Amended Return - Section 512(a)(7) Repeal

	Fore	, 990-T	Ех	cempt Organization					rn	04	AB No 1545-0887		
U	FULL		For color	(and proxy to			-	14	3/4		മ ⋒ ₁ മ		
Ö	Da	rtment of the Treasury	COL CEIGI	ndar year 2018 or other tax year be ►Go to www.irs.gov/Form9					£10		<u> </u>		
${\bf \tilde{\Omega}}$		rument of the Treasury let Revenue Service	▶ Do	not enter SSN numbers on this for					(c)(3).	Open 501(c)	to Public Inspection for (3) Organizations Only		
ostmark	Ā	Check box if				ame changed and se			D Em	oloyer iden	tification number		
ゴ		address changed]						(Em	oloyees' trust	, see instructions)		
Ø		empt under section		BOYS & GIRLS CLUBS	OF I	AMERICA			_				
1	X]501(C)(3)	Print	Number, street, and room or suite n	13-	556297	6						
	L	408(e) 220(e)	or Type			elated bus	iness activity code						
	<u> </u>	408A530(a)		1275 PEACHTREE STR					_ ""		•		
		529(a)		City or town, state or province, cou	-	ZIP or foreign postal	code						
S.		ook value of all assets end of year		ATLANTA, GA 30309-		► N1 / P			525	990			
Missi		-		up exemption number (See instru			1				115		
	_			ck organization type X 5			501(c			trust	Other trust		
7			_	inization's unrelated trades or busing	nesses		only see) unrelated		
Q			e or business here ATCH 1 If only one, complete Parts I-V If more than one, describe the in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional										
		rade or business, thi		•	-ompieti	cransianon, Co	mpete a S	Griedule IVI IOI E		Ui Ial			
				corporation a subsidiary in an a	filiated o	Troup or a parent-s	subsidiary (controlled aroun	?		Yes X No		
				identifying number of the parent				group	• • • •				
	$\overline{}$	he books are in care					Telephon	e number > 4	04-487	-5403			
	Pa	ti Unrelated	Trade o	or Business Income		(A) Incor		(B) Expe			(C) Net		
	$\overline{}$	Gross receipts or s											
سے	, b	Less returns and allowa		c Balance	_					1/	<u></u>		
3	2			ule A, line 7)									
7	3			2 from line 1c	. 3	<u> </u>			/				
đ	3 4a			ittach Schedule D)	. 4a	1,160	722.				1,160,722.		
~	4 b			Part II, line 17) (attach Form 4797).		 				 -			
=) - 1 c			rusts		200	770	7 marr	<u> </u>		-262 772		
=				r an S corporation (ettach statement)		-262	2,772.	ATCH 2	<u>′</u>		-262,772.		
_	6 3 -					 							
ŭ	' يَ			come (Schedule E)	• ⊢—	 	-/-			 			
3	7 8 9 0 1			nts from a controlled organization (Schedule 1(c)(7), (9), or (17) organization (Schedule		 	/			+-			
2	\$ 0			ncome (Schedule I)	1					+			
5	کر ا		•	lule J)	· —					 			
•	12			tions, attach schedule)									
	13	/Total. Combine lin	es 3 thro	ough 12	. 13/		,950.	·			897,950.		
	Pa	til Deduction	ns Not	Taken Elsewhere (See in:	struction	ons for limitation	D-NO.200	eductions.)	Except	for con	tributions,		
), 1920	_	deduction	s must	be directly connected with			ess inco	rhe.)					
7.2	14	·	-	directors, and trustees (Schedule	Ŋ. <i>/?</i>	RECEIVE	18	$\{1,\dots,n\}$	14				
-	15	_			XA	7	18 · 1800	₹∤	15				
2	16			<i></i>	间	MAY. 1.3.2	?	<u> </u>	16				
¥	17				181 ·	مستسند ويحمد والم		<i>-</i> ∤	17				
	18	,		see instructions), , , , , , ,	· · /· ·,	OGDEN	1.181.	٠٠٠٠ لسب	18		869.		
Eğ	าษ วก	Taxes and licenses			: \Z		ATCH.	· · · · · · · · · · · · · · · · · · ·	19	_	89,208.		
BQ	40 121	Depreciation (atta		696 instructions for limitation rules 4562)	V		14 14	· · · · · · ·	20	+	07,200.		
Received In Betching Ogden	22	•		on Schedule A and elsewhere on	return	_	2a		221	,			
とり	23			on schedule A and disewhere di		<u> </u>			22	_			
æ	24			compensation plans	ΗĿ	CFIVE	D: I:		24				
	25	Employee penefit	programs		[·		⊐ŏĮ.		25				
	26	Excess exempt exp	penses (S	Schedule I)	. NN	V. 1.0.2020	S		26				
	27			chedule J)			S		27				
	28			chedule)	00	DEW: 1:17	屵 뜨[ATCH.	28		5,000.		
	29			s 14 through 28	<u> </u>	DEN; U	1		<u>ن</u> بار		95,077.		
	30			e income before net operation				29 from line	13 30		802,873.		
	31	Deduction for net	operating	g loss arising in tax years begini	ning on d	or after January 1,	2018 (see	instructions) .,	y 1. 3				
	32	Unrelated busines	s taxable	income Subtract line 31 from li					<u> </u>		802,873.		
	FO7 F 8X274	Paperwork Reduction 1200 Paperwork Reduction 1200 Paper	ON ACT NO	otice, see instructions.	77 9	0_0_0	78	MENIDED AC	.n. m.	F	Form 990-T (2018)		
		TOOPPR 5/1.	ப 4/2	2/2020 3:25:07 PM	ΛŢ	8-8.2F	P	MENDED 99	0-1		PAGE 18		

