632014	501(c)3	12,000		FMV		Support BGCA Programs
B&GC OF ALBANY 21 DELAWARE AVE ALBANY, NY 12210	14-1338303	501(c)3	56,548		FMV		Support BGCA Programs

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B&GC OF THE BELLPORT AREA 1415 MONTAUK HWY E PATCHOGUE, NY 117725319	06-1663293	501(c)3	35,990		FMV		Support BGCA Programs
B&GC OF BINGHAMTON 90 CLINTON ST BINGHAMTON, NY 139052322	20-3936388	501(c)3	17,998		FMV		Support BGCA Programs

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B&GC OF BUFFALO INC 282 BABCOCK ST BUFFALO, NY 14210	16-0849516	501(c)3	223,145		FMV		Support BGCA Programs
B&GC OF EAST AURORA INC 24 PAINE STREET EAST AURORA, NY 14052	85-0469246	501(c)3	11,000		FMV		Support BGCA Programs

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B&GC OF ELMA MARILLA & WALES P O BOX 394 ELMA, NY 14059	61-1736056	501(c)3	7,300		FMV		Support BGCA Programs
B&GC OF WESTERN BROOME INC ONE CLUBHOUSE ROAD ENDICOTT, NY 13760	16-1446907	501(c)3	56,723		FMV		Support BGCA Programs

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B&GC OF GENEVA 1 GOODMAN ST GENEVA, NY 14456	46-3208152	501(c)3	9,265		FMV		Support BGCA Programs
GLEN COVE B&GC AT LINCOLN HOUSE 113 GLEN COVE AVE GLEN COVE, NY 11542	95-3782164	501(c)3	14,965		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF HOLLAND 79 VERMONT STREET HOLLAND, NY 14080	46-6040216	501(c)3	10,574		FMV		Support BGCA Programs
WINIFRED CRAWFORD DIBERT 62 ALLEN STREET JAMESTOWN, NY 14701	26-0250671	501(c)3	10,441		FMV		Support BGCA Programs



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B&GC OF ULSTER COUNTY INC 139 GREENKILL AVENUE KINGSTON, NY 12401	35-2275325	501(c)3	11,315		FMV		Support BGCA Programs
DEPEW LANCASTER B&GC INC 5440 BROADWAY STREET LANCASTER, NY 14086	46-5058473	501(c)3	8,889		FMV		Support BGCA Programs

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GRENVILLE BAKER B&GC INC 135 FOREST AVENUE LOCUST VALLEY, NY 11560	11-1660855	501(c)3	71,446		FMV		Support BGCA Programs
B&GC OF MOUNT KISCO 351 E MAIN ST MOUNT KISCO, NY 105493003	13-1739924	501(c)3	15,788		FMV		Support BGCA Programs

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B&GC OF MT VERNON INC 350 S 6TH STREET MT VERNON, NY 10550	13-1739925	501(c)3	13,693		FMV		support BGCA program
B&GC OF NEW ROCHELLE 79 7TH ST NEW ROCHELLE, NY 10804	13-1943644	501(c)3	43,331		FMV		Support BGCA Programs

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KIPS BAY B&GC 1930 RANDALL AVENUE BRONX, NY 10473	13-1623850	501(c)3	265,233		FMV		Support BGCA Programs
CHILDREN'S AID SOCIETY 105 EAST 22ND STREET NEW YORK, NY 10010	13-5562191	501(c)3	110,643		FMV		Support BGCA Programs

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B&GC OF HARLEM INC 425 W 144TH ST NEW YORK, NY 10031	13-3102951	501(c)3	151,203		FMV		Support BGCA Programs
MADISON SQUARE B&GC 733 THIRD AVE NEW YORK, NY 10017	13-5596792	501(c)3	268,393		FMV		Support BGCA Programs

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B&GC OF METRO QUEENS INC 110-04 ATLANTIC AVENUE RICHMOND HILL, NY 11419	11-1966067	501(c)3	48,733		FMV		Support BGCA Programs
VARIETY B&GC OF QUEENS INC 2112 30TH ROAD LONG ISLAND CITY, NY 11102	11-6014770	501(c)3	27,200		FMV		Support BGCA Programs

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BOYS & GIRLS OF NEWBURGH INC 285 LIBERTY ST NEWBURGH, NY 12550	14-1506144	501(c)3	34,459		FMV		Support BGCA Programs
NIAGARA FALLS B&GC INC 725 17TH STREET NIAGARA FALLS, NY 14301	16-0743093	501(c)3	33,100		FMV		Support BGCA Programs

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OGDENSBURG BOYS CLUB 610 PATTERSON STREET OGDENSBURG, NY 13669	16-0874412	501(c)3	10,509		FMV		Support BGCA Programs
B&GC OF ORCHARD PARK 25 S LINCOLN AVE ORCHARD PARK, NY 14127	16-1094894	501(c)3	5,098		FMV		Support BGCA Programs



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TIOGA COUNTY BOYS CLUB 201 ERIE STREET OWEGO, NY 13827	15-0610883	501(c)3	7,581		FMV		Support BGCA Programs
B&GC OF ROCHESTER 500 GENESEE ST ROCHESTER, NY 14611	16-1001619	501(c)3	66,975		FMV		Support BGCA Programs

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B&GC OF SCHENECTADY P O BOX 466 SCHENECTADY, NY 12301	14-1364595	501(c)3	44,008		FMV		Support BGCA Programs
B&GC OF SYRACUSE 2100 EAST FAYETTE ST SYRACUSE, NY 13224	15-0532240	501(c)3	36,652		FMV		Support BGCA Programs

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B&GC OF THE NORTHTOWNS OF WNY 54 RIVERDALE AVE BUFFALO, NY 14207	16-0755733	501(c)3	48,880		FMV		Support BGCA Programs
TROY B&GC 1700 7TH AVENUE TROY, NY 121803411	14-1338574	501(c)3	28,836		FMV		Support BGCA Programs

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TOWN OF WALLKILL B&GC INC P O BOX 14 CIRCLEVILLE, NY 10919	13-3741014	501(c)3	14,912		FMV		Support BGCA Programs
B&GC OF ALLENTOWN 720 N SIXTH ST ALLENTOWN, PA 18102	23-1352042	501(c)3	35,959		FMV		Support BGCA Programs

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B&GC OF BETHLEHEM 1430 FRITZ DRIVE BETHLEHEM, PA 18017	23-6298476	501(c)3	17,713		FMV		Support BGCA Programs
B&GC OF EASTON INC 210 JONES HOUSTON WAY EASTON, PA 18042	23-1941228	501(c)3	32,647		FMV		Support BGCA Programs

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B&GC OF ERIE 1515 EAST LAKE ROAD ERIE, PA 16511	25-1265501	501(c)3	21,583		FMV		Support BGCA Programs
B&GC OF HARRISBURG THE 1227 BERRYHILL ST HARRISBURG, PA 17104	23-1352043	501(c)3	35,050		FMV		Support BGCA Programs

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B&GC OF LANCASTER P O BOX 104 LANCASTER, PA 17608	23-1352044	501(c)3	22,287		FMV		Support BGCA Programs
NORTH PENN VALLEY B&GC 16 SUSQUEHANNA AVENUE LANSDALE, PA 19446	23-7164617	501(c)3	64,517		FMV		Support BGCA Programs

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CARING PEOPLE ALLIANCE 1628 JOHN F KENNEDY BLVD PHILADELPHIA, PA 191032125	23-1352104	501(c)3	50,897		FMV		Support BGCA Programs
BOYS & GIRLS CLUBS OF PHILADELPHIA 1518 WALNUT STREET PHILADELPHIA, PA 191023404	23-1966756	501(c)3	452,850		FMV		Support BGCA Programs



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B&GC OF WESTERN PENNSYLVANIA 5432 BUTLER ST PITTSBURGH, PA 15201	25-1206970	501(c)3	167,428		FMV		Support BGCA Programs
SARAH HEINZ HOUSE ASSOCIATION ONE HEINZ STREET PITTSBURGH, PA 15212	25-0965390	501(c)3	128,583		FMV		Support BGCA Programs

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OLIVET B&GC OF READING & BERKS COUNTY 1161 PERSHING BLVD READING, PA 19611	23-1365380	501(c)3	63,388		FMV		Support BGCA Programs
B&GC OF NORTHEASTERN PENNSYLVANIA 609 ASH ST SCRANTON, PA 18510	24-0796420	501(c)3	89,785		FMV		Support BGCA Programs

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B&GC OF CUMBERLAND-LINCOLN 1 JAMES J MCKEE WAY CUMBERLAND, RI 02864	05-0280121	501(c)3	35,102		FMV		Support BGCA Programs
B&GC OF EAST PROVIDENCE 115 WILLIAMS AVE EAST PROVIDENCE, RI 02914	05-0278988	501(c)3	49,618		FMV		Support BGCA Programs

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BOYS CLUBS & GIRLS CLUBS OF NEWPORT CO 95 CHURCH STREET NEWPORT, RI 02840	05-0281572	501(c)3	50,113		FMV		Support BGCA Programs
B&GC OF PAWTUCKET ONE MOELLER PLACE PAWTUCKET, RI 02860	05-0258924	501(c)3	49,006		FMV		Support BGCA Programs

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B&GC OF PROVIDENCE 550 WICKENDEN ST PROVIDENCE, RI 02903	05-0258929	501(c)3	145,675		FMV		Support BGCA Programs
B&GC OF WARWICK 42 FREDERICK STREET WARWICK, RI 02888	05-6019193	501(c)3	6,414		FMV		Support BGCA Programs

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B&GC OF BURLINGTON INC 62 OAK ST BURLINGTON, VT 05401	03-0179307	501(c)3	434,671		FMV		Support BGCA Programs
B&GC OF PUERTO RICO INC P O BOX 79526 CAROLINA, PR 009849526	66-0327584	501(c)3	1,043,473		FMV		Support BGCA Programs

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B&GC OF NORTHERN CHAUTAUQUA COUNTY P O BOX 246 DUNKIRK, NY 14048	16-1532389	501(c)3	11,728		FMV		Support BGCA Programs
RAMSTEIN AB YOUTH PROGRAMS 86 FSS/FSFY APO, AE 090940536	000000000	GOVT	17,250		FMV		Support BGCA Programs

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ANDERSEN YOUTH CENTER 36 SVS/SVYY APO, AP 965434004	000000000	GOVT	12,076		FMV		Support BGCA Programs
AVIANO YOUTH PROGRAMS 31 FSS/FSFY UNIT 6122 BOX 45 APO, AE 096012245	000000000	GOVT	6,000		FMV		Support BGCA Programs



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MISAWA AB YOUTH PROGRAM 35 SVS/SVYY APO, AP 963195019	000000000	GOVT	14,000		FMV		Support BGCA Programs
B&GC OF SARASOTA COUNTY P O BOX 4068 SARASOTA, FL 34230	59-6211876	501(c)3	162,488		FMV		Support BGCA Programs

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B&GC OF THE SUNCOAST INC 2300 TALL PINES DR LARGO, FL 33771	59-1566799	501(c)3	112,401		FMV		Support BGCA Programs
B&GC OF THE BIG BEND 306 LAURA LEE AVE TALLAHASSEE, FL 32301	59-3076558	501(c)3	79,442		FMV		Support BGCA Programs

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B&GC OF TAMPA BAY 1307 NORTH MACDILL AVE TAMPA, FL 33607	59-0624368	501(c)3	216,883		FMV		Support BGCA Programs
B&GC OF PALM BEACH COUNTY 800 NORTHPOINT PKWY WEST PALM BEACH, FL 33407	23-7060561	501(c)3	207,174		FMV		Support BGCA Programs

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B&GC OF THE LAKE MARTIN AREA P O BOX 1016 ALEXANDER CITY, AL 35011	63-1044271	501(c)3	31,132		FMV		Support BGCA Programs
B&GC OF EAST CENTRAL ALABAMA P O BOX 2347 ANNISTON, AL 36202	63-0516163	501(c)3	53,475		FMV		Support BGCA Programs

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A G GASTON B&GC 2900 S PARK DRIVE SW BIRMINGHAM, AL 35211	63-0514348	501(c)3	64,098		FMV		Support BGCA Programs
B&GC OF CENTRAL ALABAMA P O BOX 10391 BIRMINGHAM, AL 352020391	63-0302102	501(c)3	113,863		FMV		Support BGCA Programs

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B&GC OF NORTH CENTRAL ALABAMA P O BOX 1431 DECATUR, AL 35602	63-0389942	501(c)3	8,850		FMV		Support BGCA Programs
B&GC OF THE WIREGRASS P O BOX 1231 DOTHAN, AL 36302	63-0422560	501(c)3	57,670		FMV		Support BGCA Programs

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B&GC OF NORTH ALABAMA 203 EAST SIDE SQUARE HUNTSVILLE, AL 35801	63-0360026	501(c)3	203,327		FMV		Support BGCA Programs
B&GC OF SOUTH ALABAMA P O BOX 6724 MOBILE, AL 36660	63-0414826	501(c)3	189,090		FMV		Support BGCA Programs

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B&GC OF THE RIVER REGION INC 412 N HULL STREET MONTGOMERY, AL 36104	63-0302108	501(c)3	89,502		FMV		Support BGCA Programs
B&GC OF GREATER LEE COUNTY INC 1365 GATEWOOD DR AUBURN, AL 36830	58-1875904	501(c)3	59,098		FMV		Support BGCA Programs



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF SOUTHEAST ALABAMA P O BOX 219 OZARK, AL 36361	58-2010059	501(c)3	53,250		FMV		Support BGCA Programs
B&GC OF WEST ALABAMA INC 2201 POSITIVE PLACE TUSCALOOSA, AL 35404	63-0452285	501(c)3	5,937		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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B&GC OF MANATEE COUNTY INC 1215 MANATEE AVENUE WEST BRADENTON, FL 34205	59-0675141	501(c)3	57,647		FMV		Support BGCA Programs
B&GC OF CITRUS COUNTY P O BOX 907 LECANTO, FL 344600907	59-3124840	501(c)3	22,357		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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B&GC OF VOLUSIAFLAGLER COUNTIES 101 N WOODLAND BLVD DELAND, FL 32720	59-3158162	501(c)3	63,591		FMV		Support BGCA Programs
EGLIN YOUTH PROGRAMS 404 N SEVENTH ST EGLIN AFB, FL 32542	000000000	GOVT	41,507		FMV		Support BGCA Programs

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B&GC OF BROWARD COUNTY 877 N W 61ST ST FORT LAUDERDALE, FL 33309	59-1108790	501(c)3	354,204		FMV		Support BGCA Programs
B&GC OF LEE COUNTY INC 7275 CONCOURSE DR FORT MYERS, FL 33908	59-2013870	501(c)3	79,386		FMV		Support BGCA Programs

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B&GC OF SAINT LUCIE COUNTY 607 N 7TH ST FORT PIERCE, FL 34950	65-0505369	501(c)3	44,566		FMV		Support BGCA Programs
B&GC OF THE EMERALD COAST 923 DENTON BLVD NW FT WALTON BEACH, FL 32547	59-1267050	501(c)3	119,117		FMV		Support BGCA Programs

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B&GC OF ALACHUA COUNTY P O BOX 358452 GAINESVILLE, FL 326358452	59-6002181	501(c)3	32,504		FMV		Support BGCA Programs
B&GC OF MARTIN COUNTY P O BOX 910 HOBE SOUND, FL 33475	65-0253002	501(c)3	101,452		FMV		Support BGCA Programs

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF NORTHEAST FLORIDA 555 W 25TH STREET JACKSONVILLE, FL 32206	59-6167630	501(c)3	232,916		FMV		Support BGCA Programs
B&GC OF THE KEYS AREA 1400 UNITED ST KEY WEST, FL 33040	65-0678071	501(c)3	330,565		FMV		Support BGCA Programs

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B&GC OF LAKE LAND INC P O BOX 763 LAKE LAND, FL 33802	59-0171815	501(c)3	17,513		FMV		Support BGCA Programs
B&GC OF LAKE & SUMTER COUNTIES 400 EXECUTIVE BLVD LEESBURG, FL 34748	59-1524504	501(c)3	63,333		FMV		Support BGCA Programs



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B&GC OF MIAMI-DADE 2805 SW 32 AVENUE MIAMI, FL 33133	59-0879227	501(c)3	219,129		FMV		Support BGCA Programs
B&GC OF MARION COUNTY 800 SW 12TH AVENUE OCALA, FL 34471	59-1172127	501(c)3	51,422		FMV		Support BGCA Programs

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B&GC OF CENTRAL FLORIDA INC 101 E COLONIAL DR ORLANDO, FL 328011201	59-0951887	501(c)3	453,800		FMV		Support BGCA Programs
B&GC OF BAY COUNTY INC 3404 WEST 19TH ST PANAMA CITY, FL 32405	59-1114292	501(c)3	59,555		FMV		Support BGCA Programs

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PATRICK AFB YOUTH CENTER 45 SVS/SVYY SATELLITE, FL 32937	000000000	GOVT	9,746		FMV		Support BGCA Programs
B&GC OF NORTH CENTRAL FLORIDA 918 N WASHINGTON STREET PERRY, FL 32347	59-2973927	501(c)3	23,875		FMV		Support BGCA Programs

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CITRUS CENTER BOYS & GIRLS CLUB 2400 HAVENDALE BLVE WINTER HAVEN, FL 33881	59-0776417	501(c)3	111,499		FMV		Support BGCA Programs
B&GC OF CHARLOTTE COUNTY 17831 MURDOCK CIRCLE PORT CHARLOTTE, FL 339484000	65-0725247	501(c)3	42,589		FMV		Support BGCA Programs

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B&GC OF COLLIER COUNTY INC 7500 DAVIS BLVD NAPLES, FL 34104	65-0279110	501(c)3	152,201		FMV		Support BGCA Programs
PENSACOLA FL NAVY YOUTH CENTER FRED G SMALLEY YOUTH CTRE PENSACOLA, FL 32508	000000000	GOVT	286,697		FMV		Support BGCA Programs

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B&GC OF ALBANY INC P O BOX 1130 ALBANY, GA 31702	58-6046393	501(c)3	127,537		FMV		Support BGCA Programs
B&GC OF ATHENS P O BOX 546 ATHENS, GA 30601	58-0830085	501(c)3	41,161		FMV		Support BGCA Programs

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B&GC OF METRO ATLANTA 100 EDGEWOOD AVE NE ATLANTA, GA 30303	58-0566123	501(c)3	2,030,625		FMV		Support BGCA Programs
SALVATION ARMY B&GC OF GREATER ATLANTA PO BOX 930188 NORCROSS, GA 300030188	56-0660607	501(c)3	57,217		FMV		Support BGCA Programs

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B&GC OF THE CENTRAL SAVANNAH RIVER AREA 206 MILLEDGE RD AUGUSTA, GA 309043568	58-0610382	501(c)3	108,007		FMV		Support BGCA Programs
B&GC OF SOUTHEAST GEORGIA P O BOX 1193 BRUNSWICK, GA 31521	58-0973039	501(c)3	91,430		FMV		Support BGCA Programs



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B&GC OF MITCHELL COUNTY INC 120 S HARNEY STREET CAMILLA, GA 31730	58-1976071	501(c)3	22,614		FMV		Support BGCA Programs
B&GC OF BARTOW COUNTY P O BOX 455 CARTERSVILLE, GA 30120	58-1892111	501(c)3	14,133		FMV		Support BGCA Programs

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B&GC OF THE CHATTAHOOCHEE VALLEY 1700 BUENA VISTA ROAD COLUMBUS, GA 31906	58-1174393	501(c)3	75,924		FMV		Support BGCA Programs
B&GC OF LANIER INC 1 POSITIVE PLACE GAINESVILLE, GA 30501	58-0656890	501(c)3	76,752		FMV		Support BGCA Programs

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B&GC OF WEST GEORGIA INC P O BOX 1328 LAGRANGE, GA 30241	58-1998988	501(c)3	62,341		FMV		Support BGCA Programs
B&GC OF CENTRAL GEORGIA 277 MARTIN LUTHER KING JR BLVD WEST MACON, GA 31208	58-0621444	501(c)3	87,176		FMV		Support BGCA Programs

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B&GC OF BALDWIN AND JONES COUNTIES INC P O BOX 701 MILLEDGEVILLE, GA 310590701	58-1671393	501(c)3	17,596		FMV		Support BGCA Programs
B&GC OF NORTHWEST GEORGIA INC P O BOX 2939 ROME, GA 30164	58-0632795	501(c)3	32,017		FMV		Support BGCA Programs

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FRANK CALLEN B&GC 510 E CHARLTON ST SAVANNAH, GA 31401	58-0622969	501(c)3	52,874		FMV		Support BGCA Programs
B&GC OF TOCCOA-STEPHENS COUNTY P O BOX 921 TOCCOA, GA 30577	58-2009029	501(c)3	9,932		FMV		Support BGCA Programs

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B&GC OF VALDOSTA INC P O BOX 682 VALDOSTA, GA 316030682	23-7067775	501(c)3	43,321		FMV		Support BGCA Programs
B&GC OF TOOMBS COUNTY P O BOX 326 VIDALIA, GA 30475	58-2141084	501(c)3	34,119		FMV		Support BGCA Programs

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B&GC OF AMERICUSSUMTER COUNTY P O BOX 1192 AMERICUS, GA 31709	31-1576239	501(c)3	35,097		FMV		Support BGCA Programs
B&GC OF ACADIANA P O BOX 62166 LAFAYETTE, LA 70596	72-0940072	501(c)3	136,135		FMV		Support BGCA Programs