Form 99	9Q/T (3 p18)		Page 2
Part	<u> </u>		
33 /1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	$\Box \uparrow \Box$	
	nstructions)	33	802,873.
	Amounts paid for disallowed finges	34	
	· · · · · · · · · · · · · · · · · · ·	1	· · · · · · · · · · · · · · · · · · ·
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	الما	
	nstructions).	35	
	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum	$\prod_{i \in I} i $	002 073
•	of lines 33 and 34	₿6	802,873
37 5	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions) $\dots \dots \dots \dots$	37	1,000.
38 L	Inrolated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 3 $eta_{i,\gamma}$		
6	enjer the smaller of zero or line 36	38	801,873.
Part	₩ \\Tax Computation		
	Organizations Taxable as Corporations Multiply line 38 by 21% (0 21)	39	168,393.
-	Trusts Taxable at Trust Rates. See instructions for tax computation income tax on	\Box	
	he amount on line 38 from Tax rate schedule or Schedule D (Form 1041)	40	
	Proxy tax, See instructions		
	•	42	
	Alternative minimum tax (trusts only)	43	
	Tax on Noncompliant Facility Income See instructions	_	168,393.
	Cat. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	100/373.
Par	V (Tax and Payments		
45 a F	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a		
ь	Other credits (see instructions)	1 1	
c (Seneral business credit. Attach Form 3800 (see instructions)	1 1	
d (Credit for prior year minimum tax (attach Form 8801 or 8827)	j l	
	Total credits. Add lines 45a through 45d	45e	
	Subtract line 45e from l <u>ine 44</u>	46	168,393
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (atlach schedule)	47	
	Total tax. Add lines 46 and 47 (see instructions)	48	168,393
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2. ,	49	
50-5	Dayments A 2017 overnayment credited to 2018	1	
50 a F	ayments, A 2017 overpayment credited to 2010		
b 2	2018 estimated tax payments	1 1	
		i I	
d F	oreign organizations Tax paid or withheld at source (see instructions) (\dot{o} \dot{e}	i I	
e B	sackup withholding (see instructions)	i I	
f C	redit for small employer health insurance premiums (attach Form 8941)		
g C	Other credits, adjustments, and payments. Form 2439	1	
	Form 4136 Other Total ▶ 50g		
51 T	otal payments Add lines 50a through 50g	5	306,850
	stimated tax penalty (see instructions) Check if Form 2220 is attached	52	6,223.
	4	53	
54 C	Overpayment. If line 51 is less than the total of lines 48, 49, and 52, enter amount ower	54	132,234.
of it a	inter the amount of line 54 you want. Credited to 2019 estimated tax > 132,234. Refunded	55	
Part			
	any time during the 2018 calendar year, did the organization have an interest in or a signature or		authority Yes No
	ver a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma		1 1
	INCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	oreign	
	ere ▶ CANADA, BERMUDA, NETHERLANDS		×
57 D	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	gn trus	12 X
	"Yes," see instructions for other forms the organization may have to file		
58 E	inter the amount of tax-exempt interest received or accrued during the tax year > \$65, 210		
	Under penalties of perjury, I declare that if have examined this return, including accompanying schedules and statements, and to the biruo corus and complete Declaration of preparer (other than temperar is based on all information of which preparer has any knowledge	est of m	ny knowledge and belief, it is
Sign		y Iha	IRS discuss this return
Here			preparer shown below
			ons)? X Yes No
	Print/Tune greeners game Property suggested Suggested	T	PTIN
Paid		ا لـــــا ۱ mployed	201064167
Prepa	rer designa 2 to the last	EIN >	13-5381590
Use O	Firm's address > 1100 PEACHTREE STREET, SUITE 700, ATLANTA, GA 30309-451 Phone		04-688-6841
	Franta andress Files Landithod Street, Still 100, Albania, GA 30303-431 Phone	: no -1	Form 990-T (2018)
JSA			Form 330-1 (2018)
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PAGE 19