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B&GC OF NORTHEAST LOUISIANA P O BOX 1769 WEST MONROE, LA 71294	72-0550496	501(c)3	17,202		FMV		Support BGCA Programs
B&GC OF GREATER BATON ROUGE 8281 GOODWOOD BLVD BATON ROUGE, LA 70806	72-0928014	501(c)3	107,578		FMV		Support BGCA Programs



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B&GC OF SOUTHEAST LOUISIANA P O BOX 24817 NEW ORLEANS, LA 70184	72-0648695	501(c)3	209,465		FMV		Support BGCA Programs
SALVATION ARMY B&GC OF SHREVEPORT P O BOX 1158 SHREVEPORT, LA 71163	000000000	501(c)3	23,174		FMV		Support BGCA Programs

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B&GC OF NORTH CENTRAL LOUISIANA 300 MEMORIAL DR RUSTON, LA 71270	72-1375839	501(c)3	108,683		FMV		Support BGCA Programs
B&GC OF THE GULF COAST 10444 LAMEY STREET DIBERVILLE, MS 395404602	64-0539145	501(c)3	115,947		FMV		Support BGCA Programs

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BOYS & GIRLS CLUB OF COVINGTON COUNTY 300 MAIN STREET COLLINS, MS 39428	72-1376423	501(c)3	41,176		FMV		Support BGCA Programs
B&GC OF NORTHEAST MISSISSIPPI 1500 NORTH HARPER ROAD CORINTH, MS 38834	64-0389412	501(c)3	45,652		FMV		Support BGCA Programs

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B&GC OF WASHINGTON COUNTY INC 401 S HINDS STREET GREENVILLE, MS 38701	64-0592494	501(c)3	8,263		FMV		Support BGCA Programs
B&GC OF CENTRAL MISSISSIPPI 1450 WEST CAPITOL STREET JACKSON, MS 39203	64-0331635	501(c)3	193,116		FMV		Support BGCA Programs

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B&GC OF SOUTHWEST MISSISSIPPI P O BOX 7304 MCCOMB, MS 39649	64-0806571	501(c)3	48,548		FMV		Support BGCA Programs
B&GC OF EAST MISSISSIPPI INC 1717 45TH AVENUE MERIDIAN, MS 39307	64-0728662	501(c)3	174,676		FMV		Support BGCA Programs

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B&GC OF JACKSON COUNTY MS P O BOX 8522 MOSS POINT, MS 39562	58-2016844	501(c)3	29,980		FMV		Support BGCA Programs
B&GC OF NORTH MISSISSIPPI 213 W MAIN STREET TUPELO, MS 38804	64-0880602	501(c)3	53,840		FMV		Support BGCA Programs

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SALVATION ARMY B&GC OF BUNCOMBE COUNTY 204 HAYWOOD STREET ASHEVILLE, NC 28801	58-0660607	501(c)3	54,036		FMV		Support BGCA Programs
THE SALVATION ARMY B&GC OF ALAMANCE COUNTY P O BOX 1238 BURLINGTON, NC 272161238	000000000	501(c)3	17,492		FMV		Support BGCA Programs

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SALVATION ARMY B&GC OF GREATER CHARLOTTE P O BOX 31128 CHARLOTTE, NC 282311128	58-0660607	501(c)3	168,566		FMV		Support BGCA Programs
SALVATION ARMY B&GC OF DURHAM 810 ALSTON DURHAM, NC 27702	000000000	501(c)3	25,380		FMV		Support BGCA Programs



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SALVATION ARMY B&GC OF GASTON COUNTY P O BOX 1094 GASTONIA, NC 28053	58-0660607	501(c)3	12,079		FMV		Support BGCA Programs
SALVATION ARMY B&GC OF GREENSBORO THE PO BOX 5310 GREENSBORO, NC 27435	58-0660607	501(c)3	86,208		FMV		Support BGCA Programs

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SALVATION ARMY B&GC OF HICKORY P O BOX 1167 HICKORY, NC 28603	13-5562351	501(c)3	17,191		FMV		Support BGCA Programs
SALVATION ARMY B&GC OF HIGH POINT THE 121 SW CLOVERLEAF PLACE HIGH POINT, NC 27263	58-0660607	501(c)3	6,500		FMV		Support BGCA Programs

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SALVATION ARMY B&GC OF DAVIDSON COUNTY PO BOX 770 LEXINGTON, NC 27292	56-0543227	501(c)3	16,096		FMV		Support BGCA Programs
SALVATION ARMY WILSON BOYS CLUB P O BOX 96 WILSON, NC 27893	58-0660607	501(c)3	85,923		FMV		Support BGCA Programs

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SALVATION ARMY BOYS CLUB OF WINSTON-SAL P O BOX 1205 WINSTON SALEM, NC 27102	58-0660607	501(c)3	148,667		FMV		Support BGCA Programs
SALVATION ARMY B&GC OF ANDERSON COUNTY P O BOX 43 ANDERSON, SC 29622	58-0660607	501(c)3	8,630		FMV		Support BGCA Programs

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SALVATION ARMY NANCY MOORE-THURMOND B&GC P O BOX 439 AIKEN, SC 29802	000000000	501(c)3	11,325		FMV		Support BGCA Programs
SALVATION ARMY B&GC OF GREENVILLE POST OFFICE BOX 1237 GREENVILLE, SC 29602	58-0660607	501(c)3	24,010		FMV		Support BGCA Programs

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SALVATION ARMY B&GC OF SUMTER PO BOX 2229 SUMTER, SC 29151	000000000	501(c)3	19,314		FMV		Support BGCA Programs
SALVATION ARMY B&GC OF CONWAY HORRY C PO BOX 500 CONWAY, SC 29528	58-0660607	501(c)3	41,463		FMV		Support BGCA Programs

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B&GC OF THE MOUNTAIN EMPIRE P O BOX 1074 BRISTOL, VA 24203	54-0653489	501(c)3	48,142		FMV		Support BGCA Programs
JOINT BASE ANACOSTIA BOLLING 150 ARNOLD AVE BOLLING AFB, DC 20332	000000000	GOVT	6,478		FMV		Support BGCA Programs

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B&GC OF CENTRAL VIRGINIA P O BOX 707 CHARLOTTESVILLE, VA 22902	54-1602004	501(c)3	151,936		FMV		Support BGCA Programs
B&GC OF HARRISONBURG & ROCKINGHAM P O BOX 1223 HARRISONBURG, VA 22803	54-1652418	501(c)3	58,661		FMV		Support BGCA Programs



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B&GC OF THE VIRGINIA PENINSULA 11825 ROCK LANDING DR NEWPORT NEWS, VA 23606	54-0538202	501(c)3	318,459		FMV		Support BGCA Programs
B&GC OF SOUTHEAST VIRGINIA 3415 AZALEA GARDEN ROAD CHESAPEAKE, VA 23513	54-0515764	501(c)3	101,694		FMV		Support BGCA Programs

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SOUTHSIDE B&GC P O BOX 4562 NORFOLK, VA 23523	54-0839152	501(c)3	22,350		FMV		Support BGCA Programs
B&GC OF METRO RICHMOND 5511 STAPLES MILL RD STE 301 RICHMOND, VA 23228	54-0564901	501(c)3	234,736		FMV		Support BGCA Programs

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SALVATION ARMY B&GC OF RICHMOND 2 W GRACE STREET RICHMOND, VA 23223	58-0660607	501(c)3	5,727		FMV		Support BGCA Programs
B&GC OF GREATER WASHINGTON 4103 BENNING RD NE WASHINGTON, DC 200193423	53-0236759	501(c)3	1,145,499		FMV		Support BGCA Programs

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B&GC OF FAUQUIER 9 N 3RD ST WARRENTON, VA 20186	54-1815587	501(c)3	15,972		FMV		Support BGCA Programs
B&GC OF CHATTANOOGA INC P O BOX 11567 CHATTANOOGA, TN 37401	62-0557179	501(c)3	90,119		FMV		Support BGCA Programs

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B&GC OF ELIZABETHTONCARTER COUNTY 104 HUDSON DR ELIZABETHTON, TN 37643	62-0502737	501(c)3	31,657		FMV		Support BGCA Programs
B&GC OF JACKSON INC 832 LEXINGTON ST JACKSON, TN 38301	62-0784907	501(c)3	56,318		FMV		Support BGCA Programs

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B&GC OF JOHNSON CITYWASHINGTON COUNTY P O BOX 5219 JOHNSON CITY, TN 37602	62-0810733	501(c)3	25,086		FMV		Support BGCA Programs
B&GC OF GREATER KINGSPORT P O BOX 784 KINGSPORT, TN 37662	62-0481370	501(c)3	38,469		FMV		Support BGCA Programs

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B&GC OF THE TENNESSEE VALLEY 220 CARRICK ST KNOXVILLE, TN 37921	62-0475743	501(c)3	277,646		FMV		Support BGCA Programs
B&GC OF THE MONROE AREA 615 WARREN ST MADISONVILLE, TN 373543011	62-1634566	501(c)3	17,766		FMV		Support BGCA Programs

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B&GC OF GREATER MEMPHIS 44 S REMBERT MEMPHIS, TN 38104	62-0646371	501(c)3	265,507		FMV		Support BGCA Programs
B&GC OF MORRISTOWN INC 311 SULPHUR SPRINGS ROAD MORRISTOWN, TN 37813	62-0630667	501(c)3	12,253		FMV		Support BGCA Programs



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B&GC OF MIDDLE TENNESSEE 1704 CHARLOTTE AVE NASHVILLE, TN 372032972	62-0540402	501(c)3	349,564		FMV		Support BGCA Programs
B&GC OF THE CLINCH VALLEY P O BOX 4021 OAK RIDGE, TN 37831	62-0589052	501(c)3	34,274		FMV		Support BGCA Programs

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B&GC OF PULASKI P O BOX 369 PULASKI, TN 38478	62-1525606	501(c)3	5,049		FMV		Support BGCA Programs
B&GC OF THE SMOKY MOUNTAINS PO BOX 5743 SEVIERVILLE, TN 37864	62-1507789	501(c)3	57,955		FMV		Support BGCA Programs

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B&GC OF RUTHERFORD COUNTY P O BOX 3343 MURFREESBORO, TN 37133	62-1583332	501(c)3	61,942		FMV		Support BGCA Programs
B&GC OF THE OCOEE REGION 385 3RD ST SW CLEVELAND, TN 37311	62-0729406	501(c)3	111,285		FMV		Support BGCA Programs

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CAMP BUTLER MARINE YOUTH ACTIVITIES MCB CAMP S D BUTLER FPO, AP 963735023	000000000	GOVT	9,000		FMV		Support BGCA Programs
ANDREWS AIR FORCE BASE YOUTH CENTER 4700 YUMA CIR ANDREWS AFB, MD 207625584	000000000	GOVT	54,589		FMV		Support BGCA Programs

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LIDE WHITE MEMORIAL B&GC P O BOX 1128 MADISON, IN 472501128	35-1143819	501(c)3	12,404		FMV		Support BGCA Programs
B&GC OF WAYNE COUNTY INDIANA INC 1717 S L ST RICHMOND, IN 47374	35-1065715	501(c)3	59,384		FMV		Support BGCA Programs

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B&GC OF ALPENA 601 RIVER ST ALPENA, MI 49707	38-1405280	501(c)3	28,977		FMV		Support BGCA Programs
B&GC OF GREATER HOLLAND 435 VAN RAALTE AVE HOLLAND, MI 49423	38-2756671	501(c)3	35,514		FMV		Support BGCA Programs

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B&GC OF OAKLAND MACOMB COUNTIES 1545 EAST LINCOLN AVE ROYAL OAK, MI 48067	38-1579180	501(c)3	31,448		FMV		Support BGCA Programs
B&GC OF TROY 3670 JOHN R ROAD TROY, MI 48083	23-7390931	501(c)3	11,876		FMV		Support BGCA Programs

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B&GC OF THE OZARKS 1460 BEE CREEK ROAD BRANSON, MO 65616	43-1664669	501(c)3	33,118		FMV		Support BGCA Programs
B&GC OF THE COLUMBIA AREA 1002 FAY ST COLUMBIA, MO 65201	43-1762116	501(c)3	71,127		FMV		Support BGCA Programs



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B&GC OF SOUTHWEST MISSOURI 317 COMINGO AVENUE JOPLIN, MO 64802	44-0627566	501(c)3	36,478		FMV		Support BGCA Programs
B&GC OF WEST CENTRAL MISSOURI 3100 AARON AVENUE SEDALIA, MO 65301	43-6051103	501(c)3	23,989		FMV		Support BGCA Programs

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B&GC OF SPRINGFIELD 1410 N FREMONT SPRINGFIELD, MO 65802	44-0513659	501(c)3	104,042		FMV		Support BGCA Programs
B&GC OF THE WESTERN RESERVE 889 JONATHAN AVE AKRON, OH 44306	34-1351557	501(c)3	25,412		FMV		Support BGCA Programs

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B&GC OF HAMILTON 958 EAST AVE HAMILTON, OH 45011	31-0616383	501(c)3	12,016		FMV		Support BGCA Programs
B&GC OF MARION COUNTY 565 OAK STREET MARION, OH 43302	31-1423275	501(c)3	63,371		FMV		Support BGCA Programs

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B&GC OF MASSILLON 730 DUNCAN ST SW MASSILLON, OH 44647	34-0726102	501(c)3	20,818		FMV		Support BGCA Programs
ORRVILLE AREA B&GC 820 NELLA STREET ORRVILLE, OH 44667	34-1003436	501(c)3	23,058		FMV		Support BGCA Programs

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B&GC OF YOUNGSTOWN THE 2105 OAK HILL AVE YOUNGSTOWN, OH 44507	34-1039928	501(c)3	45,164		FMV		Support BGCA Programs
B&GC OF ROCKFORD 1040 N 2ND STREET ROCKFORD, IL 61107	36-2167840	501(c)3	136,624		FMV		Support BGCA Programs

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B&GC OF NORTHWEST INDIANA INC 839 BROADWAY GARY, IN 46402	35-0941137	501(c)3	54,574		FMV		Support BGCA Programs
B&GC OF PORTER COUNTY INC 8392 MISSISSIPPI STREET MERRILLVILLE, IN 46410	35-1262439	501(c)3	298,006		FMV		Support BGCA Programs

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THE BOYS & GIRLS CLUBS INC 3900 CRITTENDEN DRIVE LOUISVILLE, KY 402091126	61-0568789	501(c)3	261,820		FMV		Support BGCA Programs
B&GC OF THE GREAT LAKES BAY REGION 300 LAFAYETTE AVE BAY CITY, MI 48706	38-1648580	501(c)3	76,612		FMV		Support BGCA Programs

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B&GC OF GREATER FLINT 3701 N AVERILL AVE FLINT, MI 48506	38-3381808	501(c)3	48,433		FMV		Support BGCA Programs
B&GC OF GREATER KALAMAZOO 915 LAKE ST KALAMAZOO, MI 49001	38-1627080	501(c)3	46,645		FMV		Support BGCA Programs



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B&GC OF LANSING 4315 PLEASANT GROVE ROAD LANSING, MI 48910	38-1788281	501(c)3	47,102		FMV		Support BGCA Programs
B&GC OF SAINT CHARLES COUNTY 1211 LINDENWOOD AVENUE ST CHARLES, MO 63301	43-0714369	501(c)3	44,154		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF GREATER ST LOUIS INC 2901 N GRAND BLVD ST LOUIS, MO 63107	43-6061693	501(c)3	427,348		FMV		Support BGCA Programs
B&GC OF GREATER CINCINNATI 600 DALTON AVE CINCINNATI, OH 45203	31-0536965	501(c)3	342,053		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF CLEVELAND 6114 BROADWAY AVE CLEVELAND, OH 44127	34-0770686	501(c)3	383,928		FMV		Support BGCA Programs
B&GC OF COLUMBUS INC 115 S GIFT ST COLUMBUS, OH 43215	31-4387575	501(c)3	201,695		FMV		Support BGCA Programs

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DAYTON BOYS CLUB 1828 W STEWART ST DAYTON, OH 45417	31-0536657	501(c)3	76,487		FMV		Support BGCA Programs
B&GC OF TOLEDO 2250 N DETROIT AVE TOLEDO, OH 43606	34-4427933	501(c)3	127,656		FMV		Support BGCA Programs

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NAF WRIGHT PATTERSON AFB 5215 THURLOW STREET WRIGHT PATTERSON AFB, OH 454335547	31-0649564	501(c)3	14,569		FMV		Support BGCA Programs
B&GC OF THE TWIN CITIES 690 JACKSON ST ST PAUL, MN 551304345	41-0842657	501(c)3	318,974		FMV		Support BGCA Programs

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B&GC OF CHICAGO 550 W VAN BUREN ST CHICAGO, IL 60607	36-2166997	501(c)3	427,844		FMV		Support BGCA Programs
UNION LEAGUE B&GC 65 W JACKSON BLVD CHICAGO, IL 60604	36-2167939	501(c)3	480,358		FMV		Support BGCA Programs

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B&GC OF INDIANAPOLIS 2236 E 10TH ST INDIANAPOLIS, IN 462012006	35-0888754	501(c)3	184,189		FMV		Support BGCA Programs
OFFUTT AIR FORCE BASE YOUTH PROGRAMS 106 PEACEKEEPER DR OFFUTT AFB, NE 68113	000000000	GOVT	8,154		FMV		Support BGCA Programs

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF THE MIDLANDS INC 2610 HAMILTON ST OMAHA, NE 68131	47-0467350	501(c)3	457,367		FMV		Support BGCA Programs
B&GC OF SOUTHEASTERN MICHIGAN 26777 HALSTEAD ROAD FARMINGTON HILLS, MI 483313560	38-1387123	501(c)3	314,086		FMV		Support BGCA Programs



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B&GC OF GREATER KANSAS CITY 6301 ROCKHILL RD KANSAS CITY, MO 64131	43-6072065	501(c)3	399,472		FMV		Support BGCA Programs
B&GC OF GREATER MILWAUKEE 3000 N SHERMAN BLVD MILWAUKEE, WI 53210	39-0806292	501(c)3	870,592		FMV		Support BGCA Programs

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B&GC OF DUNDEE TOWNSHIP P O BOX 173 CARPENTERSVILLE, IL 60110	36-4184937	501(c)3	48,782		FMV		Support BGCA Programs
B&GC OF BLOOMINGTON 311 SOUTH LINCOLN STREET BLOOMINGTON, IN 47402	35-0997525	501(c)3	40,626		FMV		Support BGCA Programs

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B&GC OF MONTGOMERY COUNTY P O BOX 292 CRAWFORDSVILLE, IN 47933	35-6007302	501(c)3	8,927		FMV		Support BGCA Programs
B&GC OF ADAMS COUNTY 410 SOUTH WINCHESTER DECATUR, IN 46733	35-1807774	501(c)3	7,955		FMV		Support BGCA Programs

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B&GC OF EVANSVILLE INC 700 BELLEMEADE AVENUE EVANSVILLE, IN 47713	35-1007558	501(c)3	46,161		FMV		Support BGCA Programs
B&GC OF FORT WAYNE 2609 FAIRFIELD AVE FORT WAYNE, IN 468071294	35-1778767	501(c)3	60,730		FMV		Support BGCA Programs

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CLINTON COUNTY B&GC 1100 W GREEN STREET FRANKFORT, IN 46041	35-1172553	501(c)3	10,833		FMV		Support BGCA Programs
B&GC OF FRANKLIN 101 N HURRICANE ST FRANKLIN, IN 46131	31-0896365	501(c)3	10,984		FMV		Support BGCA Programs

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B&GC OF ELKHART COUNTY INC 102 W LINCOLN AVE GOSHEN, IN 46526	35-1033735	501(c)3	29,895		FMV		Support BGCA Programs
LYN TREECE B&GC OF TIPPECANOE COUNTY 1529 N 10TH ST LAFAYETTE, IN 47904	35-1262269	501(c)3	43,970		FMV		Support BGCA Programs

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LEBANON AREA B&GC P O BOX 362 LEBANON, IN 46052	35-6041946	501(c)3	10,800		FMV		Support BGCA Programs
B&GC OF MICHIGAN CITY 301 E 8TH ST MICHIGAN CITY, IN 46360	35-1992851	501(c)3	22,167		FMV		Support BGCA Programs

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MUNCIE B&GC 1710 S MADISON ST MUNCIE, IN 47302	35-0869060	501(c)3	7,401		FMV		Support BGCA Programs
B&GC OF MARSHALL COUNTY 314 E JEFFERSON STREET PLYMOUTH, IN 46563	35-1955489	501(c)3	44,030		FMV		Support BGCA Programs



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B&GC OF ST JOSEPH COUNTY INC 502 E SAMPLE STREET SOUTH BEND, IN 46601	35-1329625	501(c)3	93,887		FMV		Support BGCA Programs
TERRE HAUTE B&GC 924 NORTH 13TH STREET TERRE HAUTE, IN 47807	35-0868182	501(c)3	16,247		FMV		Support BGCA Programs

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B&GC OF ZIONSVILLE 1575 MULBERRY ST ZIONSVILLE, IN 46077	35-1750659	501(c)3	34,276		FMV		Support BGCA Programs
B&GC OF WEST COOK COUNTY 4000 ST PAUL AVE BELLWOOD, IL 60104	36-2374421	501(c)3	25,359		FMV		Support BGCA Programs

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B&GC OF BETHALTO 324 E CENTRAL AVE BETHALTO, IL 62010	37-0911129	501(c)3	39,436		FMV		Support BGCA Programs
B&GC OF BLOOMINGTON-NORMAL 1615 WEST ILLINOIS ST BLOOMINGTON, IL 617014727	37-1308723	501(c)3	19,086		FMV		Support BGCA Programs

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DON MOYER B&GC 201 E PARK STREET CHAMPAIGN, IL 61820	37-0906638	501(c)3	24,352		FMV		Support BGCA Programs
BOYS CLUB OF CICERO 5500 W 25th STREET CICERO, IL 60804	36-2154018	501(c)3	23,600		FMV		Support BGCA Programs

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B&GC OF DANVILLE 850 NORTH GRIFFIN ST DANVILLE, IL 61832	37-1275690	501(c)3	5,389		FMV		Support BGCA Programs
B&GC OF DECATUR INC 859 N JASPER STREET DECATUR, IL 62521	23-7350999	501(c)3	6,291		FMV		Support BGCA Programs

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B&GC OF ELGIN INC P O BOX 416 ELGIN, IL 601200416	36-3832212	501(c)3	59,613		FMV		Support BGCA Programs
GEORGE WERDEN BUCK BOYS CLUB P O BOX 683 JOLIET, IL 60434	36-2270044	501(c)3	36,472		FMV		Support BGCA Programs

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B&GC OF THE MISSISSIPPI VALLEY 338 6TH ST MOLINE, IL 61265	36-3838421	501(c)3	45,572		FMV		Support BGCA Programs
B&GC OF PEKIN 1001 VEERMAN ST PEKIN, IL 61554	37-0800532	501(c)3	29,232		FMV		Support BGCA Programs

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B&GC OF GREATER PEORIA INC 806 EAST KANSAS ST PEORIA, IL 61603	37-0800010	501(c)3	20,984		FMV		Support BGCA Programs
B&GC OF LIVINGSTON COUNTY P O BOX 311 PONTIAC, IL 61764	37-0975574	501(c)3	29,080		FMV		Support BGCA Programs



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B&GC OF CENTRAL ILLINOIS P O BOX 2592 SPRINGFIELD, IL 62708	37-0752849	501(c)3	90,266		FMV		Support BGCA Programs
B&GC OF BOWLING GREEN KENTUCKY - 260 SCOTT WAY BOWLING GREEN, KY 42102	61-0482974	501(c)3	35,402		FMV		Support BGCA Programs

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TOM BROWNING B&GC P O BOX 206 MAYSVILLE, KY 410560206	61-0474747	501(c)3	7,758		FMV		Support BGCA Programs
B&GC OF BUTLER COUNTY 338 S TYLER STREET MORGANTOWN, KY 42261	61-1271292	501(c)3	10,576		FMV		Support BGCA Programs

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CLIFF HAGAN B&GC INC 3415 BUCKLAND SQUARE OWENSBORO, KY 42301	61-0663746	501(c)3	15,803		FMV		Support BGCA Programs
OSCAR CROSS B&GC OF PADUCAH INC P O BOX 203 PADUCAH, KY 42002	61-1001392	501(c)3	26,592		FMV		Support BGCA Programs

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SALVATION ARMY B&GC OF CHARLESTON P O BOX 6130 CHARLESTON, WV 25302	58-0660607	501(c)3	27,009		FMV		Support BGCA Programs
JOHN W HEREFORD B&GC OF HUNTINGTON 520 EVERETT STREET HUNTINGTON, WV 25702	56-6679545	501(c)3	49,056		FMV		Support BGCA Programs

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B&GC OF THE EASTERN PANHANDLE P O BOX 1184 MARTINSBURG, WV 25402	20-2257657	501(c)3	80,739		FMV		Support BGCA Programs
B&GC OF PARKERSBURG INC 1200 MARY ST PARKERSBURG, WV 26101	55-0476226	501(c)3	7,176		FMV		Support BGCA Programs

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B&GC OF DETROIT LAKES INC P O BOX 83 DETROIT LAKES, MN 56502	41-0871442	501(c)3	18,677		FMV		Support BGCA Programs
B&GC OF THE NORTHLAND PO BOX 16435 DULUTH, MN 55810	41-0969947	501(c)3	50,193		FMV		Support BGCA Programs

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B&GC OF CENTRAL MINNESOTA 345 30TH AVE NORTH ST CLOUD, MN 56303	41-1245177	501(c)3	288,043		FMV		Support BGCA Programs
B&GC OF ABERDEEN AREA 1111 SE FIRST AVE ABERDEEN, SD 57401	23-7062273	501(c)3	23,000		FMV		Support BGCA Programs

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BOYS & GIRLS CLUB OF WATERTOWN INC 1000 3RD AVENUE NE WATERTOWN, SD 57201	46-0311845	501(c)3	29,673		FMV		Support BGCA Programs
B&GC OF STORY COUNTY 210 SOUTH 5TH STREET AMES, IA 50010	42-0888428	501(c)3	22,317		FMV		Support BGCA Programs



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B&GC OF CEDAR RAPIDS 420 6TH ST SE CEDAR RAPIDS, IA 52401	42-1434056	501(c)3	140,628		FMV		Support BGCA Programs
B&GC OF CENTRAL IOWA 1031 OFFICE PARK RD 1 WEST DES MOINES, IA 502652582	42-6075138	501(c)3	131,600		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF GREATER DUBUQUE 1299 LOCUST ST DUBUQUE, IA 52001	42-0710263	501(c)3	18,296		FMV		Support BGCA Programs
BOYS CLUB OF SIOUX CITY 823 PEARL STREET SIOUX CITY, IA 51101	42-0940032	501(c)3	54,351		FMV		Support BGCA Programs

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B&GC OF THE CEDAR VALLEY 515 LIME ST WATERLOO, IA 507033804	42-6083723	501(c)3	41,759		FMV		Support BGCA Programs
DAR B&GC P O BOX 211 MENOMINEE, MI 49858	38-1392687	501(c)3	11,941		FMV		Support BGCA Programs

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STATELINE B&GC 1851 MOORE STREET BELOIT, WI 53511	39-0974673	501(c)3	8,055		FMV		Support BGCA Programs
B&GC OF GREEN BAY 1400 LOMBARDI AVENUE GREEN BAY, WI 54304	39-6102943	501(c)3	431,220		FMV		Support BGCA Programs

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B&GC OF THE LAC COURTE OREILLES 13394 W TREPANIA ROAD HAYWARD, WI 54843	39-1832703	501(c)3	63,900		FMV		Support BGCA Programs
B&GC OF SHEBOYGAN COUNTY 319 CEDAR ST SHEBOYGAN FALLS, WI 530851561	39-1246782	501(c)3	19,176		FMV		Support BGCA Programs

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B&GC OF JANESVILLE INC 200 WEST COURT ST JANESVILLE, WI 53548	39-1645796	501(c)3	19,651		FMV		Support BGCA Programs
B&GC OF KENOSHA 1330 52ND STREET KENOSHA, WI 53140	39-1732935	501(c)3	68,982		FMV		Support BGCA Programs

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B&GC OF GREATER LA CROSSE 1331 CLINTON STREET LA CROSSE, WI 54603	39-6084791	501(c)3	12,148		FMV		Support BGCA Programs
WOODLAND B&GC INC P O BOX 261 NEOPIT, WI 54150	39-1423945	501(c)3	32,816		FMV		Support BGCA Programs

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B&GC OF OSHKOSH P O BOX 411 OSHKOSH, WI 54903	39-6120658	501(c)3	88,837		FMV		Support BGCA Programs
B&GC OF SPARTA 1000 E MONTGOMERY SPARTA, WI 54656	39-1798177	501(c)3	12,294		FMV		Support BGCA Programs



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B&GC OF THE WAUSAU AREA 1710 N 2ND STREET WAUSAU, WI 54403	39-1850386	501(c)3	40,200		FMV		Support BGCA Programs
B&GC OF WASHINGTON COUNTY INC 925 N SILVERBROOK DR WEST BEND, WI 53090	39-1773689	501(c)3	38,390		FMV		Support BGCA Programs

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B&GC OF THE WISCONSIN RAPIDS AREA INC 1921 BAKER DRIVE WISCONSIN RAPIDS, WI 54494	39-1745942	501(c)3	12,724		FMV		Support BGCA Programs
USAG FORT CAMPBELL CYS SERVICES 79 BASTOGNE AVE FORT CAMPBELL, KY 422235115	000000000	GOVT	10,018		FMV		Support BGCA Programs

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B&GC OF ALTON P O BOX 532 ALTON, IL 62002	36-4142577	501(c)3	22,604		FMV		Support BGCA Programs
MOUNTAINEER B&GC 300 COURT STREET MORGANTOWN, WV 26505	31-1567027	501(c)3	102,253		FMV		Support BGCA Programs

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B&GC OF DANE COUNTY 2001 TAFT ST MADISON, WI 53713	39-1925617	501(c)3	167,994		FMV		Support BGCA Programs
B&GC OF FOND DU LAC 76 W 2ND STREET FOND DU LAC, WI 54935	39-1896496	501(c)3	20,703		FMV		Support BGCA Programs

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B&GC OF SALINE COUNTY 105 COX ST BENTON, AR 72015	23-0411510	501(c)3	27,549		FMV		Support BGCA Programs
B&GC OF BENTON COUNTY P O BOX 448 BENTONVILLE, AR 72712	71-0713904	501(c)3	115,889		FMV		Support BGCA Programs

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B&GC OF FAULKNER COUNTY P O BOX 488 CONWAY, AR 720330488	71-0678783	501(c)3	10,090		FMV		Support BGCA Programs
B&GC OF ASHLEY COUNTY P O BOX 1274 CROSSETT, AR 71635	71-0776135	501(c)3	9,000		FMV		Support BGCA Programs

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B&GC OF EL DORADO INC 1201 NORTHWEST AVE EL DORADO, AR 71730	71-0264300	501(c)3	5,200		FMV		Support BGCA Programs
FORT SMITH B&GC 4905 NORTH O ST FORT SMITH, AR 72904	71-0270690	501(c)3	62,612		FMV		Support BGCA Programs

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B&GC OF HOT SPRINGS DBA 109 WEST BELDING ST HOT SPRINGS, AR 71901	71-0262684	501(c)3	13,817		FMV		Support BGCA Programs
B&GC OF CENTRAL ARKANSAS 1616 WEST 3RD STREET LITTLE ROCK, AR 72201	20-8095568	501(c)3	91,141		FMV		Support BGCA Programs



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B&GC OF MAGNOLIA P O BOX 811 MAGNOLIA, AR 717540811	71-0305932	501(c)3	7,500		FMV		Support BGCA Programs
B&GC OF THE ARKANSAS RIVER VALLEY P O BOX 1477 RUSSELLVILLE, AR 72811	71-0681999	501(c)3	29,234		FMV		Support BGCA Programs

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B&GC OF VAN BUREN 1403 CITY PARK ROAD VAN BUREN, AR 72956	71-0327975	501(c)3	15,233		FMV		Support BGCA Programs
B&GC OF SAN LUIS VALLEY P O BOX 1032 ALAMOSA, CO 81101	84-1215393	501(c)3	7,930		FMV		Support BGCA Programs

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B&GC OF THE PIKES PEAK REGION P O BOX 2078 COLORADO SPRINGS, CO 809012078	84-0416503	501(c)3	122,871		FMV		Support BGCA Programs
PETERSON AFB YOUTH PROGRAM 21 FSS/FSFY PETERSON AFB BLDG, CO 809141630	000000000	GOVT	8,644		FMV		Support BGCA Programs

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B&GC OF METRO DENVER 2017 W 9TH AVE DENVER, CO 80204	84-0510404	501(c)3	205,177		FMV		Support BGCA Programs
B&GC OF LARIMER COUNTY 103 SMOKEY ST FORT COLLINS, CO 80525	74-2425914	501(c)3	89,707		FMV		Support BGCA Programs

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B&GC OF WELD COUNTY PO BOX 812 GREELEY, CO 80632	84-0529902	501(c)3	26,691		FMV		Support BGCA Programs
B&GC OF PUEBLO COUNTY 2601 SPRAGUE AVE PUEBLO, CO 81004	23-7307508	501(c)3	86,213		FMV		Support BGCA Programs

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NAF USAF ACADEMY 5136 EAGLE DRIVE USAF ACADEMY, CO 80840	000000000	GOVT	5,207		FMV		Support BGCA Programs
B&GC OF HUTCHINSON KIDS AFTER SCHOOL INC P O BOX 1967 HUTCHINSON, KS 675041967	48-1088026	501(c)3	40,725		FMV		Support BGCA Programs

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B&GC OF LAWRENCE 1520 HASKELL AVENUE LAWRENCE, KS 66044	23-7296824	501(c)3	35,991		FMV		Support BGCA Programs
B&GC OF MANHATTAN P O BOX 1294 MANHATTAN, KS 665051294	23-7358134	501(c)3	47,448		FMV		Support BGCA Programs

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MCCONNELL AIR FORCE BASE YOUTH CENTER 22FSS / FSFY MCCONNELL AFB, KS 672103504	000000000	GOVT	8,272		FMV		Support BGCA Programs
B&GC OF TOPEKA 550 SE 27TH ST TOPEKA, KS 66605	48-0636732	501(c)3	104,011		FMV		Support BGCA Programs



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B&GC OF SOUTH CENTRAL KANSAS 2400 N OPPORTUNITY DR WICHITA, KS 67219	48-1071303	501(c)3	71,774		FMV		Support BGCA Programs
B&GC OF YELLOWSTONE COUNTY INC 505 ORCHARD LANE BILLINGS, MT 59101	81-0308003	501(c)3	126,277		FMV		Support BGCA Programs

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B&GC OF SOUTHWEST MONTANA 600 BRIDGER DR BOZEMAN, MT 59715	81-6013668	501(c)3	6,176		FMV		Support BGCA Programs
B&GC OF CASCADE COUNTY 600 1ST AVENUE SW GREAT FALLS, MT 59404	81-0475269	501(c)3	53,410		FMV		Support BGCA Programs

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B&GC OF THE NORTHERN CHEYENNE NATION P O BOX 309 LAME DEER, MT 59043	36-3945776	501(c)3	37,638		FMV		Support BGCA Programs
B&GC OF CARBON COUNTY P O BOX 11 RED LODGE, MT 59068	81-0493132	501(c)3	45,000		FMV		Support BGCA Programs

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B&GC OF OTERO COUNTY P O BOX 1731 ALAMOGORDO, NM 88311	85-0201122	501(c)3	25,202		FMV		Support BGCA Programs
B&GC OF CENTRAL NEW MEXICO 3333 TRUMAN ST NE ALBUQUERQUE, NM 871101853	85-0106943	501(c)3	153,204		FMV		Support BGCA Programs

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B&GC OF CARLSBAD P O BOX 536 CARLSBAD, NM 88221	85-0159171	501(c)3	22,717		FMV		Support BGCA Programs
B&GC OF FARMINGTON 1925 POSITIVE WAY FARMINGTON, NM 87401	85-0161421	501(c)3	124,527		FMV		Support BGCA Programs

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B&GC OF LAS CRUCES 330 W LAS CRUCES AVE LAS CRUCES, NM 88005	85-0167102	501(c)3	28,248		FMV		Support BGCA Programs
MESCALERO APACHE B&GC 101 CENTRAL AVENUE MESCALERO, NM 88340	85-0098966	501(c)3	7,849		FMV		Support BGCA Programs

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SANTA FE BOYS AND GIRLS CLUB INC 730 ALTO STREET SANTA FE, NM 87501	85-0102948	501(c)3	44,882		FMV		Support BGCA Programs
ADA BOYS CLUB INC P O BOX 1692 ADA, OK 748211692	73-0724464	501(c)3	12,213		FMV		Support BGCA Programs

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B&GC OF BARTLESVILLE 401 S SEMINOLE AVE BARTLESVILLE, OK 740033334	73-0618201	501(c)3	49,063		FMV		Support BGCA Programs
B&GC OF CHELSEA P O BOX 81 CHELSEA, OK 74016	73-1533089	501(c)3	21,684		FMV		Support BGCA Programs



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MCCURTAIN COUNTY B&GC OF THE CHOCTAW NA P O BOX 490 BROKEN BOW, OK 74728	73-1506395	501(c)3	85,064		FMV		Support BGCA Programs
B&GC OF OKLAHOMA COUNTY INC P O BOX 18701 OKLAHOMA CITY, OK 73154	73-1472202	501(c)3	149,151		FMV		Support BGCA Programs

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SALVATION ARMY B&GC OF GREATER OKLAHOMA 6601 N BROADWAY EXTENSION OKLAHOMA CITY, OK 73116	58-0660607	501(c)3	83,378		FMV		Support BGCA Programs
THE SALVATION ARMY B&GC OF METRO TULSA 924 S HUDSON AVE TULSA, OK 741122945	58-0660607	501(c)3	78,278		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF TAHLEQUAH INC 400 W MORGAN TAHLEQUAH, OK 74465	73-1505432	501(c)3	275,602		FMV		Support BGCA Programs
VANCE AIR FORCE BASE YOUTH ACTIVITIES CTR 400 YOUNG ROAD ENID, OK 737055518	000000000	GOVT	6,083		FMV		Support BGCA Programs

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B&GC OF ABILENE P O BOX 2013 ABILENE, TX 79603	75-1001991	501(c)3	19,649		FMV		Support BGCA Programs
B&GC OF ALICE P O BOX 689 ALICE, TX 78333	74-1463071	501(c)3	16,863		FMV		Support BGCA Programs

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MAVERICK B&GC OF AMARILLO INC 1923 S LINCOLN STREET AMARILLO, TX 791092745	75-0808760	501(c)3	32,547		FMV		Support BGCA Programs
B&GC OF ARLINGTON 608 N ELM ST ARLINGTON, TX 76011	75-1046644	501(c)3	290,406		FMV		Support BGCA Programs

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B&GC OF AUSTIN AND TRAVIS COUNTY INC 5407 NORTH INTERSTATE 35 AUSTIN, TX 78723	74-6087356	501(c)3	199,295		FMV		Support BGCA Programs
B&GC OF BEEVILLE 801 W CORPUS CHRISTI BEEVILLE, TX 78102	51-0211273	501(c)3	12,022		FMV		Support BGCA Programs

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B&GC OF BROWN COUNTY P O BOX 488 BROWNWOOD, TX 76804	74-2721815	501(c)3	12,896		FMV		Support BGCA Programs
B&GC OF BRAZOS VALLEY P O BOX 524 BRYAN, TX 77806	74-6079584	501(c)3	49,185		FMV		Support BGCA Programs

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B&GC OF THE COASTAL BEND 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416	74-1294586	501(c)3	73,966		FMV		Support BGCA Programs
B&GC OF GREATER DALLAS P O BOX 140189 DALLAS, TX 752140189	75-1152657	501(c)3	1,653,750		FMV		Support BGCA Programs



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B&GC OF DENISON 2100 S MIRICK DENISON, TX 75020	75-6056229	501(c)3	14,651		FMV		Support BGCA Programs
B&GC OF EDINBURG RIO GRANDE VALLEY P O BOX 1079 EDINBURG, TX 78540	74-2549652	501(c)3	113,289		FMV		Support BGCA Programs

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B&GC OF EL CAMPO P O BOX 449 EL CAMPO, TX 77437	76-0364956	501(c)3	63,626		FMV		Support BGCA Programs
B&GC OF EL PASO 801 S FLORENCE EL PASO, TX 79901	74-1145974	501(c)3	142,865		FMV		Support BGCA Programs

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B&GC OF GREATER FORT WORTH 2000 ELLIS AVE FT WORTH, TX 76106	75-0808785	501(c)3	277,908		FMV		Support BGCA Programs
B&GC OF BRAZORIA COUNTY 202 W FIRST FREEPORT, TX 77541	74-1688545	501(c)3	28,593		FMV		Support BGCA Programs

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B&GC OF COOKE COUNTY 315 W HIRD ST GAINESVILLE, TX 76240	75-2255185	501(c)3	27,736		FMV		Support BGCA Programs
B&GC OF NORTHEAST TEXAS INC P O BOX 1876 GREENVILLE, TX 75403	75-2174005	501(c)3	81,007		FMV		Support BGCA Programs

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B&GC OF HARLINGEN 1209 WEST WASHINGTON HARLINGEN, TX 78551	74-1546529	501(c)3	104,658		FMV		Support BGCA Programs
SALVATION ARMY B&GC OF METROPOLITAN HOU 9717 W Montgomery HOUSTON, TX 77088	58-0660607	501(c)3	148,760		FMV		Support BGCA Programs

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B&GC OF GREATER HOUSTON 1520-A AIRLINE DR HOUSTON, TX 77009	76-0270942	501(c)3	783,905		FMV		Support BGCA Programs
B&GC OF CENTRAL TEXAS INC 304 WEST AVE B KILLEEN, TX 76541	26-2132885	501(c)3	428,969		FMV		Support BGCA Programs

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B&GC OF KINGSVILLE P O BOX 1181 KINGSVILLE, TX 78364	74-1499178	501(c)3	5,704		FMV		Support BGCA Programs
LACKLAND AIR FORCE BASE YOUTH CENTER 807 FSS/FSFY LACKLAND AFB, TX 782365243	000000000	GOVT	6,550		FMV		Support BGCA Programs

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B&GC OF LAREDO P O BOX 1419 LAREDO, TX 780421419	74-1152598	501(c)3	37,224		FMV		Support BGCA Programs
B&GC OF NORTH CENTRAL TEXAS 303 ALAMO AVE LAKE DALLAS, TX 75065	75-2440493	501(c)3	16,381		FMV		Support BGCA Programs



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LUBBOCK B&GC P O BOX 94163 LUBBOCK, TX 79493	75-1037228	501(c)3	35,331		FMV		Support BGCA Programs
B&GC OF THE BIG PINES 1500 POSITIVE PLACE MARSHALL, TX 75670	75-2318241	501(c)3	124,501		FMV		Support BGCA Programs

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B&GC OF MCALLEN INC P O BOX 577 MCALLEN, TX 785050577	74-1553646	501(c)3	67,250		FMV		Support BGCA Programs
B&GC OF COLLIN COUNTY 701 S CHURCH ST MCKINNEY, TX 750695538	75-1296869	501(c)3	183,993		FMV		Support BGCA Programs

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B&GC OF DEEP EAST TEXAS P O BOX 631345 NACOGDOCHES, TX 759631345	75-2254579	501(c)3	57,828		FMV		Support BGCA Programs
B&GC OF THE PERMIAN BASIN INC 800 E 13TH STREET ODESSA, TX 79761	75-0990952	501(c)3	51,180		FMV		Support BGCA Programs

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BOYS CLUB OF PHARR INC 1026 S FIR STREET PHARR, TX 78577	75-2258513	501(c)3	69,778		FMV		Support BGCA Programs
B&GC OF SAN ANGELO P O BOX 107 SAN ANGELO, TX 76902	75-1216481	501(c)3	20,620		FMV		Support BGCA Programs

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B&GC OF SAN ANTONIO 600 SW 19TH ST SAN ANTONIO, TX 78207	74-1109637	501(c)3	317,343		FMV		Support BGCA Programs
B&GC OF SAN BENITO P O BOX 443 SAN BENITO, TX 78586	74-1883973	501(c)3	8,324		FMV		Support BGCA Programs

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B&GC OF SHERMAN 1500 N LUCKETT SHERMAN, TX 75090	75-1253018	501(c)3	27,442		FMV		Support BGCA Programs
B&GC OF EAST TEXAS P O BOX 130153 TYLER, TX 75713	75-2541408	501(c)3	9,907		FMV		Support BGCA Programs

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B&GC OF VERNON INC P O BOX 1785 VERNON, TX 76385	75-1052556	501(c)3	17,817		FMV		Support BGCA Programs
B&GC OF VICTORIA INC 202 HOPKINS VICTORIA, TX 77901	74-6104461	501(c)3	26,783		FMV		Support BGCA Programs

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B&GC OF WACO P O BOX 447 WACO, TX 76703	74-6002520	501(c)3	13,233		FMV		Support BGCA Programs
B&GC OF WICHITA FALLS 1318 6TH ST WICHITA FALLS, TX 76301	75-0883102	501(c)3	12,843		FMV		Support BGCA Programs



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B&GC OF CENTRAL WYOMING 1701 EAST K ST CASPER, WY 82601	23-7060727	501(c)3	121,809		FMV		Support BGCA Programs
B&GC OF THE EASTERN SHOSHONE TRIBE P O BOX 1243 FORT WASHAKIE, WY 82514	83-0261946	501(c)3	17,568		FMV		Support BGCA Programs

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B&GC OF SILOAM SPRINGS AR INC 655 HERITAGE COURT SILOAM SPRINGS, AR 727614013	62-1666732	501(c)3	11,086		FMV		Support BGCA Programs
B&GC OF CHEYENNE WYOMING INC 515 WEST JEFFERSON ROAD CHEYENNE, WY 82007	83-0306118	501(c)3	55,106		FMV		Support BGCA Programs

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B&GC OF MISSOULA COUNTY 1515 FAIRVIEW AVENUE MISSOULA, MT 59801	84-1414110	501(c)3	32,486		FMV		Support BGCA Programs
B&GC OF DREW COUNTY P O BOX 156 MONTICELLO, AR 71657	71-0724294	501(c)3	20,922		FMV		Support BGCA Programs

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OHKAY OWINGEH P O BOX 1119 OHKAY OWINGEH, NM 87566	85-0228951	501(c)3	46,389		FMV		Support BGCA Programs
B&GC OF GREEN COUNTRY 1111 SE 9TH PRYOR, OK 74361	73-1527045	501(c)3	78,870		FMV		Support BGCA Programs

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KIRTLAND AFB B&GC 8001 G STREET KIRTLAND AFB, NM 87117	000000000	GOVT	28,442		FMV		Support BGCA Programs
B&GC OF DARLINGTON 4408 N HWY 81 EL RENO, OK 73036	73-1535032	501(c)3	76,611		FMV		Support BGCA Programs

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TINKER YOUTH CENTER 4460 MCNARNEY STREET TINKER AFB, OK 73145	000000000	GOVT	7,396		FMV		Support BGCA Programs
FORT CARSON CHILD & YOUTH SERVICES CEN YOUTH SERVICES BLDG 5950 FORT CARSON, CO 80913	000000000	GOVT	7,500		FMV		Support BGCA Programs

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B&GC OF GREGG COUNTY TEXAS P O BOX 2426 LONGVIEW, TX 75606	75-2695031	501(c)3	13,494		FMV		Support BGCA Programs
B&GC OF ALAMO-SAN JUAN 501 N 13TH ST ALAMO, TX 78516	74-2713813	501(c)3	10,050		FMV		Support BGCA Programs

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B&GC OF DELAWARE COUNTY P O BOX 1260 JAY, OK 77346	73-1214669	501(c)3	146,783		FMV		Support BGCA Programs
B&GC OF WHARTON 2120 N NEWTON STREET WHARTON, TX 77488	76-0581137	501(c)3	35,928		FMV		Support BGCA Programs



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B&GC OF SOUTHCENTRAL ALASKA 2300 WEST 36TH AVE ANCHORAGE, AK 99517	92-0036082	501(c)3	558,676		FMV		Support BGCA Programs
B&GC OF THE KENAI PENINSULA 705 FRONTAGE ROAD KENAI, AK 99611	94-3067142	501(c)3	49,000		FMV		Support BGCA Programs

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USAG FORT WAINWRIGHT CYS SERVICES 1060 GAFFNEY RD FT WAINWRIGHT, AK 997035001	000000000	GOVT	9,000		FMV		Support BGCA Programs
B&GC OF THE COLORADO RIVER 2250 HIGHLAND ROAD BULLHEAD CITY, AZ 864425941	86-0573993	501(c)3	47,492		FMV		Support BGCA Programs

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DAVIS-MONTHAN YOUTH CENTER 5915 E QUIJOTA BLVD DAVISMONTAN AFB, AZ 85707	000000000	GOVT	10,997		FMV		Support BGCA Programs
B&GC OF KINGMAN INC P O BOX 4362 KINGMAN, AZ 86401	86-0743950	501(c)3	31,688		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF SANTA CRUZ COUNTY 590 N TYLER AVE NOGALES, AZ 85621	86-0671818	501(c)3	52,256		FMV		Support BGCA Programs
B&GC OF METRO PHOENIX INC 4309 E BELLEVIEW STREET PHOENIX, AZ 85008	86-0107639	501(c)3	157,589		FMV		Support BGCA Programs

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF GREATER SCOTTSDALE 10533 E LAKEVIEW DRIVE SCOTTSDALE, AZ 85258	86-0133718	501(c)3	161,256		FMV		Support BGCA Programs
B&GC OF SIERRA VISTA P O BOX 688 SIERRA VISTA, AZ 85635	86-0801728	501(c)3	16,259		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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B&GC OF THE EAST VALLEY 2606 W BASELINE ROAD MESA, AZ 85202	86-0550646	501(c)3	368,020		FMV		Support BGCA Programs
B&GC OF TUCSON INC 3155 EAST GRANT ROAD TUCSON, AZ 85717	86-0172257	501(c)3	228,456		FMV		Support BGCA Programs

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SALVATION ARMY BOYS AND GIRLS CLUB THE P O BOX 6227 YUMA, AZ 853666227	94-1156347	501(c)3	13,170		FMV		Support BGCA Programs
ALAMEDA B&GC INC 1900 THIRD STREET ALAMEDA, CA 94501	94-1312299	501(c)3	46,460		FMV		Support BGCA Programs

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B&GC OF ANAHEIM 311 EAST BROADWAY ANAHEIM, CA 92805	33-0356284	501(c)3	91,965		FMV		Support BGCA Programs
B&GC OF PLACER COUNTY 679 LINCOLN WAY AUBURN, CA 95603	68-0321820	501(c)3	52,031		FMV		Support BGCA Programs



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B&GC OF KERN COUNTY 801 NILES STREET BAKERSFIELD, CA 93305	95-2462246	501(c)3	274,456		FMV		Support BGCA Programs
B&GC OF IMPERIAL VALLEY P O BOX 1277 BRAWLEY, CA 92227	95-2470230	501(c)3	19,513		FMV		Support BGCA Programs

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF BUENA PARK 7758 KNOTT AVE BUENA PARK, CA 90620	95-1808525	501(c)3	12,121		FMV		Support BGCA Programs
B&GC OF BURBANK AND GREATER EAST VALLEY 2244 N BUENA VISTA ST BURBANK, CA 91504	95-4485745	501(c)3	147,059		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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B&GC OF CAMARILLO P O BOX 231 CAMARILLO, CA 930110231	95-6194547	501(c)3	84,000		FMV		Support BGCA Programs
B&GC OF CARLSBAD 2730 BRESSI RANCH WAY CARLSBAD, CA 92009	95-2131503	501(c)3	8,689		FMV		Support BGCA Programs

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B&GC OF CARSON 1950 E 220TH ST 102 CARSON, CA 908101649	33-0475452	501(c)3	192,993		FMV		Support BGCA Programs
B&GC OF CATHEDRAL CITY 32141 WHISPERING PALMS TRAIL CATHEDRAL CITY, CA 92234	95-3507225	501(c)3	8,008		FMV		Support BGCA Programs

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B&GC OF THE NORTH VALLEY 601 WALL ST CHICO, CA 95928	68-0294846	501(c)3	114,087		FMV		Support BGCA Programs
BGC OF CYPRESS 10161 MOODY AVE CYPRESS, CA 90630	95-2920990	501(c)3	75,139		FMV		Support BGCA Programs

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B&GC OF EAST COUNTY 8820 TAMBERLY WAY SANTEE, CA 92071	95-2088013	501(c)3	68,479		FMV		Support BGCA Programs
B&GC OF CONTRA COSTA 4660 APPIAN WAY EL SOBRANTE, CA 948031859	94-1525614	501(c)3	131,288		FMV		Support BGCA Programs

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B&GC OF GREATER SAN DIEGO 4635 CLAIREMONT MESA BLVD SAN DIEGO, CA 92117	95-1865988	501(c)3	296,824		FMV		Support BGCA Programs
B&GC OF THE REDWOODS 3117 PROSPECT AVE EUREKA, CA 95503	94-2184464	501(c)3	33,704		FMV		Support BGCA Programs

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B&GC OF NORTH COUNTY 445 E IVY STREET FALLBROOK, CA 92028	95-2241614	501(c)3	17,542		FMV		Support BGCA Programs
B&GC OF FONTANA P O BOX 3712 FONTANA, CA 92334	33-0443344	501(c)3	92,350		FMV		Support BGCA Programs



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B&GC OF FRESNO COUNTY 540 N AUGUSTA FRESNO, CA 93701	94-1149171	501(c)3	160,578		FMV		Support BGCA Programs
B&GC OF FULLERTON 340 W COMMONWEALTH AVE FULLERTON, CA 92832	95-1855645	501(c)3	71,210		FMV		Support BGCA Programs

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B&GC OF GARDEN GROVE 10540 CHAPMAN AVE GARDEN GROVE, CA 92840	95-6112702	501(c)3	210,036		FMV		Support BGCA Programs
B&GC OF THE COASTSIDE 600 CHURCH STREET HALF MOON BAY, CA 94019	94-3193725	501(c)3	8,080		FMV		Support BGCA Programs

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B&GC OF THE SOUTH BAY 1220 W 256TH ST HARBOR CITY, CA 90710	33-0450797	501(c)3	50,844		FMV		Support BGCA Programs
B&GC OF HOLLYWOOD 850 N CAHUENGA BLVD LOS ANGELES, CA 90038	95-1775142	501(c)3	123,433		FMV		Support BGCA Programs

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B&GC OF HUNTINGTON VALLEY 16582 BROOKHURST ST FOUNTAIN VALLEY, CA 92708	95-6192466	501(c)3	28,064		FMV		Support BGCA Programs
B&GC OF SOUTH COUNTY 847 ENCINA AVENUE IMPERIAL BEACH, CA 91933	95-3667707	501(c)3	208,422		FMV		Support BGCA Programs

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B&GC OF COACHELLA VALLEY 42600 COOK STREET PALM DESERT, CA 92211	95-6122699	501(c)3	103,181		FMV		Support BGCA Programs
B&GC OF LAGUNA BEACH 1085 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-1878822	501(c)3	78,254		FMV		Support BGCA Programs

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B&GC OF LA HABRA 1211 FAHRINGER WAY LA HABRA, CA 90631	95-1922180	501(c)3	44,717		FMV		Support BGCA Programs
LODI BOYS & GIRLS CLUB 275 POPLAR STREET LODI, CA 95240	94-1570121	501(c)3	50,359		FMV		Support BGCA Programs

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B&GC OF LONG BEACH 3635 LONG BEACH BLVD LONG BEACH, CA 90807	95-1643977	501(c)3	86,958		FMV		Support BGCA Programs
CHALLENGERS B&GC P O BOX 82280 LOS ANGELES, CA 900820280	95-2637167	501(c)3	87,774		FMV		Support BGCA Programs

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LOS ANGELES B&GC 2635 PASADENA AVENUE LOS ANGELES, CA 90031	23-7304197	501(c)3	40,000		FMV		Support BGCA Programs
VARIETY B&GC 2530 CINCINNATI ST LOS ANGELES, CA 90033	95-1919219	501(c)3	52,584		FMV		Support BGCA Programs



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B&GC OF MANTECA 545 W ALAMEDA STREET MANTECA, CA 95336	94-2751177	501(c)3	19,102		FMV		Support BGCA Programs
B&GC OF THE DIABLO VALLEY 1301 ALHAMBRA AVE MARTINEZ, CA 94553	94-1333618	501(c)3	15,616		FMV		Support BGCA Programs

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B&GC OF THE PENINSULA P O BOX 1029 MENLO PARK, CA 94026	94-1552134	501(c)3	106,847		FMV		Support BGCA Programs
B&GC OF MERCED COUNTY P O BOX 470 MERCED, CA 95341	77-0357487	501(c)3	40,931		FMV		Support BGCA Programs

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B&GC OF THE FOOTHILLS P O BOX 2386 MONROVIA, CA 910166386	95-4453545	501(c)3	90,407		FMV		Support BGCA Programs
B&GC OF WEST SAN GABRIEL VALLEY 328 S RAMONA AVE MONTEREY PARK, CA 91754	95-2782501	501(c)3	281,581		FMV		Support BGCA Programs

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B&GC OF MOORPARK INC P O BOX 514 MOORPARK, CA 930200514	77-0112701	501(c)3	27,690		FMV		Support BGCA Programs
B&GC OF NAPA VALLEY 1515 PUEBLO AVE NAPA, CA 94558	94-6033413	501(c)3	55,259		FMV		Support BGCA Programs

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SANTA CLARITA VALLEY B&GC 24909 NEWHALL AVE NEWHALL, CA 91321	95-2572622	501(c)3	57,809		FMV		Support BGCA Programs
B&GC OF OAKLAND 3300 HIGH ST OAKLAND, CA 94619	94-1279794	501(c)3	36,630		FMV		Support BGCA Programs

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B&GC OF OCEANSIDE 451 COUNTRY CLUB LANE OCEANSIDE, CA 92054	95-1744805	501(c)3	98,418		FMV		Support BGCA Programs
B&GC OF GREATER OXNARD & PORT HUENEME 1900 WEST 5TH ST OXNARD, CA 93030	95-1785162	501(c)3	169,596		FMV		Support BGCA Programs

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B&GC OF SAN FERNANDO VALLEY 11251 GLEN OAKS BLVD PACOIMA, CA 91331	95-2468448	501(c)3	43,754		FMV		Support BGCA Programs
ANTELOPE VALLEY B&GC THE P O BOX 10047 LANCASTER, CA 93584	95-4290055	501(c)3	46,360		FMV		Support BGCA Programs

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B&GC OF PASADENA 3230 EAST DEL MAR BLVD PASADENA, CA 91107	95-1643305	501(c)3	35,729		FMV		Support BGCA Programs
NORTH SLO COUNTY B&GC P O BOX 3037 PASO ROBLES, CA 93447	77-0272094	501(c)3	35,755		FMV		Support BGCA Programs



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B&GC OF MARIN AND SOUTHERN SONOMA COUNT 203 MARIA DR PETALUMA, CA 94954	94-1244390	501(c)3	107,229		FMV		Support BGCA Programs
B&GC OF BREA-PLACENTIA-YORBA LINDA 502 SIEVERS AVENUE BREA, CA 92821	95-2428410	501(c)3	22,008		FMV		Support BGCA Programs

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B&GC OF GREATER REDLANDS-RIVERSIDE 1251 CLAY ST REDLANDS, CA 92374	95-6187083	501(c)3	177,199		FMV		Support BGCA Programs
B&GC OF GREATER SACRAMENTO 5212 LEMON HILL AVE SACRAMENTO, CA 95824	68-0338324	501(c)3	361,095		FMV		Support BGCA Programs

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B&GC OF ST HELENA & CALISTOGA 1420 TAINTER ST ST HELENA, CA 94574	68-0226714	501(c)3	37,500		FMV		Support BGCA Programs
B&GC OF SAN BERNARDINO 1180 W NINTH ST SAN BERNARDINO, CA 92411	95-2508873	501(c)3	5,605		FMV		Support BGCA Programs

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF THE SOUTH COAST AREA 1304 CALLE VALLE SAN CLEMENTE, CA 92672	95-6111998	501(c)3	22,235		FMV		Support BGCA Programs
B&GC OF SAN FRANCISCO 380 FULTON STREET SAN FRANCISCO, CA 94102	94-1156608	501(c)3	353,974		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF CAPISTRANO VALLEY ONE VIA POSITIVIA SAN JUAN CAPISTRANO, CA 92675	33-0529575	501(c)3	86,622		FMV		Support BGCA Programs
B&GC OF SILICON VALLEY 518 VALLEY WAY MILPATAS, CA 95035	94-1294898	501(c)3	259,099		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN LEANDRO B&GC INC 401 MARINA BLVD SAN LEANDRO, CA 94577	94-6003779	501(c)3	94,528		FMV		Support BGCA Programs
B&GC OF SAN MARCOS 1 POSITIVE PLACE SAN MARCOS, CA 92069	95-3330218	501(c)3	28,617		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MID-PENINSULA B&GC 200 N QUEBEC ST SAN MATEO, CA 94401	94-1431583	501(c)3	29,657		FMV		Support BGCA Programs
WEST CONTRA COSTA SALESIAN B&GC P O BOX 6120 SAN PABLO, CA 94806	94-1492635	501(c)3	12,510		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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B&GC OF LOS ANGELES HARBOR 1200 S CABRILLO AVE SAN PEDRO, CA 907314011	95-1661682	501(c)3	133,004		FMV		Support BGCA Programs
B&GC OF CENTRAL ORANGE COAST 950 W HIGHLAND SANTA ANA, CA 92703	95-1893417	501(c)3	275,013		FMV		Support BGCA Programs



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UNITED B&GC OF SANTA BARBARA COUNTY 5638 HOLLISTER AVENUE STE 220 GOLETA, CA 93117	23-7087814	501(c)3	105,756		FMV		Support BGCA Programs
B&GC OF SANTA CRUZ 543 CENTER STREET SANTA CRUZ, CA 95060	94-6129075	501(c)3	24,790		FMV		Support BGCA Program

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF SANTA MARIA VALLEY 901 NORTH RAILROAD AVE SANTA MARIA, CA 93458	95-2468116	501(c)3	69,788		FMV		Support BGCA Programs
B&GC OF SANTA MONICA 1220 LINCOLN BLVD SANTA MONICA, CA 904011704	95-1890706	501(c)3	251,357		FMV		Support BGCA Programs

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF SANTA CLARA VALLEY 806 RAILROAD AVE SANTA PAULA, CA 93060	95-2497853	501(c)3	33,600		FMV		Support BGCA Programs
B&GC OF GREATER SANTA ROSA INC 1011 HAHMAN DR SANTA ROSA, CA 95405	94-1498233	501(c)3	23,729		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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B&GC OF MONTEREY COUNTY P O BOX 97 SEASIDE, CA 93955	94-1702753	501(c)3	73,138		FMV		Support BGCA Programs
B&GC OF SIMI VALLEY INC 2850 LEMON DR SIMI VALLEY, CA 93063	95-2811018	501(c)3	49,076		FMV		Support BGCA Programs

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B&GC OF SAN DIEGUITO 533 LOMAS SANTA FE DR SOLONA BEACH, CA 92075	95-2470435	501(c)3	36,377		FMV		Support BGCA Programs
B&GC OF SONOMA VALLEY P O BOX 218 EL VERANO, CA 95433	94-1579901	501(c)3	16,152		FMV		Support BGCA Programs

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B&GC OF LAKE TAHOE 1100 LYONS AVENUE SOUTH LAKE TAHOE, CA 96150	68-0241891	501(c)3	7,587		FMV		Support BGCA Programs
B&GC OF NORTH SAN MATEO COUNTY 201 W ORANGE AVE SOUTH SAN FRANCISCO, CA 94080	94-1497000	501(c)3	44,245		FMV		Support BGCA Programs

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B&GC OF STANTON 11050 CEDAR ST STANTON, CA 90680	95-2913402	501(c)3	18,821		FMV		Support BGCA Programs
B&GC OF SOUTHWEST COUNTY P O BOX 892349 TEMECULA, CA 925892349	33-0475756	501(c)3	37,361		FMV		Support BGCA Programs

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B&GC OF TRACY 753 W LOWELL AVE TRACY, CA 95376	68-0028682	501(c)3	57,683		FMV		Support BGCA Programs
B&GC OF TUSTIN 580 WEST 6th ST TUSTIN, CA 92780	95-2482220	501(c)3	23,346		FMV		Support BGCA Programs



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B&GC OF VENICE 2232 LINCOLN BLVD VENICE, CA 90291	95-6209203	501(c)3	60,647		FMV		Support BGCA Programs
B&GC OF GREATER VENTURA 6020 NICOLLE ST VENTURA, CA 930037676	95-2248919	501(c)3	60,707		FMV		Support BGCA Programs

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B&GC OF VISTA INC 410 W CALIFORNIA AVE VISTA, CA 92083	95-2266749	501(c)3	29,674		FMV		Support BGCA Programs
B&GC OF WESTMINSTER 14400 CHESTNUT AVE WESTMINSTER, CA 92683	95-2919799	501(c)3	26,527		FMV		Support BGCA Programs

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B&GC OF WHITTIER 7905 S GREENLEAF AVE WHITTIER, CA 90602	95-6151763	501(c)3	128,100		FMV		Support BGCA Programs
B&GC of CENTRAL SONOMA COUNTY 1400 N DUTTON AVE SANTA ROSA, CA 95401	68-0309534	501(c)3	313,548		FMV		Support BGCA Programs

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WEST VALLEY B&GC 7245 REMMET AVE CANOGA PARK, CA 913031532	95-4419365	501(c)3	129,849		FMV		Support BGCA Programs
B&GC OF THE HI-DESERT INC 56525 LITTLE LEAGUE DRIVE YUCCA VALLEY, CA 92284	95-3766860	501(c)3	62,793		FMV		Support BGCA Programs

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JOINT BASE HARBOR-HICKAM 15 SVS/SVYY 900 HANGAR AVE HICKAM AFB, HI 968535246	000000000	GOVT	17,594		FMV		Support BGCA Programs
B&GC OF THE BIG ISLAND 100 KAMAKAHONU ST HILO, HI 96720	81-0575345	501(c)3	66,608		FMV		Support BGCA Programs

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B&GC OF HAWAII 345 QUEEN STREET HONOLULU, HI 96813	99-6005407	501(c)3	382,896		FMV		Support BGCA Programs
B&GC OF ADA COUNTY 610 E 42ND ST GARDEN CITY, ID 837146388	82-0481687	501(c)3	78,010		FMV		Support BGCA Programs

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B&GC OF THE LEWIS CLARK VALLEY INC 1021 BURRELL AVE LEWISTON, ID 83501	82-6001432	501(c)3	73,747		FMV		Support BGCA Programs
B&GC OF MAGIC VALLEY 999 FRONTIER RD TWIN FALLS, ID 83301	94-3176622	501(c)3	50,690		FMV		Support BGCA Programs

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B&GC OF SOUTHERN NEVADA 2850 LINDELL ROAD LAS VEGAS, NV 89146	88-0093150	501(c)3	553,416		FMV		Support BGCA Programs
NELLIS AFB YOUTH PROGRAM 110 STAFFORD DRIVE NELLIS AFB, NV 891916703	53-0228403	501(c)3	15,655		FMV		Support BGCA Programs



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B&GC OF TRUCKEE MEADOWS 2680 E 9TH ST RENO, NV 895123231	88-0142068	501(c)3	237,213		FMV		Support BGCA Programs
B&GC OF ALBANY 1215 HILL STREET SE ALBANY, OR 97322	93-0549842	501(c)3	34,475		FMV		Support BGCA Programs

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B&GC OF BEND 500 NW WALL ST BEND, OR 977012608	93-1127536	501(c)3	47,506		FMV		Support BGCA Programs
B&GC OF SOUTHWESTERN OREGON 3333 WALNUT AVENUE COOS BAY, OR 97420	93-0816161	501(c)3	32,471		FMV		Support BGCA Programs

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B&GC OF CORVALLIS 1112 NW CIRCLE BLVD CORVALLIS, OR 97330	23-7153987	501(c)3	32,165		FMV		Support BGCA Programs
B&GC OF THE ROGUE VALLEY 203 SE 9TH ST GRANTS PASS, OR 97526	93-0588108	501(c)3	46,087		FMV		Support BGCA Programs

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B&GC OF THE GREATER SANTIAM 305 S 5TH STREET LEBANON, OR 97355	52-1043668	501(c)3	15,317		FMV		Support BGCA Programs
B&GC OF PORTLAND METRO AREA WM C FRY SERVICE CENTER PORTLAND, OR 97202	93-0474800	501(c)3	292,192		FMV		Support BGCA Programs

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B&GC OF SALEM MARION & POLK COUNTIES 1395 SUMMER ST NE SALEM, OR 97301	93-0581470	501(c)3	90,405		FMV		Support BGCA Programs
B&GC OF NORTHERN UTAH 271 N 100 WEST BRIGHAM CITY, UT 84302	87-0529606	501(c)3	27,469		FMV		Support BGCA Programs

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HILL AFB YOUTH CENTER 7285 4TH ST HILL AFB, UT 84056	000000000	GOVT	35,073		FMV		Support BGCA Programs
B&GC OF GREATER SALT LAKE P O BOX 57071 MURRAY, UT 84157	87-0304654	501(c)3	188,250		FMV		Support BGCA Programs

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B&GC OF BELLEVUE 209 - 100TH AVE NE BELLEVUE, WA 98004	91-0776451	501(c)3	145,700		FMV		Support BGCA Programs
B&GC OF WHATCOM COUNTY 1715 KENTUCKY ST BELLINGHAM, WA 98229	91-0836427	501(c)3	38,499		FMV		Support BGCA Programs

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B&GC OF SNOHOMISH COUNTY 9502 19TH AVE SE STE F EVERETT, WA 982083851	91-0549511	501(c)3	395,502		FMV		Support BGCA Programs
B&GC OF SKAGIT COUNTY P O BOX 567 LA CONNER, WA 98257	91-1670669	501(c)3	37,574		FMV		Support BGCA Programs



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B&GC OF BENTON AND FRANKLIN COUNTIES 801 N 18TH AVE PASCO, WA 99301	91-1673327	501(c)3	99,494		FMV		Support BGCA Programs
B&GC OF KING COUNTY INC 603 STEWART ST SEATTLE, WA 981011313	91-0532600	501(c)3	250,358		FMV		Support BGCA Programs

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B&GC OF THE OLYMPIC PENINSULA P O BOX 4167 SEQUIM, WA 98382	91-1376766	501(c)3	30,606		FMV		Support BGCA Programs
B&GC OF SOUTH PUGET SOUND 3875 SOUTH 66TH ST TACOMA, WA 98409	91-0759832	501(c)3	122,912		FMV		Support BGCA Programs

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NAVAL BASE POINT LOMA 140 SYLVESTER ROAD SAN DIEGO, CA 921063521	000000000	GOVT	7,819		FMV		Support BGCA Programs
B&GC OF THE CASA GRANDE VALLEY 798 NORTH PICACHO AVENUE CASA GRANDE, AZ 85122	86-0864429	501(c)3	60,392		FMV		Support BGCA Programs

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MARINE CORPS BASE HAWAII MCCS - YOUTH ACTIVITIES KANEHOE BAY, HI 96863	000000000	GOVT	10,833		FMV		Support BGCA Programs
MCAS MIRAMAR YOUTH & TEEN CENTER MCCS DEPT MCAS MIRAMAR MCCS FAMILY SAN DIEGO, CA 92145	000000000	GOVT	25,467		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF UTAH COUNTY 1837 SOUTH EAST BAY BLVD PROVO, UT 846065539	87-0293260	501(c)3	69,310		FMV		Support BGCA Programs
THE SALVATION ARMY - TEXAS DIVISION 1221 RIVERBEND DRIVE DALLAS, TX 75247	75-0800678	501(c)3	106,800		FMV		Support BGCA Programs

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B&GC OF GREENEVILLE & GREENE COUNTY P O BOX 1977 GREENEVILLE, TN 37744	62-1706248	501(c)3	22,500		FMV		Support BGCA Programs
B&GC OF THE TIMBER RIDGE P O BOX 777 HOMER, LA 71040	72-1401675	501(c)3	13,567		FMV		Support BGCA Programs

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B&GC OF FOX VALLEY 160 S BADGER AVE APPLETON, WI 549145280	39-1225709	501(c)3	100,510		FMV		Support BGCA Programs
B&GC OF SEQUOYAH COUNTY P O BOX 1028 SALLISAW, OK 74955	73-1128670	501(c)3	128,487		FMV		Support BGCA Programs

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B&GC OF OTTAWA COUNTY 114 1ST STREET SE MIAMI, OK 74354	73-1352753	501(c)3	94,938		FMV		Support BGCA Programs
B&GC OF SOUTHWEST VIRGINIA 1714 9TH ST SE ROANOKE, VA 24013	54-1867366	501(c)3	81,017		FMV		Support BGCA Programs



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B&GC OF SOUTHWEST ALABAMA P O BOX 158 THOMASVILLE, AL 36784	72-1363534	501(c)3	21,785		FMV		Support BGCA Programs
B&GC OF WAYNESBORO STAUNTON AND AUGUST P O BOX 382 WAYNESBORO, VA 22980	54-1848714	501(c)3	13,215		FMV		Support BGCA Programs

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MOUNTAIN HOME AFB YOUTH CENTER 366 FSS/FSFY MOUNTAIN HOME AFB, ID 83648	000000000	GOVT	5,500		FMV		Support BGCA Programs
B&GC OF DAWSON COUNTY P O BOX 875 GLEN DIVE, MT 59330	81-0516733	501(c)3	13,954		FMV		Support BGCA Programs

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B&GC OF ENNIS INC P O BOX 722 ENNIS, TX 75120	75-2746070	501(c)3	7,202		FMV		Support BGCA Programs
B&GC OF THE DANVILLE AREA 123 FOSTER ST DANVILLE, VA 24541	54-1880308	501(c)3	44,949		FMV		Support BGCA Programs

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B&GC OF HIGHLANDS COUNTY 248 POMEGRANATE SEBRING, FL 338711596	59-3468588	501(c)3	46,317		FMV		Support BGCA Programs
B&GC OF ERIE COUNTY P O BOX 626 SANDUSKY, OH 44871	31-1598800	501(c)3	21,559		FMV		Support BGCA Programs

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B&GC OF LORAIN COUNTY P O BOX 516 OBERLIN, OH 44074	34-1856214	501(c)3	90,431		FMV		Support BGCA Programs
B&GC OF CAPE COD P O BOX 895 MASHPEE, MA 02649	04-3273141	501(c)3	6,766		FMV		Support BGCA Programs

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B&GC OF THE FLATHEAD RESERVATION AND LAK P O BOX 334 RONAN, MT 59864	81-0515029	501(c)3	88,390		FMV		Support BGCA Programs
USAG FORT KNOX CYS SERVICES 5543 CHAFFEE AVE FORT KNOX, KY 401215000	000000000	GOVT	5,177		FMV		Support BGCA Programs

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B&GC OF THE COLUMBIA BASIN P O BOX 591 MOSES LAKE, WA 98837	91-1634789	501(c)3	11,791		FMV		Support BGCA Programs
JBG MYER - HENDERSON HALL CYS SERVICES 102 CARPENTER RD FORT MYER, VA 22211228	000000000	GOVT	8,703		FMV		Support BGCA Programs

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FAYETTEVILLE YOUTH CENTER INC 560 N RUPPLE ROAD FAYETTEVILLE, AR 72704	71-0254287	501(c)3	32,805		FMV		Support BGCA Programs
TRAVIS YOUTH CENTER TRAVIS AFB YOUTH CENTER TRAVIS AFB, CA 94535	000000000	GOVT	9,297		FMV		Support BGCA Programs



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BGC OF JEFFERSON CITY 925 E ATCHISON COURT- LINCOLN UNIV JEFFERSON CITY, MO 651103353	43-1733063	501(c)3	34,154		FMV		Support BGCA Programs
B&GC OF BENTON HARBOR 600 NATE WELLS SENIOR DRIVE BENTON HARBOR, MI 49022	38-3461586	501(c)3	44,052		FMV		Support BGCA Programs

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B&GC OF LINCOLN LANCASTER COUNTY P O BOX 22344 LINCOLN, NE 685422344	20-8677226	501(c)3	63,278		FMV		Support BGCA Programs
GRAND RAPIDS YOUTH COMMONWEALTH 235 STRAIGHT AVE NW GRAND RAPIDS, MI 49504	38-0593958	501(c)3	89,218		FMV		Support BGCA Programs

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B&GC OF WESTERN NEVADA 1870 RUSSELL WAY CARSON CITY, NV 897062785	88-0269139	501(c)3	72,567		FMV		Support BGCA Programs
B&GC OF HUNTINGTON COUNTY 608 E STATE STREET HUNTINGTON, IN 46750	35-2094506	501(c)3	29,555		FMV		Support BGCA Programs

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SALVATION ARMY B&GC OF THE BLUEGRASS 736 WEST MAIN ST LEXINGTON, KY 40508	13-5562351	501(c)3	15,449		FMV		Support BGCA Programs
B&GC OF THE MISSOURI RIVER AREA 104 SHERIDAN AVENUE SE WAGNER, SD 57380	46-0445099	501(c)3	78,000		FMV		Support BGCA Programs

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B&GC OF THE LEECH LAKE AREA INC 208 CENTRAL AVENUE CASS LAKE, MN 56633	41-1929446	501(c)3	47,488		FMV		Support BGCA Programs
B&GC OF ELK RIVER INC 905 6TH ST NW ELK RIVER, MN 55330	41-1888447	501(c)3	64,592		FMV		Support BGCA Programs

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B&GC OF THE THREE AFFILIATED TRIBES P O BOX 189 NEW TOWN, ND 58763	91-2184912	501(c)3	139,860		FMV		Support BGCA Programs
B&GC OF THE GRAND RIVER AREA 210 MAIN STREET MCLAUGHLIN, SD 57642	46-0376995	501(c)3	53,422		FMV		Support BGCA Programs

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RED LAKE NATION B&GC 23810 HWY 1 E RED LAKE, MN 56671	41-1935631	501(c)3	49,213		FMV		Support BGCA Programs
B&GC OF ROCHESTER 930 40TH STREET NW ROCHESTER, MN 55904	41-1945875	501(c)3	68,302		FMV		Support BGCA Programs

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B&GC OF ROSEBUD P O BOX 112 MISSION, SD 575550112	46-0453641	501(c)3	79,607		FMV		Support BGCA Programs
B&GC OF WEST-CENTRAL WISCONSIN 105 W MILWAUKEE STREET TOMAH, WI 54660	39-1962065	501(c)3	38,199		FMV		Support BGCA Programs



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B&GC OF POPLAR BLUFF 416 SOUTH C ST POPLAR BLUFF, MO 63901	43-1831638	501(c)3	18,607		FMV		Support BGCA Programs
USAG FORT LEONARD WOOD CYS SERVICES 140 REPLACEMENT AVENUE FORT LEONARD WOOD, MD 654738899	000000000	GOVT	5,500		FMV		Support BGCA Programs

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B&GC OF GALLUP P O BOX 2134 GALLUP, NM 87305	31-1650341	501(c)3	60,722		FMV		Support BGCA Programs
B&GC OF GLACIER COUNTRY (KALISPELL) P O BOX 7475 KALISPELL, MT 59904	81-0531133	501(c)3	9,045		FMV		Support BGCA Programs

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B&GC OF LA PLATA COUNTY 2750 MAIN AVE DURANGO, CO 81301	20-5112759	501(c)3	45,308		FMV		Support BGCA Programs
B&GC OF NOWATA 300 S PINE ST NOWATA, OK 74048	73-1569974	501(c)3	57,196		FMV		Support BGCA Programs

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B&GC OF THE HIGHLAND LAKES P O BOX 190 MARBLE FALLS, TX 78654	74-2907284	501(c)3	8,608		FMV		Support BGCA Programs
B&GC OF MCGEHEE ARKANSAS INC P O BOX 495 MCGEHEE, AR 71654	71-0813343	501(c)3	35,000		FMV		Support BGCA Programs

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B&GC OF THE SEQUOIAS 215 W TULARE AVE VISALIA, CA 93277	77-0469369	501(c)3	68,729		FMV		Support BGCA Programs
BOYS & GIRLS CLUBS OF ELKO P O BOX 2114 ELKO, NV 89803	86-0858401	501(c)3	13,958		FMV		Support BGCA Programs

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B&GC OF MAUI 100 KANALOA AVE KAHULUI, HI 96732	99-0272347	501(c)3	147,479		FMV		Support BGCA Programs
B&GC OF EMERALD VALLEY 1545 WEST 22ND AVENUE EUGENE, OR 97405	93-1264722	501(c)3	93,595		FMV		Support BGCA Programs

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FORT HOOD MORALE WELFARE AND BLDG 194 ROOM 114 FORT HOOD, TX 76544	000000000	GOVT	8,000		FMV		Support BGCA Programs
KICKAPOO TRIBE B&GC 884 112TH DRIVE HORTON, KS 664390271	48-0864828	501(c)3	14,575		FMV		Support BGCA Programs

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BLACK CANYON B&GC 2900 SUNNYSIDE ROAD MONTROSE, CO 81401	84-1508048	501(c)3	17,310		FMV		Support BGCA Programs
B&GC OF WALKER COUNTY TEXAS INC P O BOX 8600 HUNTSVILLE, TX 77340	03-0476151	501(c)3	18,227		FMV		Support BGCA Programs



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B&GC OF LAKE COUNTY 1801 SHERIDAN ROAD NORTH CHICAGO, IL 60064	36-4266009	501(c)3	119,037		FMV		Support BGCA Programs
B&GC OF SOUTHERN MARYLAND 9021 DAYTON AVENUE NORTH BEACH, MD 20714	52-2145392	501(c)3	55,152		FMV		Support BGCA Programs

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B&GC OF SOUTHEASTERN CONNECTICUT PO BOX 1849 NEW LONDON, CT 063201849	06-1509637	501(c)3	17,046		FMV		Support BGCA Programs
B&GC OF BRATTLEBORO INC 17 FLAT ST BRATTLEBORO, VT 05301	03-0309528	501(c)3	106,225		FMV		Support BGCA Programs

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WASHINGTON COUNTY YTH SVC BUR AND B&GC 38 ELM ST MONTPELIER, VT 05601	03-0262162	501(c)3	43,150		FMV		Support BGCA Programs
B&GC OF GREATER VERGENNES P O BOX 356 VERGENNES, VT 05491	03-0359691	501(c)3	40,839		FMV		Support BGCA Programs

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B&GC OF TRANSYLVANIA COUNTY P O BOX 1360 BREVARD, NC 28712	56-2142829	501(c)3	44,807		FMV		Support BGCA Programs
B&GC OF MAURY COUNTY INC 210 WEST EIGHTH ST COLUMBIA, TN 38401	62-1611131	501(c)3	201,635		FMV		Support BGCA Programs

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MNW B&GC OF THOMAS COUNTY P O BOX 3026 THOMASVILLE, GA 31799	58-2426833	501(c)3	26,714		FMV		Support BGCA Programs
B&GC OF CAPE GIRARDEAU 1913 WHITENER STREET CAPE GIRARDEAU, MO 637015114	43-0817669	501(c)3	17,057		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF RUSK COUNTY 710 ROBERTSON BLVD HENDERSON, TX 75652	75-2730664	501(c)3	35,126		FMV		Support BGCA Programs
B&GC OF RUTLAND COUNTY 75-77 MERCHANTS ROW RUTLAND, VT 05701	31-1653365	501(c)3	146,082		FMV		Support BGCA Programs

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B&GC OF HERNANDO COUNTY Inc 5404 APPLGATE DR SPRING HILL, FL 34606	59-3550575	501(c)3	46,094		FMV		Support BGCA Programs
B&GC OF EL DORADO COUNTY WESTERN SLOPE P O BOX 2535 PLACERVILLE, CA 95667	91-1774039	501(c)3	77,141		FMV		Support BGCA Programs

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B&GC OF FLAGSTAFF P O BOX 220 FLAGSTAFF, AZ 860020220	45-3083785	501(c)3	19,313		FMV		Support BGCA Programs
B&GC OF LENAWEE 340 E CHURCH STREET ADRIAN, MI 49221	38-3558470	501(c)3	36,143		FMV		Support BGCA Programs



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B&GC OF NORTHWEST MISSISSIPPI P O BOX 825 BATESVILLE, MS 38606	64-0896230	501(c)3	11,750		FMV		Support BGCA Programs
B&GC OF THE GREATER CHIPPEWA VALLEY 201 E LAKE ST EAU CLAIRE, WI 54701	39-2032491	501(c)3	47,616		FMV		Support BGCA Programs

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US NAVY MORALE WELFARE & RECREATION (MWR) FUND BOX 14-B BLDG1 NAVAL AIR STATION JACKSONVILLE, FL 32212	59-2848129	501(c)3	8,547		FMV		Support BGCA Programs
B&GC OF WILSON INC 532 BIRCH ST WILSON, OK 73463	73-1557583	501(c)3	79,412		FMV		Support BGCA Programs

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B&GC OF CECIL COUNTY MARYLAND 107 RAILROAD AVE ELKTON, MD 219215535	52-2190263	501(c)3	24,988		FMV		Support BGCA Programs
JB SAN ANTONIO - FT SAM YOUTH PROGRAM 3060 STANLEY RD FORT SAM HOUSTON, TX 78234	000000000	GOVT	8,142		FMV		Support BGCA Programs

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PUEBLO OF POJOAQUE BOYS & GIRLS CLUB 101 A LIGHTNING LOOP SANTA FE, NM 87506	85-0219423	501(c)3	45,979		FMV		Support BGCA Programs
B&GC OF CAMDEN COUNTY 1709 PARK BLVD CAMDEN, NJ 08103	22-3670025	501(c)3	168,024		FMV		Support BGCA Programs

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SCOTT COUNTY B&GC 595 WEST 6TH STREET WALDRON, AR 72958	71-0830848	501(c)3	7,523		FMV		Support BGCA Programs
B&GC OF COASTAL CAROLINA (MERGED WITH 11230 BGC OF 610 ARENDELL STREET MOREHEAD CITY, NC 28557	31-1516947	501(c)3	8,624		FMV		Support BGCA Programs

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B&GC OF CABARRUS COUNTY INC 247 SPRING STREET NW CONCORD, NC 280261405	56-0577630	501(c)3	45,670		FMV		Support BGCA Programs
BGC OF GREATER DURHAM AND ORANGE COUNTIES 808 E PETTIGREW STREET DURHAM, NC 27701	56-6001906	501(c)3	40,351		FMV		Support BGCA Programs

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B&GC OF EDEN INC 1026 HARRIS STREET EDEN, NC 27289	56-0711026	501(c)3	12,289		FMV		Support BGCA Programs
B&GC OF CUMBERLAND COUNTY INC 3475 CUMBERLAND ROAD FAYETTEVILLE, NC 28306	56-0896317	501(c)3	35,017		FMV		Support BGCA Programs

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B&GC OF GREATER GASTON P O BOX 23 GASTONIA, NC 280530023	56-1419498	501(c)3	81,493		FMV		Support BGCA Programs
B&GC OF WAYNE COUNTY P O BOX 774 GOLDSBORO, NC 275330744	56-0706013	501(c)3	40,494		FMV		Support BGCA Programs



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B&GC OF THE COASTAL PLAIN INC 621 WEST FIRE TOWER ROAD WINTERVILLE, NC 28590	56-0927694	501(c)3	341,380		FMV		Support BGCA Programs
B&GC OF HENDERSON COUNTY HENDERSONVILLE P O BOX 1460 HENDERSONVILLE, NC 28793	56-1803125	501(c)3	70,583		FMV		Support BGCA Programs

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BOYS CLUB OF WAKE COUNTY INC 701 N RALEIGH BLVD RALEIGH, NC 27610	56-0863051	501(c)3	164,309		FMV		Support BGCA Programs
BGC OF THE TAR RIVER REGION P O BOX 1622 ROCKY MOUNT, NC 27802	56-0934910	501(c)3	47,642		FMV		Support BGCA Programs

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BGC OF CENTRAL CAROLINA INC 1410 ELM STREET SANFORD, NC 27330	56-1923703	501(c)3	71,120		FMV		Support BGCA Programs
BRIGADE B&GC 2759 VANCE STREET WILMINGTON, NC 28412	56-0529939	501(c)3	130,034		FMV		Support BGCA Programs

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COMMUNITY B&GC OF WILMINGTON NC INC 901 NIXON STREET WILMINGTON, NC 28401	56-0636247	501(c)3	29,973		FMV		Support BGCA Programs
B&GC OF THE LOWCOUNTRY 151 GUMTREE RD HILTON HEAD, SC 299261606	57-0811876	501(c)3	52,647		FMV		Support BGCA Programs

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B&GC OF THE MIDLANDS BEN ARNOLD UNIT COLUMBIA, SC 29201	57-0399808	501(c)3	227,174		FMV		Support BGCA Programs
ORANGEBURG AREA BOYS CLUB P O BOX 2783 ORANGEBURG, SC 29116	57-0834510	501(c)3	13,351		FMV		Support BGCA Programs

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B&GC OF THE PEE DEE AREA INC 310 W ROUGHFORK STREET FLORENCE, SC 29503	57-6026677	501(c)3	78,451		FMV		Support BGCA Programs
B&GC OF YORK COUNTY P O BOX 226 ROCK HILL, SC 29731	57-0951118	501(c)3	75,513		FMV		Support BGCA Programs

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B&GC OF THE UPSTATE P O BOX 2794 SPARTANBURG, SC 29304	57-0862226	501(c)3	60,076		FMV		Support BGCA Programs
B&GC OF CLEVELAND COUNTY INC P O BOX 2001 SHELBY, NC 28151	56-0858863	501(c)3	30,325		FMV		Support BGCA Programs

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DIRECTORATE FAMILY MORALE WELFARE & RECREATION BLDING 4-1469 REILLY ROAD FORT BRAGG, NC 28310	56-1607987	501(c)3	53,500		FMV		Support BGCA Programs
B&GC OF GREATER HIGH POINT P O BOX 2834 HIGH POINT, NC 27261	56-2094591	501(c)3	39,256		FMV		Support BGCA Programs



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B&GC OF THE GRAND STRAND 1404 CARVER ST MYRTLE BEACH, SC 29577	57-1051611	501(c)3	74,987		FMV		Support BGCA Programs
B&GC OF THE SANDHILLS P O BOX 1761 SOUTHERN PINES, NC 28388	91-1877405	501(c)3	31,382		FMV		Support BGCA Programs

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CHEROKEE YOUTH CENTER P O BOX 455 CHEROKEE, NC 28719	56-2053463	501(c)3	16,667		FMV		Support BGCA Programs
B&GC OF WESTERN LANE COUNTY P O BOX 739 FLORENCE, OR 97439	93-1236854	501(c)3	5,500		FMV		Support BGCA Programs

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B&GC OF THE PRAIRIE BAND POTAWATOMI NAT 15424 K ROAD MAYETTA, KS 66509	90-0036315	501(c)3	7,074		FMV		Support BGCA Programs
B&GC OF NAMPA 316 STAMPEDE DR NAMPA, ID 83687	82-0504332	501(c)3	30,314		FMV		Support BGCA Programs

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USAG FORT HAMILTON CYS SERVICES 218 MARSHALL DRIVE BROOKLYN, NY 112529515	000000000	GOVT	6,236		FMV		Support BGCA Programs
USAG BAUMHOLDER CYS SERVICE DMWR YP APO, AE 09034	000000000	GOVT	13,000		FMV		Support BGCA Programs

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B&GC OF SOUTH LOGAN COUNTY 751 N KENNEDY AVENUE BOONEVILLE, AR 72927	71-0848678	501(c)3	10,500		FMV		Support BGCA Programs
B&GC OF LANGLADE COUNTY 801 FIFTH AVE ANTIGO, WI 54409	39-1980025	501(c)3	15,602		FMV		Support BGCA Programs

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B&GC OF WEBER-DAVIS COUNTY 2302 WASHINGTON BLVD OGDEN, UT 84401	87-0660689	501(c)3	39,499		FMV		Support BGCA Programs
THE BOYS & GIRLS CLUBS OF FORT VALLEY USA INC 500 RILEY AVE FORT VALLEY, GA 31030	58-2471514	501(c)3	16,211		FMV		Support BGCA Programs

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SOUTH SEBASTIAN COUNTY B&GC P O BOX 219 GREENWOOD, AR 72936	71-0430937	501(c)3	13,859		FMV		Support BGCA Programs
ANSBACH CHILD & YOUTH SERVICES COMMANDER 235TH BSB ANSBACH APO, AE 09177	000000000	GOVT	5,500		FMV		Support BGCA Programs

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B&GC OF THE SIOUX EMPIRE 824 EAST 14TH ST SIOUX FALLS, SD 57104	14-0399482	501(c)3	62,032		FMV		Support BGCA Programs
B&GC OF PORTAGE COUNTY INC 1007 ELLIS STREET STEVENS POINT, WI 54481	73-1630506	501(c)3	37,796		FMV		Support BGCA Programs



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B&GC OF SOUTH SAN LUIS OBISPO COUNTY P O BOX 1005 OCEANO, CA 93475	77-0390117	501(c)3	36,409		FMV		Support BGCA Programs
B&GC OF SOUTHWEST WASHINGTON 1111 MAIN STREET 605 VANCOUVER, WA 98660	91-1978646	501(c)3	71,231		FMV		Support BGCA Programs

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MOUNTAIN COMMUNITIES B&GC P O BOX 2228 CRESTLINE, CA 92325	33-0653707	501(c)3	11,616		FMV		Support BGCA Programs
CHILDREN AND YOUTH PROGRAMS 201017 WIRE MOUNTAIN RD OCEANSIDE, CA 920587500	000000000	GOVT	13,550		FMV		Support BGCA Programs

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B&GC OF BISBEE P O BOX 5205 BISBEE, AZ 85603	86-0986317	501(c)3	11,510		FMV		Support BGCA Programs
B&GC OF IWAKUNI PSC 561 BOX 1863 FPO, AP 963100019	000000000	501(c)3	8,500		FMV		Support BGCA Programs

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B&GC OF DOOR COUNTY INC P O BOX 579 STURGEON BAY, WI 54235	39-2038359	501(c)3	17,263		FMV		Support BGCA Programs
B&GC OF LAURENS & JOHNSON COUNTIES 1381 2ND STREET DUDLEY, GA 31022	46-1362531	501(c)3	25,500		FMV		Support BGCA Programs

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B&GC OF AUSTIN COUNTY INC 1815 S TESCH ROAD BELLVILLE, TX 77418	76-0640686	501(c)3	10,200		FMV		Support BGCA Programs
B&GC OF BARRON COUNTY INC P O BOX 734 RICE LAKE, WI 54868	39-2025211	501(c)3	33,471		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF SANTA BARBARA 632 E CANON PERDIDO ST SANTA BARBARA, CA 93103	95-1641425	501(c)3	61,656		FMV		Support BGCA Programs
MASHKISIBI B&GC 72830 ELM STREET ODANAH, WI 54861	30-0028025	501(c)3	24,832		FMV		Support BGCA Programs

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HEMPSTEAD B&GC 40 WASHINGTON ST HEMPSTEAD, NY 11550	11-3391667	501(c)3	7,218		FMV		Support BGCA Programs
B&GC OF BROOKINGS 1126 SOUTHLAND LANE BROOKINGS, SD 57006	73-1630215	501(c)3	108,793		FMV		Support BGCA Programs

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BUCKLEY AIR FORCE BASE YOUTH CENTER 17851 E BRECKENRIDGE AVE AURORA, CO 80011	000000000	GOVT	6,212		FMV		Support BGCA Programs
B&GC OF TRINITY TEXAS INC 100 WEST SAN JACINTO TRINITY, TX 75862	75-2913351	501(c)3	31,613		FMV		Support BGCA Programs



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HICKSVILLE TEENAGE COUNCIL INC 79 WEST OLD COUNTRY ROAD HICKSVILLE, NY 11801	11-2287963	501(c)3	20,664		FMV		Support BGCA Programs
B&GC OF BULLOCH COUNTY 515 DENMARK ST STATESBORO, GA 30458	58-2606951	501(c)3	14,955		FMV		Support BGCA Programs

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B&GC OF MISSISSIPPI BAND OF CHOCTAW IND P O BOX 6010 CHOCTAW, MS 39350	64-0345731	501(c)3	159,000		FMV		Support BGCA Programs
B&GC OF LOS FRESNOS 100 WEST 3RD ST LOS FRESNOS, TX 78566	74-2799966	501(c)3	28,149		FMV		Support BGCA Programs

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B&GC OF GREATER CONEJO VALLEY 5137 CLARETON DR AGOURA HILL, CA 91301	91-2151731	501(c)3	14,316		FMV		Support BGCA Programs
B&GC OF BAY CITY AND MATAGORDA COUNTY P O BOX 762 BAY CITY, TX 77404	76-0684690	501(c)3	14,892		FMV		Support BGCA Programs

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B&GC OF SOUTH CENTRAL TEXAS INC PO BOX 1643 SAN MARCOS, TX 78667	74-2729963	501(c)3	16,467		FMV		Support BGCA Programs
B&GC OF BANDERA COUNTY 715 MAPLE STREET BANDERA, TX 78003	74-2728659	501(c)3	15,459		FMV		Support BGCA Programs

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B&GC OF THE BLACK HILLS 297 WALNUT STREET HILL CITY, SD 57745	46-0332124	501(c)3	33,349		FMV		Support BGCA Programs
B&GC OF HARRISON CTY FURTHERING YOUTH INC P O BOX 215 CORYDON, IN 47112	35-1983078	501(c)3	31,343		FMV		Support BGCA Programs

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HARLAN COUNTY B&GC INC 1 POSITIVE PLACE HARLAN, KY 40831	31-1793599	501(c)3	30,839		FMV		Support BGCA Programs
B&GC OF CHAMPION VALLEY P O BOX 897 WEIMAR, TX 78962	06-1674854	501(c)3	22,500		FMV		Support BGCA Programs

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AKWESASNE B&GC ST REGIS MOHAWK TRIBE 37 ROOSEVEHOWN ROAD AKWESASNE, NY 13655	16-1607731	501(c)3	75,378		FMV		Support BGCA Programs
B&GC OF SPOKANE COUNTY 544 EAST PROVIDENCE SPOKANE, WA 99207	91-1983357	501(c)3	84,912		FMV		Support BGCA Programs

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NAVAL AIR FACILITY EL CENTRO YOUTH CEN BLDG 3400 B ST EL CENTRO, CA 92243	000000000	GOVT	7,468		FMV		Support BGCA Programs
B&GC OF UKIAH P O BOX 67 UKIAH, CA 95482	68-0340783	501(c)3	22,792		FMV		Support BGCA Programs



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B&GC OF THURSTON COUNTY 905 24TH WAY SW OLYMPIA, WA 98502	91-2124629	501(c)3	59,782		FMV		Support BGCA Programs
B&GC OF THE UMPQUA VALLEY 1144 NE CEDAR ROSEBURG, OR 97470	91-1788798	501(c)3	37,168		FMV		Support BGCA Programs

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B&GC OF THE BEMIDJI AREA 1600 MINNESOTA AVE N BEMIDJI, MN 56619	81-0599601	501(c)3	22,541		FMV		Support BGCA Programs
B&GC OF CROSS COUNTY P O BOX 857 WYNNE, AR 72396	71-0824411	501(c)3	6,696		FMV		Support BGCA Programs

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B&GC OF ADAIR COUNTY SCHOOLS PO BOX 46 STILWELL, OK 749609452	90-0632014	501(c)3	146,900		FMV		Support BGCA Programs
B&GC OF LOWER BRULE 187 OYATE CIR LOWER BRULE, SD 575488500	46-0463372	501(c)3	27,090		FMV		Support BGCA Programs

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B&GC OF GILA VALLEY 805 7TH AVE SAFFORD, AZ 85546	36-4708413	501(c)3	16,266		FMV		Support BGCA Programs
HELP COMMITTEE AND B&GC OF THE HI-LINE P O BOX 68 HAVRE, MT 59501	81-0408011	501(c)3	28,069		FMV		Support BGCA Programs

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B&GC OF SOMERSET COUNTY P O BOX 752 SOMERSET, PA 15501	20-0685300	501(c)3	5,200		FMV		Support BGCA Programs
B&GC OF VINELAND 560 CRYSTAL AVE VINELAND, NJ 083602843	22-3604451	501(c)3	51,372		FMV		Support BGCA Programs

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B&GC OF CARBONDALE 250 N SPRINGER STREET CARBONDALE, IL 62902	37-1391223	501(c)3	25,052		FMV		Support BGCA Programs
B&GC OF THE PIEDMONT 1001 COCHRAN STREET STATESVILLE, NC 28677	20-3237215	501(c)3	38,924		FMV		Support BGCA Programs

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B&GC OF HOCAM NISCO HACI P O BOX 724 WINNEBAGO, NE 68071	77-0648527	501(c)3	41,405		FMV		Support BGCA Programs
BAY MILLS INDIAN COMMUNITY 12140 W LAKESHORE DRIVE BRIMLEY, MI 49715	38-1970365	501(c)3	130,313		FMV		Support BGCA Programs

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VACAVILLE NEIGHBORHOOD B&GC 100 HOLY LN VACAVILLE, CA 956882202	13-4223488	501(c)3	21,574		FMV		Support BGCA Programs
B&GC OF FRANKLIN-SIMPSON COUNTY KENTUC P O BOX 888 FRANKLIN, KY 42135	61-1423661	501(c)3	62,100		FMV		Support BGCA Programs



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GREAT LAKES IL NAVY YOUTH PROGRAMS 2601 PAUL JONES ST GREAT LAKES, IL 600882834	000000000	GOVT	9,890		FMV		Support BGCA Programs
B&GC OF THE MISSISSIPPI DELTA P O BOX 1617 YAZOO CITY, MS 39194	45-0469376	501(c)3	105,471		FMV		Support BGCA Programs

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B&GC OF THE ALMA AREA INC 410 EAST MAIN ALMA, AR 72921	74-3072145	501(c)3	40,364		FMV		Support BGCA Programs
NAS JOINT RESERVE BASE NEW ORLEANS MORALE WELFARE AND RECREATION COD NEW ORLEANS, LA 70143	000000000	GOVT	18,500		FMV		Support BGCA Programs

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B&GC OF RICHLAND COUNTY 200 3RD AVENUE SE SIDNEY, MT 59270	11-3694698	501(c)3	82,189		FMV		Support BGCA Programs
B&GC OF WOONSOCKET 72 KENDRICK AVENUE WOONSOCKET, RI 02895	06-1663293	501(c)3	36,330		FMV		Support BGCA Programs

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THE EDUCATIONAL ALLIANCE B&GC 197 EAST BROADWAY NEW YORK, NY 10002	13-5562210	501(c)3	133,031		FMV		Support BGCA Programs
B&GC OF MASON VALLEY P O BOX 534 YERINGTON, NV 89447	88-0407331	501(c)3	27,101		FMV		Support BGCA Programs

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B&GC OF NORTHWEST COLORADO P O BOX 1251 CRAIG, CO 81626	75-3124416	501(c)3	13,638		FMV		Support BGCA Programs
BRYANT YOUTH ASSOCIATION 6401 BOONE ROAD BRYANT, AR 72022	94-3417100	501(c)3	7,797		FMV		Support BGCA Programs

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B&GC OF PHILLIPS COUNTY P O BOX 511 HELENA, AR 72342	06-1757016	501(c)3	25,978		FMV		Support BGCA Programs
B&GC OF KOOTENAI COUNTY P O BOX 3598 POST FALLS, ID 83877	84-1635505	501(c)3	46,101		FMV		Support BGCA Programs

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B&GC OF MORGAN COUNTY P O BOX 778 MOORESVILLE, IN 461580778	36-4541410	501(c)3	16,249		FMV		Support BGCA Programs
B&GC OF THE SEMINOLE TRIBE OF FLORIDA 3100 NORTH 63RD AVE HOLLYWOOD, FL 33024	000000000	501(c)3	19,106		FMV		Support BGCA Programs

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B&GC OF BATTLE CREEK 35 HAMBLIN AVE WEST BATTLE CREEK, MI 49017	20-3936388	501(c)3	12,437		FMV		Support BGCA Programs
B&GC OF NORTHWEST TENNESSEE 1015 E COLLEGE STREET UNION CITY, TN 382810868	52-2441482	501(c)3	25,260		FMV		Support BGCA Programs



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B&GC OF GREATER LYNCHBURG 1101 MADISON ST LYNCHBURG, VA 24504	20-0199894	501(c)3	37,698		FMV		Support BGCA Programs
B&GC OF THE NORTHERN NECK 517 N MAIN STREET KILMARNOCK, VA 22482	20-4887254	501(c)3	37,927		FMV		Support BGCA Programs

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SOUTHERN UTE INDIAN TRIBE P O BOX 737 IGNACIO, CO 81137	84-0404384	501(c)3	12,710		FMV		Support BGCA Programs
B&GC OF HOPKINSVILLE- CHRISTIAN P O BOX 1071 HOPKINSVILLE, KY 422411071	20-2103260	501(c)3	43,233		FMV		Support BGCA Programs

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B&GC OF THE RED RIVER VALLEY 2500 18TH ST S FARGO, ND 58103	45-0316132	501(c)3	71,046		FMV		Support BGCA Programs
B&GC OF CHAFFEE COUNTY P O BOX 1430 SALIDA, CO 81201	55-0907901	501(c)3	16,650		FMV		Support BGCA Programs

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LUMBEE TRIBE OF NORTH CAROLINA P O BOX 2709 PEMBROKE, NC 28372	84-1704531	501(c)3	156,968		FMV		Support BGCA Programs
B&GC OF LEWISTOWN 134 PARK ST LEWISTOWN, MT 59457	80-0114397	501(c)3	15,710		FMV		Support BGCA Programs

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B&GC OF NORTH GEORGIA P O BOX 649 JASPER, GA 30143	20-2957153	501(c)3	29,683		FMV		Support BGCA Programs
B&GC OF SOUHEGAN VALLEY P O BOX 916 MILFORD, NH 03055	02-0450773	501(c)3	12,641		FMV		Support BGCA Programs

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF NORTH CENTRAL NORTH CAROLINA 105 WEST STREET OXFORD, NC 275652942	56-2525793	501(c)3	35,203		FMV		Support BGCA Programs
B&GC OF WHITE MOUNTAIN APACHE P O BOX 1270 WHITE RIVER, AZ 85941	86-0194403	501(c)3	6,428		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF ANNAPOLIS & ANNE ARUNDEL COUNTY 121 S VILLA AVENUE ANNAPOLIS, MD 21401	52-1736346	501(c)3	88,551		FMV		Support BGCA Programs
B&GC OF GLOUCESTER COUNTY INC 123 HIGH ST E GLASSBORO, NJ 080282548	54-2075655	501(c)3	25,433		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOSHOLU MONTEFIORE COMMUNITY CT INC 3450 DEKALB AVE BRONX, NY 10467	20-8017249	501(c)3	56,394		FMV		Support BGCA Programs
B&GC OF SAN GORGONIO PASS P O BOX 655 BEAUMONT, CA 92223	20-3812932	501(c)3	32,516		FMV		Support BGCA Programs



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MALIBU FOUNDATION FOR YOUTH AND FAMILIES 30215 MORNING VIEW DR MALIBU, CA 90265	95-4774844	501(c)3	30,000		FMV		Support BGCA Programs
US COAST GUARD NAFA 510 INDEPENDENCE PKWY SUITE 500 CHESAPEAKE, VA 233205180	000000000	GOVT	6,000		FMV		Support BGCA Programs

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B&GC OF HILL COUNTY TEXAS INC P O BOX 554 HILLSBORO, TX 766450554	74-2801002	501(c)3	17,898		FMV		Support BGCA Programs
B&GC OF TABULA RASA P O BOX 251 GREENVILLE, FL 323310251	20-5421558	501(c)3	41,537		FMV		Support BGCA Programs

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONAL GUARD YOUTH FOUNDATION 1 MASSACHUSETTS AVE NW WASHINGTON, DC 200011401	54-1940978	501(c)3	19,665		FMV		Support BGCA Programs
B&GC OF THE LONG BEACH PENINSULA P O BOX 1172 LONG BEACH, WA 986311172	20-3585444	501(c)3	22,854		FMV		Support BGCA Programs

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B&GC OF THE GREATER COOK COUNTY AREA 1200 N HUTCHINSON AVE ADEL, GA 31620	75-3214885	501(c)3	47,949		FMV		Support BGCA Programs
B&GC OF GREATER GARDINER 14 PRAY STREET GARDINER, ME 04345	60-0001275	501(c)3	38,686		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF WESTERN TREASURE VALLEY 1178 SW 4TH ST 2 ONTARIO, OR 97914	20-8035378	501(c)3	29,732		FMV		Support BGCA Programs
B&GC OF THE CUMBERLAND PLATEAU 17025 ALBERTA ST ONEIDA, TN 37841	20-5767918	501(c)3	18,515		FMV		Support BGCA Programs

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B&GC OF CENTRAL APPALACHIA INC P O BOX 1505 GRUNDY, VA 24614	20-5517073	501(c)3	30,898		FMV		Support BGCA Programs
B&GC OF METROPOLITAN BALTIMORE 11 W MOUNT VERNON PL BALTIMORE, MD 212015103	26-4371125	501(c)3	319,097		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BGC OF THE ALBEMARLE INC 131 MORRISTOWN RD EDENTON, NC 279329531	61-1546080	501(c)3	59,556		FMV		Support BGCA Programs
B&GC OF STANISLAUS COUNTY INC PO BOX 3349 MODESTO, CA 953533349	45-5034180	501(c)3	256,819		FMV		Support BGCA Programs

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B&GC OF GORDON MURRAY & WHITFIELD CO P O BOX 309 DALTON, GA 30722	26-0725291	501(c)3	42,769		FMV		Support BGCA Programs
B&GC OF SIERRA COUNTY P O BOX 3262 TRUTH OR CONSEQUENCES, NM 87901	85-0469246	501(c)3	7,120		FMV		Support BGCA Programs



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B&GC OF THE MUSKEGON LAKESHORE P O BOX 1018 MUSKEGON, MI 49443	61-1736056	501(c)3	35,524		FMV		Support BGCA Programs
NAVAL STATION NEWPORT RI YOUTH CENTER 1376 BUSHNELL ST MIDDLETOWN, RI 02842	000000000	GOVT	5,500		FMV		Support BGCA Programs

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B&GC OF SWEETWATER COUNTY 736 MASSACHUSETTS AVE ROCK SPRINGS, WY 82901	27-3565963	501(c)3	5,171		FMV		Support BGCA Programs
B&GC OF FITCHBURG & LEOMINSTER 365 LINDELL AVE LEOMINSTER, MA 014535414	04-3576700	501(c)3	37,479		FMV		Support BGCA Programs

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B&GC OF JACKSON COUNTY 412 GORDON ST JEFFERSON, GA 305496810	26-1889825	501(c)3	31,144		FMV		Support BGCA Programs
B&GC OF DUMPLIN VALLEY 3107 CIRCLE DRIVE WHITE PINE, TN 37890	26-1475216	501(c)3	71,000		FMV		Support BGCA Programs

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B&GC OF THE GOLDEN TRIANGLE 1815 14TH AVE N COLUMBUS, MS 39701	26-2695696	501(c)3	33,405		FMV		Support BGCA Programs
B&GC OF CHESTER 201 E 7TH STREET CHESTER, PA 19013	23-1490049	501(c)3	16,272		FMV		Support BGCA Programs

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B&GC OF MENARD P O BOX 1043 MENARD, TX 76859	26-3174725	501(c)3	9,928		FMV		Support BGCA Programs
B&GC OF THE POARCH BAND OF CREEK INDIANS 5811 JACK SPRINGS RD ATMORE, AL 365025025	000000000	501(c)3	48,127		FMV		Support BGCA Programs

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B&GC OF MOULTRIE-COLQUITT COUNTY 420 W CENTRAL AVENUE MOULTRIE, GA 31768	26-3586811	501(c)3	23,961		FMV		Support BGCA Programs
B&GC OF THE BLUE RIDGE 6 E MAIN ST SUITE A MARTINSVILLE, VA 241122720	26-3166453	501(c)3	40,456		FMV		Support BGCA Programs

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B&GC OF SIERRA BLANCA 134 REESE DR RUIDOSO, NM 883456016	27-0586442	501(c)3	71,250		FMV		Support BGCA Programs
FAMILY & MORALE WELFARE & RECREATION US ARMY-CST BULDING 288 INFANTRY RD JOLON, CA 93928	000000000	GOVT	8,600		FMV		Support BGCA Programs

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B&GC OF WEST CHESTERLIBERTY THE 4845 SMITH RD WEST CHESTER, OH 45069	46-3631593	501(c)3	23,493		FMV		Support BGCA Programs
B&GC OF COFFEE COUNTY REGION 210 W JACKSON STREET DOUGLAS, GA 31533	45-4912660	501(c)3	17,119		FMV		Support BGCA Programs



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B&GC OF THE NORTH COUNTRY P O BOX 111 LITTLETON, NH 035610111	27-3653199	501(c)3	13,444		FMV		Support BGCA Programs
B&GC OF GREATER WEST PLAINS AREA 613 W 1ST STREET WEST PLAINS, MO 657752617	27-4455082	501(c)3	28,178		FMV		Support BGCA Programs

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B&GC OF GLASGOWBARREN COUNTY P O BOX 1935 GLASGOW, KY 421421935	45-4693954	501(c)3	5,123		FMV		Support BGCA Programs
B&GC OF ELIZABETH CITY INC 306 N ROAD STREET ELIZABETH CITY, NC 279094067	56-0660468	501(c)3	9,852		FMV		Support BGCA Programs

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FAIRFAX COUNTY SD-AYPYN 8115 GATEHOUSE ROAD FALLS CHURCH, VA 22042	000000000	501(c)3	6,614		FMV		Support BGCA Programs
THE B&GC OF WESLACO INC 500 S KANSAS AVE WESLACO, TX 785966216	90-0961342	501(c)3	30,625		FMV		Support BGCA Programs

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B&GC OF LAWRENCE COUNTY 2009 19TH ST BEDFORD, IN 47421	30-0759844	501(c)3	13,828		FMV		Support BGCA Programs
B&GC OF THE RAPPAHANNOCK REGION 200 GUNNERY ROAD FREDERICKSBURG, VA 22401	46-3043887	501(c)3	5,250		FMV		Support BGCA Programs

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MENIFEE VALLEY B&GC 26301 GARBANI ROAD MENIFEE, CA 92584	46-2167670	501(c)3	51,300		FMV		Support BGCA Programs
B&GC OF GADSDENETOWAH COUNTY PO BOX 2601 GADSDEN, AL 35903	46-3889209	501(c)3	30,503		FMV		Support BGCA Programs

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B&GC OF PERRIS PO BOX 711 PERRIS, CA 92570	46-3208152	501(c)3	15,463		FMV		Support BGCA Programs
BYRON DORGAN YOUTH WELLNESS CENTER 1500 BIA ROAD 7 BELCOURT, ND 58316	45-0223071	501(c)3	15,000		FMV		Support BGCA Programs

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SOUTHERN INDIAN HEALTH COUNCIL INC 4058 WILLOWS ROAD ALPINE, CA 91901	95-3782164	501(c)3	8,576		FMV		Support BGCA Programs
B&GC OF LITTLE WOUND SCHOOL PO BOX 500 KYLE, SD 57752	46-6040216	501(c)3	15,577		FMV		Support BGCA Programs

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B&GC OF METRO LOS ANGELES 800 S FIGUEROA STREET LOS ANGELES, CA 900172521	81-0851473	501(c)3	1,517,515		FMV		Support BGCA Programs
BOYS & GIRLS CLUB OF DIN YOUTH P O BOX 1599 WINDOW ROCK, AZ 86515	000000000	501(c)3	15,000		FMV		Support BGCA Programs



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BOYS & GIRLS CLUB OF BIG VALLEY RANCHERIA 2726 MISSION RANCHERIA RD LAKEPORT, CA 954539612	000000000	501(c)3	12,600		FMV		Support BGCA Programs
BOYS & GIRLS CLUB OF WHITE EARTH P O BOX 418 WHITE EARTH, MN 56591	000000000	501(c)3	156,550		FMV		Support BGCA Programs

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BGC OF THE RED CLIFF BAND OF LAKE SUPERIOR CHIPPEW 88455 PIKE RD BAYFIELD, WI 548144741	000000000	501(c)3	10,097		FMV		Support BGCA Programs
BGC OF WESTERN LANE COUNTY 1501 AIRPORT ROAD FLORENCE, OR 974399546	93-1236854	501(c)3	5,568		FMV		Support BGCA Programs

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B&GC OF LAKE EUFAULA P O BOX 1058 EUFAULA, AL 360721058	26-4093561	501(c)3	31,847		FMV		Support BGCA Programs
B&GC OF FREMONT COUNTY 129 N 4TH STREET CANON CITY, CO 81212	27-1610981	501(c)3	7,580		FMV		Support BGCA Programs

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B&GC OF NORTH CENTRAL GEORGIA 405 COMMUNITY COURT MONROE, GA 306552755	27-1029072	501(c)3	37,785		FMV		Support BGCA Programs
B&GC OF AMERICAN SAMOA 2ND FLOOR PAGO PAGO, AS 96799	66-0759053	501(c)3	86,498		FMV		Support BGCA Programs

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B&GC OF THE ALTAMAHA AREA 550 EAST ORANGE STREET JESUP, GA 31546	27-1041873	501(c)3	33,295		FMV		Support BGCA Programs
B&GC OF THE HATCHIE RIVER REGION 412 ALSTON CIRCLE COVINGTON, TN 38019	27-3459151	501(c)3	25,431		FMV		Support BGCA Programs

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF THE CAPITAL AREA P O BOX 148 PIERRE, SD 575010148	000000000	501(c)3	18,782		FMV		Support BGCA Programs
B&GC OF DURANT PO BOX 1516 DURANT, OK 747021516	000000000	501(c)3	70,224		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF PENOBSCOT NATION 12 WABANAKI WAY INDIAN ISLAND, ME 044682154	000000000	501(c)3	74,846		FMV		Support BGCA Programs
B&GC OF MILFORD 14 BENHAM AVENUE MILFORD, CT 06460	27-0786009	501(c)3	66,293		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF CHAMBERSBURG & SHIPPENSBURG 440 WEST WASHINGTON ST CHAMBERSBURG, PA 17201	95-3766860	501(c)3	19,697		FMV		Support BGCA Programs
B&GC OF WESTMINSTER 25 UNION ST WESTMINSTER, MD 211574507	27-4271480	501(c)3	47,947		FMV		Support BGCA Programs



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF ROUND VALLEY P O BOX 1606 EAGAR, AZ 85925	27-5238993	501(c)3	22,276		FMV		Support BGCA Programs
B&GC OF PIKE AND SURROUNDING COUNTIES PO BOX 665 TROY, AL 36081	27-3228308	501(c)3	10,954		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYS & GIRLS CLUBS IN COLORADO INC 2017 W 9TH AVE DENVER, CO 80204	000000000	501(c)3	50,000		FMV		Support BGCA Programs
B&GC IN NEW JERSEY 822 CLIFTON AVENUE CLIFTON, NJ 07015	000000000	501(c)3	11,000		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYS & GIRLS CLUBS IN TEXAS 13110 HWY 290 WEST AUSTIN, TX 78737	000000000	501(c)3	30,000		FMV		Support BGCA Programs
B&GC WASHINGTON STATE ASSOCIATION 7511 GREENWOOD AVENUE N 107 SEATTLE, WA 98103	35-2275325	501(c)3	102,500		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LOS ANGELES COUNTY ALLIANCE FOR B&GC THE 578 WASHINGTON BLVD MARINA DEL REY, CA 90292	000000000	501(c)3	140,000		FMV		Support BGCA Programs
B&GC OF ROUND VALLEY P O BOX 1606 EAGAR, AZ 85925	27-5238993	501(c)3	24,567		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF PIKE AND SURROUNDING COUNTIES PO BOX 665 TROY, AL 36081	27-3228308	501(c)3	29,170		FMV		Support BGCA Programs
THE B&GC OF WASHINGTON COUNTY 307 LANCASTER ST MARIETTA, OH 457502781	000000000	501(c)3	24,600		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC WASHINGTON STATE ASSOCIATION 7511 GREENWOOD AVENUE N 107 SEATTLE, WA 98103	35-2275325	501(c)3	126,000		FMV		Support BGCA Programs
CENTER FOR CHILDREN & FAMILIES INC 210 SOUTH COCKREL AVENUE NORMAN, OK 73071	73-0933253	501(c)3	14,198		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CORPORATION FOR NATIONAL COMMUNITY SERVICE 1201 NEW YORK AVENUE NW WASHINGTON, DC 20525	000000000	501(C)3	13,565		FMV		Support BGCA Programs
GATEWAY PGA FOUNDATION 17269 WILD HORSE CREEK RD CHESTERFIELD, MO 63005	20-8954601	501(c)3	7,000		FMV		Support BGCA Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LOS ANGELES COUNTY ALLIANCE FOR B&GC THE 1220 LINCOLN BLVD SANTA MONICA, CA 90401	46-5058473	501(c)3	65,000		FMV		Support BGCA Programs
NATIONAL 4-H COUNCIL 7100 CONNECTICUT AVENUE CHEVY CHASE, MD 208154934	36-2862206	501(c)3	50,000		FMV		Support BGCA Programs



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE SALVATION ARMY 1424 NORTHEAST EXPRESSWAY ATLANTA, GA 30329	58-0660607	501(c)3	12,000		FMV		Support BGCA Programs
TEXAS ALLIANCE OF B&GC 100 COMMONS RD DRIPPING SPRINGS, TX 78620	75-2939705	501(c)3	68,000		FMV		Support BGCA Programs

**Schedule J**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

## Compensation Information

**For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**  
▶ **Attach to Form 990.**

▶ **Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047

# 2017

**Open to Public Inspection**

Name of the organization  
BOYS & GIRLS CLUBS OF AMERICA

Employer identification number  
13-5562976

**Part I Questions Regarding Compensation**

		Yes	No		
<p><b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel  <input type="checkbox"/> Travel for companions  <input type="checkbox"/> Tax indemnification and gross-up payments  <input type="checkbox"/> Discretionary spending account                 </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use  <input type="checkbox"/> Payments for business use of personal residence  <input type="checkbox"/> Health or social club dues or initiation fees  <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)                 </td> </tr> </table>	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<p><b>b</b> If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.</p>	<b>1b</b>				
<p><b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	<b>2</b>				
<p><b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Compensation committee  <input checked="" type="checkbox"/> Independent compensation consultant  <input checked="" type="checkbox"/> Form 990 of other organizations                 </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Written employment contract  <input checked="" type="checkbox"/> Compensation survey or study  <input checked="" type="checkbox"/> Approval by the board or compensation committee                 </td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee				
<p><b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p><b>a</b> Receive a severance payment or change-of-control payment?</p> <p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p><b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	<b>4a</b>		No		
	<b>4b</b>	Yes			
	<b>4c</b>		No		
<p><b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p> <p><b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>	<b>5a</b>	Yes			
	<b>5b</b>		No		
<p><b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>	<b>6a</b>		No		
	<b>6b</b>		No		
<p><b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>	<b>7</b>		No		
<p><b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>	<b>8</b>		No		
<p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	<b>9</b>				



**Part III Supplemental Information**

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

Return Reference	Explanation
SCHEDULE J, PART I, QUESTION 4B	SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN IN 2011 THE BOARD OF GOVERNORS APPROVED A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN FOR THE BENEFIT OF A MEMBER OF SENIOR MANAGEMENT WHEREBY A RETIREMENT BENEFIT WILL BE EARNED RATABLY BY THE EXECUTIVE DURING THE SERVICE TERM AS DEFINED IN THE PLAN AGREEMENT THE VESTED AMOUNT WILL BE PAID TO THE EXECUTIVE UPON RETIREMENT, DISABILITY, OR TERMINATION WITHOUT CAUSE AS DEFINED IN THE PLAN AGREEMENT THE CHIEF EXECUTIVE OFFICER PARTICIPATED IN AND RECEIVED PAYMENTS OF \$100,000 UNDER THE PLANS AGREEMENT
SCHEDULE J, PART I, QUESTION 5A	INCENTIVE COMPENSATION BGCA HAS A PAY AT-RISK PROGRAM THAT HOLDS BACK A PORTION OF THE PERSON'S PAY OPPORTUNITY UNTIL MULTIPLE, STRETCH PERFORMANCE CRITERIA ARE MET NONE OF THE PAY AT RISK WILL BE EARNED BY ANY ONE PERSON UNTIL A PRE-ESTABLISHED LEVEL OF FINANCIAL PERFORMANCE IS ATTAINED, ENSURING THAT WE HAVE THE FINANCIAL RESOURCES TO MEET THE OBJECTIVES OF OUR MISSION, FIRST AND FOREMOST BGCA MET THE FINANCIAL PERFORMANCE CRITERIA FOR THE 2016 CALENDAR YEAR AND PERSONS LISTED IN SECTION VII, PART A, RECEIVED A PORTION OF THIS PAY AT RISK IN 2017 THE PAYMENT WAS BASED ON MULTIPLE FACTORS IN ADDITION TO REVENUE, INCLUDING ORGANIZATIONAL AND INDIVIDUAL PERFORMANCE GOALS THAT WERE PRE-ESTABLISHED AND BOARD-APPROVED AT THE BEGINNING OF THE YEAR



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2017**

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**

▶ **Attach to Form 990.**

▶ **Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
**BOYS & GIRLS CLUBS OF AMERICA**

Employer identification number  
**13-5562976**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
<b>1</b> Art—Works of art . . . . .				
<b>2</b> Art—Historical treasures . . . . .				
<b>3</b> Art—Fractional interests . . . . .				
<b>4</b> Books and publications . . . . .				
<b>5</b> Clothing and household goods . . . . .				
<b>6</b> Cars and other vehicles . . . . .				
<b>7</b> Boats and planes . . . . .				
<b>8</b> Intellectual property . . . . .				
<b>9</b> Securities—Publicly traded . . . . .	X	26	1,043,973	FMV
<b>10</b> Securities—Closely held stock . . . . .				
<b>11</b> Securities—Partnership, LLC, or trust interests . . . . .				
<b>12</b> Securities—Miscellaneous . . . . .				
<b>13</b> Qualified conservation contribution—Historic structures . . . . .				
<b>14</b> Qualified conservation contribution—Other . . . . .				
<b>15</b> Real estate—Residential . . . . .				
<b>16</b> Real estate—Commercial . . . . .				
<b>17</b> Real estate—Other . . . . .				
<b>18</b> Collectibles . . . . .				
<b>19</b> Food inventory . . . . .				
<b>20</b> Drugs and medical supplies . . . . .				
<b>21</b> Taxidermy . . . . .				
<b>22</b> Historical artifacts . . . . .				
<b>23</b> Scientific specimens . . . . .				
<b>24</b> Archeological artifacts . . . . .				
<b>25</b> Other ▶ ( _____ )				
<b>26</b> Other ▶ ( _____ )				
<b>27</b> Other ▶ ( _____ )				
<b>28</b> Other ▶ ( _____ )				

**29** Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
<b>30a</b> During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .		No
<b>b</b> If "Yes," describe the arrangement in Part II		
<b>31</b> Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
<b>32a</b> Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	Yes	
<b>b</b> If "Yes," describe in Part II		
<b>33</b> If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

**Part II Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
Use of Third parties	Boys & Girls clubs of America uses the services of Auctioneers at fundraising events and a third party to process the sale of securities
PART I, COLUMN B	THE NUMBER OF CONTRIBUTIONS IS BASED ON THE NUMBER OF INDIVIDUAL CONTRIBUTIONS RECEIVED

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
~~Internal Revenue Service~~

Name of the organization

BOYS & GIRLS CLUBS OF AMERICA

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2017**

**Open to Public Inspection**

**Employer identification number**

13-5562976



## 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4	<p>PROGRAM SERVICES ACCOMPLISHMENTS LINE 4A Program #1 Office of Justice Programs Through the provision of \$25 million National Mentoring Programs funding, OJP/OJJDP partnered with BGCA to strengthen, expand and enhance mentoring programs and experiences for more than approximately 35,000 Club members at some 1,500 Club sites in four specific goal areas Goal 1 Promote positive outcomes and reduce risk factors for at-risk underserved youth residing primarily in high-risk environments Goal 2 Promote positive outcomes and reduce risk factors for Tribal Youth Goal 3 Promote positive outcomes, reduce risk factors and increase resiliency for youth with a parent in the military (Military Youth) Goal 4 Promote positive outcomes and reduce risk factors, for youth at high risk for participation in or already involved in gangs or delinquency (Targeted Outreach) BGCA continues to develop and implement effective systems, processes, tools and resources to support the mentoring impact of Boys &amp; Girls Clubs To that end, BGCA has made significant commitments to our supporters, Clubs, national youth serving organizations and other invested parties, to develop and update three new program elements designed to enhance mentoring services to high-risk youth, including youth residing in high-risk environments - Develop a stand alone Mentor &amp; Mentee Recruitment Handbook, to standardize recruitment practices and increase resources available to MBGC Clubs - Develop a Mentee Handbook designed to increase mentee understanding of what to expect from their mentor and what will be expected of them as mentees - Develop a Parent Handbook designed to increase parent understanding of what to expect from their child's mentoring experience, and how they can support the mentoring relationship</p> <p>LINE 4B Program #2 NATIONAL YOUTH OF THE YEAR PROGRAM Since 1947, Youth of the Year has been Boys &amp; Girls Clubs of Americas premier recognition program, celebrating the extraordinary achievements of Club members Stories of outstanding leadership, service, academic excellence and dedication to living a healthy lifestyle have made Youth of the Year Americas premier leadership and recognition program for teens Each year, one exceptional young person from a Boys &amp; Girls Club rises to the role of National Youth of the Year The National Youth of the Year serves as both an exemplary ambassador for Boys &amp; Girls Club youth and as a strong voice for all of our nations young people The journey to being named National Youth of the Year begins locally and progresses to state, regional and national levels, with an additional military phase for members of BGCA-affiliated Youth Centers on U S military installations</p> <p>LINE 4C Program #3 Club Experience Focus on raising the awareness of the Club Experience and building staff skills by - hiring national staff with the skills necessary to support Clubs in quality improvement - building new tools to support effective use of data for improvement -</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4	<p>releasing new video assets for awareness and training purposes - reviewing and adopting up dated staff competencies - launching new and refreshed learning events and tools The Club Directors Academy is receiving a very positive response from the field Almost all participants agreed the training was a good use of their time (98 2%), found it to be relevant to their work in the Club (98 8%) and would recommend this training to other Club professionals (98 4%) While the majority of participants are Club Directors (71%), many other Club professionals who supervise frontline staff are attending this training Similarly, 41% of participants have been in their position for more than three years and 80% have been in the Boys &amp; Girls Club Movement for more than three years These results reinforce our identified need to fully map out the professional development trajectory of the Club Director, so we can better develop and tailor our training opportunities to different types of Club professionals Since its launch, the Club Experience Blog has had 18,313 page views and 7, 857 visitors BGCA updates the blog twice a week Club staff across the country have written posts on topics as varied as NYOI administration, management practices, STEM programming and grief initiatives Posts include activity ideas, training resources and original content all targeted at helping staff improve their members Club Experience The Youth Development Toolbox free mobile application has had more than 10,600 downloads and more than 89, 000 unique sessions Portions of the app have also successfully been integrated into the Club Director Academy and the Youth Development Institutes, creating a line of integrated resources for Clubs building their capacity in quality improvement A conceptual design has been completed for a suite of program resources that will support Clubs in designing and implementing a high-quality Club Experience</p> <p>LINE 4D OTHER PROGRAM SERVICES Boys &amp; Girls Clubs of America has a line-up of tested and proven nationally recognized programs that address today's most pressing youth issues, teaching young people the skills they need to succeed in life National programs are available in the areas of education, health, the arts , careers, alcohol/drug and pregnancy prevention, gang prevention, leadership development and athletics Boys &amp; Girls Clubs of America's national programs have taken members from the clubhouse to the white house, from the games room to the corporate boardroom, from the high school orchestra to Carnegie Hall There are several other programs funded by various donors at different levels</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Section A, Question 7A	NATIONAL COUNCIL THE BOARD OF GOVERNORS IS ELECTED BY A PLURALITY VOTE AT THE ANNUAL MEETING OF THE NATIONAL COUNCIL FOR A THREE-YEAR TERM VOTING RIGHTS THE BOARD OF GOVERNORS CONSISTS OF THREE CATEGORIES OF BOARD MEMBERS 1 GOVERNORS, 2 LIFE MEMBERS, AND 3 GOVERNORS EMERITUS ONLY THE GOVERNORS HAVE FULL VOTING RIGHTS AND PRIVILEGES DECISIONS OF THE GOVERNING BODY SUBJECT TO APPROVAL THE POLICIES OF BOYS & GIRLS CLUBS OF AMERICA ("BGCA") ARE DETERMINED BY A NATIONAL COUNCIL WHICH ESTABLISHES THE REQUIREMENTS FOR MEMBERSHIP IN THE CORPORATION, ESTABLISHES OPERATING STANDARDS, ELECTS MEMBERS OF THE BOARD OF GOVERNORS, AND DETERMINES ANNUAL MEMBERSHIP DUES TO BE PAID BY THE MEMBER ORGANIZATIONS THE NATIONAL COUNCIL CONSISTS OF ONE DELEGATE FROM EACH MEMBER ORGANIZATION

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Section A, Question 11	GOVERNING BODY'S REVIEW OF FORM 990 A DRAFT OF THE FORM 990 IS CIRCULATED TO THE AUDIT COMMITTEE OF THE BOARD OF GOVERNORS FOR ITS REVIEW, RECOMMENDATIONS AND APPROVAL CHANGES, IF ANY, RECOMMENDED BY THE COMMITTEE ARE INCORPORATED IN THE FORM 990 BEFORE ITS SUBMISSION A DRAFT OF THE FORM 990 IS ALSO CIRCULATED TO ALL GOVERNORS FOR THEIR REVIEW AND RECOMMENDATIONS, WHICH ARE CONSIDERED BY THE AUDIT COMMITTEE IN ITS APPROVAL PROCESS A FINALIZED VERSION OF THE FORM 990 IS PROVIDED TO THE COMPLETE BOARD

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Section B, Question 12c	MONITORING CONFLICTS OF INTEREST BOYS & GIRLS CLUBS OF AMERICA HAS DEVELOPED TWO SEPARATE CODES OF ETHICS POLICIES ONE FOR THE EMPLOYEES AND THE OTHER FOR GOVERNORS AND TRUSTEES, BOTH OF WHICH ADDRESS CONFLICTS OF INTERESTS AND WHISTLE BLOWING POLICIES WITHIN THEM THESE POLICIES WERE APPROVED BY THE BOARD OF GOVERNORS THE CODE OF ETHICS FOR EMPLOYEES IS EXECUTED BY ALL NEW EMPLOYEES AT THE TIME OF HIRE AND ANNUALLY ON AN ONGOING BASIS LIKEWISE, THE CODE OF ETHICS FOR GOVERNORS MUST BE EXECUTED BY ALL NEW GOVERNORS AND THEY ARE ASKED TO REVIEW AND EXECUTE ON AN ANNUAL BASIS THE HUMAN RESOURCE DEPARTMENT OF BOYS & GIRLS CLUBS OF AMERICA IS RESPONSIBLE FOR MONITORING THE EXECUTION OF THE EMPLOYEES' CODE OF ETHICS AND THE RESOURCE DEVELOPMENT DEPARTMENT IS RESPONSIBLE FOR MONITORING THE EXECUTION CODE OF ETHICS FOR GOVERNORS & TRUSTEES IN ADDITION, THE BOARD OF GOVERNORS HAS AN ETHICIST ON THE BOARD TO MONITOR ETHICAL CONCERNS AT THAT LEVEL BOYS & GIRLS CLUBS OF AMERICA HAS AN ETHICS HOTLINE AND TWO ETHICS OFFICERS WHO MONITOR ETHICAL CONCERNS ON AN ONGOING BASIS BY - ENSURING THE CODE OF ETHICS IS UPDATED AT LEAST ANNUALLY AND CONTINUES TO REPLICATE BEST PRACTICES OF OTHER FOR-PROFIT AND NOT-FOR-PROFIT ORGANIZATIONS, - REVIEWING AND RESPONDING APPROPRIATELY TO ALL QUESTIONS, ISSUES, AND COMPLAINTS AND ENSURING THE CODE OF ETHICS IS CLARIFIED AND/OR REVISED BASED ON THE INPUT RECEIVED, - REPORTING ANY SIGNIFICANT ETHICAL CONCERNS TO ALL NECESSARY COMMITTEES OF THE BOARD AND/OR THE BOARD, - REQUIRING A MEMBER OF THE BOARD OF GOVERNORS RECEIVE ALL FORMAL COMPLAINTS AND ENLIST THEIR INVOLVEMENT IN THE RESOLUTION AND RESPONSE TO COMPLAINTS AS NEEDED, AND - CONDUCTING TRAINING ON THE CODE OF ETHICS AS NEEDED

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Section B, Question 15	PROCESS OF DETERMINING COMPENSATION THE TOTAL COMPENSATION FOR ALL SENIOR LEADERSHIP IS DETERMINED BY BOYS & GIRLS CLUBS OF AMERICA'S ("BGCA'S") BOARD OF GOVERNORS THROUGH THE HUMAN RESOURCES AND COMPENSATION COMMITTEE ("HRCC"), WHICH WORKS WITH AN INDEPENDENT FIRM TO ASSESS THE MARKETPLACE THOROUGHLY TO DETERMINE COMPARABLE SALARY PRACTICES, "PEER COMPARISON" COMPENSATION DATA, AND OTHER RELATED TRENDS IN THE NOT-FOR-PROFIT SECTOR THE INDEPENDENT FIRM ALSO PROVIDES A DETAILED REPORT OF THEIR ANALYSIS, COMPARISONS AND RECOMMENDATIONS TO THE HRCC THIS REVIEW IS CONDUCTED ON A REGULAR BASIS IN ADDITION, EVERY MARCH, THE HRCC REVIEWS EACH SENIOR LEADERSHIP TEAM MEMBER'S TOTAL COMPENSATION BASED ON PERFORMANCE FEEDBACK ON THE INDIVIDUAL AS WELL AS THE ORGANIZATION, AND APPROVES THE UPCOMING ANNUAL TOTAL COMPENSATION AND BENEFITS PACKAGE PRIOR TO ANY CHANGES IN COMPENSATION AND/OR BENEFITS ALL COMPENSATION AND BENEFIT DECISIONS OF THE HRCC ARE COMPLETED AND DOCUMENTED AS REQUIRED TO MEET THE REBUTTABLE PRESUMPTION OF REASONABLENESS UNDER THE INTERMEDIATE SANCTIONS REGULATIONS

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, Question 18	APPLICATION FOR RECOGNITION OF EXEMPTION BOYS & GIRLS CLUBS OF AMERICA DOES NOT HAVE FORMS 1023 OR 1024 THE ORGANIZATION HAS BEEN CHARTERED UNDER PUBLIC LAW 84-988, S 4184, APPROVED AUGUST 6, 1956, AS AMENDED BY PUBLIC LAW 102-199, H R 525, APPROVED DECEMBER 10, 1991

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part VI, Section C, Question 19	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIALS BOYS & GIRLS CLUBS OF AMERICA MAINTAINS A COMPREHENSIVE WEBSITE WWW BGCA ORG THAT INCLUDES MULTIPLE YEARS OF ANNUAL REPORTS AND FORMS 990 TO WHICH THE GENERAL PUBLIC HAS ACCESS THE WEBSITE ALSO PROVIDES INFORMATION REGARDING THE HISTORY OF THE ORGANIZATION, BOARD OF GOVERNORS, MISSION OF THE ORGANIZATION, DETAILS OF VARIOUS PROGRAMS, PARTNERS, ALUMNI, PRIVACY POLICY ETC



## 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VII	COMPENSATION OFFICERS AND HIGHLY COMPENSATED EMPLOYEES ALL WORK AT LEAST 40 HOURS PER WEEK

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part XI, Line 9	RECONCILIATION OF NET ASSETS Change in Value - Charitable Gift Annuity \$ 34,901

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2017**

**Open to Public Inspection**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization  
BOYS & GIRLS CLUBS OF AMERICA

**Employer identification number**

13-5562976

**Part I Identification of Disregarded Entities** Complete if the organization 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	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

See Additional Data Table

(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	(g) Section 512(b)(13) controlled entity?	
						Yes	No

**Part III Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

**Part V Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>1a</b>	No
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b>	No
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b>	No
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b>	No
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	No
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	No
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	No
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	No
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b>	No
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b>	No
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b>	Yes
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b>	No
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b>	No
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b>	Yes
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b>	Yes
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b>	Yes
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b>	No
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b>	No

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved



**Part VII** **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 13-5562976  
**Name:** BOYS & GIRLS CLUBS OF AMERICA

**Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations**

(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	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
P O BOX 1016 Alexander City, AL 35011 63-1232492	YOUTH DEVELOP	AL	501(c)4		BGCA	Yes	
10515 E Lakeview Dr Scottsdale, AZ 85258 86-1039968	YOUTH DEVELOP	AZ	501(c)4		BGCA	Yes	
611 Main Street N Little Rock, AR 72114 71-0822051	YOUTH DEVELOP	AR	501(c)4		BGCA	Yes	
P O Box 360 Rough Ready, CA 95975 91-2084469	YOUTH DEVELOP	CA	501(c)4		BGCA	Yes	
103 Smokey Street Fort Collins, CO 80525 06-1653186	YOUTH DEVELOP	CO	501(c)4		BGCA	Yes	
One Positive Place P O Box 209 Shelton, CT 06484 33-1064638	YOUTH DEVELOP	CT	501(c)4		BGCA	Yes	
4384 Nicoke Circle Tequesta, FL 33469 65-0839955	YOUTH DEVELOP	FL	501(c)4		BGCA	Yes	
P O Box 1130 Albany Albany, GA 31702 01-0557882	YOUTH DEVELOP	GA	501(c)4		BGCA	Yes	
P O Box 427 Kahului, HI 96733 30-0457526	YOUTH DEVELOP	HI	501(c)4		BGCA	Yes	
10424 Barnsale Dr Boise ID 83704 Boise, ID 83704 84-1674661	YOUTH DEVELOP	ID	501(c)4		BGCA	Yes	
440 W Monroe Ste 206 Springfield, IL 62704 36-4327562	YOUTH DEVELOP	IL	501(c)4		BGCA	Yes	
2236 E 10th St Ste 2000 Indianapo Indianapolis, IN 04620 35-2129067	YOUTH DEVELOP	IN	501(c)4		BGCA	Yes	
1350E Washington Avenue Des Moines, IA 50312 42-1516490	YOUTH DEVELOP	IA	501(c)4		BGCA	Yes	
2150 SW Westport DR Suite 204 Topeka, KS 66614 01-0650318	YOUTH DEVELOP	KS	501(c)4		BGCA	Yes	
P O Box 4989 Louisville, KY 40204 61-1364080	YOUTH DEVELOP	KY	501(c)4		BGCA	Yes	
500 Evergreen ST West Monroe, LA 71292 72-1491228	YOUTH DEVELOP	LA	501(c)4		BGCA	Yes	
277 Cumberland Ave P O Box 7830 Portland, ME 04112 20-2953315	YOUTH DEVELOP	ME	501(c)4		BGCA	Yes	
404 Aggies Circle Unit L Bel Air, MD 21014 52-2312888	YOUTH DEVELOP	MD	501(c)4		BGCA	Yes	
Charles Gardner Lane Woburn, MA 01801 06-1684675	YOUTH DEVELOP	MA	501(c)4		BGCA	Yes	
1545 East Lincoln Ave Royal Oak, MI 78067 38-3636955	YOUTH DEVELOP	MI	501(c)4		BGCA	Yes	



Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations							
(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	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
6500 Nicollet Ave Ste 201 Minneapolis, MN 55423 80-0037988	YOUTH DEVELOP	MN	501(c)4		BGCA	Yes	
1500 North Harper Rd Ste 3B Corinth, MS 38834 64-0932322	YOUTH DEVELOP	MS	501(c)4		BGCA	Yes	
1460 Bee Creek Road Branson, MO 65616 43-1870548	YOUTH DEVELOP	MO	501(c)4		BGCA	Yes	
505 Orchard Lane Billings, MT 59101 81-0536980	YOUTH DEVELOP	MT	501(c)4		BGCA	Yes	
2610 Hamilton St Omaha, NE 68131 27-2250924	YOUTH DEVELOP	NE	501(c)4		BGCA	Yes	
2680 E 9th Street Reno, NV 89512 74-3128043	YOUTH DEVELOP	NV	501(c)4		BGCA	Yes	
47 Grand Ave Nashua, NH 03060 56-2425831	YOUTH DEVELOP	NH	501(c)4		BGCA	Yes	
822 Clifton Ave Clifton, NJ 07015 22-3621285	YOUTH DEVELOP	NJ	501(c)4		BGCA	Yes	
551 Cordova Rd Box 325 Santa Fe, NM 87505 43-1950851	YOUTH DEVELOP	NM	501(c)4		BGCA	Yes	
282 Babcock St Fl 2 Buffalo, NY 14210 13-4065411	YOUTH DEVELOP	NY	501(c)4		BGCA	Yes	
701 N Raleigh Blvd Raleigh, NC 27610 55-0856392	YOUTH DEVELOP	NC	501(c)4		BGCA	Yes	
600 Dalton Ave Cincinnati, OH 45203 31-1704802	YOUTH DEVELOP	OH	501(c)4		BGCA	Yes	
1300 E 15th St Ste 150 Edmond, OK 73103 73-1598475	YOUTH DEVELOP	OK	501(c)4		BGCA	Yes	
1395 Summer St NE Salem, OR 97301 93-1303337	YOUTH DEVELOP	OR	501(c)4		BGCA	Yes	
5 Hanover Square 3rd Fl New York, NY 10004 25-1857470	YOUTH DEVELOP	NY	501(c)4		BGCA	Yes	
180 S Main St Providence, RI 02903 05-0504432	YOUTH DEVELOP	RI	501(c)4		BGCA	Yes	
P O Box 423 Columbia, SC 29201 57-1092504	YOUTH DEVELOP	SC	501(c)4		BGCA	Yes	
P O Box 833 Watertown, SD 57201 74-3083839	YOUTH DEVELOP	SD	501(c)4		BGCA	Yes	
220 Carrick St Ste 318 Knoxville, TN 37921 62-1835398	YOUTH DEVELOP	TN	501(c)4		BGCA	Yes	
100 Commons Rd Ste 7 206 Dripping Springs, TX 78620 75-2939705	YOUTH DEVELOP	TX	501(c)4		BGCA	Yes	

**Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations**

(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	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
244 E Vine ST P O Box 57071 Murray, UT 84107 82-0562906	YOUTH DEVELOP	UT	501(c)4		BGCA	Yes	
62 Oak St Burlington, VT 05401 20-4319910	YOUTH DEVELOP	VT	501(c)4		BGCA	Yes	
5511 Staples Mill Rd Ste 301 Richmond, VA 23228 54-1946564	YOUTH DEVELOP	VA	501(c)4		BGCA	Yes	
3003 Sunset Way SE Tumwater, WA 98501 91-2157587	YOUTH DEVELOP	WA	501(c)4		BGCA	Yes	
P O Box 1184 Martinsburg, WV 25402 20-1472867	YOUTH DEVELOP	WV	501(c)4		BGCA	Yes	
925 N Silverbrook Dr West Bend, WI 53090 39-2008889	YOUTH DEVELOP	WI	501(c)4		BGCA	Yes	
1701 E K St Casper, WY 82601 20-5386022	YOUTH DEVELOP	WY	501(c)4		BGCA	Yes	
310 South Street Morristown, NJ 07940 27-0185288	YOUTH DEVELOP	NJ	501(c)3	7	BGCA	Yes	
220 Carrick St Ste 318 Knoxville, TN 37921 26-4568046	YOUTH DEVELOP	TN	501(c)3	7	BGCA	Yes	
13110 Highway 290 West Austin, TX 78737 20-1493423	YOUTH DEVELOP	TX	501(c)3	7	BGCA	Yes	
578 WASHINGTON BLVD STE 199 MARINA DEL RAY, CA 90292 46-5058473	YOUTH DEVELOP	CA	501(C)3	7	BGCA	Yes	

**Form 990, Schedule R, Part V - Transactions With Related Organizations**

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> Method of determining amount involved
ARIZONA ALLIANCE OF BOYS & GIRLS CLUBS INC	Q	10,000	FMV
CALIFORNIA ALLIANCE OF BOYS & GIRLS CLUBS INC	Q	45,000	FMV
CONNECTICUT ALLIANCE OF BOYS & GIRLS CLUBS IN	Q	2,000	FMV
HAWAII ALLIANCE OF BOYS & GIRLS CLUBS INC	Q	13,000	FMV
LOUISIANA ALLIANCE OF BOYS & GIRLS CLUBS INC	Q	10,000	FMV
MAINE ALLIANCE OF BOYS & GIRLS CLUBS INC	Q	8,000	FMV
MARLAND ALLIANCE OF BOYS & GIRLS CLUBS INC	Q	8,000	FMV
MONTANA ALLIANCE OF BOYS & GIRLS CLUBS INC	Q	10,000	FMV
NEVADA ALLIANCE OF BOYS & GIRLS CLUBS INC	Q	14,000	FMV
NEW MEXICO ALLIANCE OF BOYS & GIRLS CLUBS INC	Q	16,000	FMV
OREGON ALLIANCE OF BOYS & GIRLS CLUBS INC	Q	70,000	FMV
SOUTH DAKOTA ALLIANCE OF BOYS & GIRLS CLUBS I	Q	10,000	FMV
VERMONT ALLIANCE OF BOYS & GIRLS CLUBS INC	Q	10,000	FMV
ILLINOIS ALLIANCE OF BOYS & GIRLS CLUBS INC	P	230,246	FMV
GEORGIA ALLIANCE OF BOYS & GIRLS CLUBS INC	P	36,031	FMV