Form 990-T (2018)									F	Page 3
Schedule A - Cost of G	oods Sold. Er	ter method	of invent	ory valuation	>					
1 Inventory at beginning of	year 1		_	6 Inventory	at end of ye	ar	6			
2 Purchases	2					old Subtract line				
3 Cost of labor	3			6 from	line 5 En	nter here and in	ļl			
4a Additional section 263A c							7			
(attach schedule)	4a					section 263A (w	ith re	spect to	Yes	No
b Other costs (attach schedu	ule) . 4b			property	produced	or acquired for	resal	e) apply		
5 Total. Add lines 1 through	4b . 5			to the org	anization?	<u> </u>			N	/A
Schedule C - Rent Incom	e (From Real P	roperty a	nd Perso	nal Property	Leased V	Vith Real Proper	ty)			
(see instructions)			_							
Description of property										
(1)										
(2)		_		-						
(3)										
(4)										
	2. Rent recer	ved or accru	ed					· · <u> </u>	_	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)			(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)			3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)				
(1)	-			-						
(2)	-									
(3)										
(4)				- · · · · · · · · · · · · · · · · · · ·						
Total		Total								
(c) Total income. Add totals of chere and on page 1, Part I, line 6					-	(b) Total deduction Enter here and on Part I, line 6, colum	page 1,			
Schedule E - Unrelated D			e instructi	ions)		T Part I, line 0, Colum	III (B)			
1. Description of de		(0.0	2. Gross	income from or to debt-financed		Deductions directly connected with or allocable to debt-financed property				
14)			Р	roperty		ht line depreciation ich schedule)	(b) Other deductions (attach schedule)			
(1)										
(2)										
(3) (4)										
4. Amount of average	5. Average adjus	sted hasis	 							—
acquisition debt on or allocable to debt-financed property (attach schedule)	of or alloca debt-financed (attach sche	ble to property	4	Column divided column 5		income reportable n 2 x column 6)		Allocable dedu nn 6 x total of 3(a) and 3(b)	columi	
(1)				%						
(2)				%				·		
(3)				%						
(4)				%						
						e and on page 1, e 7, column (A)	Enter Part	here and on I, line 7, colur	page mn (B)	1,
Totals	ions included in co	olumn 8						Form 99	0-Т (2018)

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AMENDED 990-T

PAGE 20

Schedule F-Interest, Ann	uides, itoyaide			ontrolled Or			tions (se	e instructi	uns)	
Name of controlled organization	2. Employer identification num			lated income instructions)		of specific	include:	of column 4 t d in the contr tion's gross in	oling	6 Deductions directly connected with income in column 5
(1)										
(2)										
(3)										
(4)										L
Nonexempt Controlled Organi						100	art of column	a O that is	1	1. Deductions directly
7. Taxable Income	8. Net unrelated (Total of specific payments made		inclu	ded in the co ization's gros	ontrolling		nnected with income in column 10
(1)										
(2)	<u> </u>			 						
(3)	 -									
(4)							columns 5	and 10	<u> </u>	dd columns 6 and 11
Totals	ncome of a Sec		c)(7),	(9), or (17		Part	r here and on I, line 8, colu n (see ins	ımn (A)		ter here and on page 1, art I, line 8, column (B)
1. Description of income	2. Amount o	f income		directly con (attach sch	nected			4 Set-esides ittech schedule)		Total deductions and set-asides (col. 3 plus col. 4)
(1)			 			_				
(2)										· · · · · · · · · · · · · · · · · · ·
(3) (4)				 .						·
Totals ▶ Schedule I – Exploited Exe	Part I, line 9, c		ner Th	an Adverti	sing Ir	come	see instru	ictions)		Part I, line 9, column (B)
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expendirection durection production unrelated business in	y I with on of ed	4 Net incorr from unrelate or business of 2 minus colt if a gain, co cols 5 thro	ed tradé (column umn 3) mpute	from a	ss income ctivity that unrelated ss income	6. Expenses attributable to column 5		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)					_			 		
(2)							_	 		
(3)										
(4)				,						
Totals , ▶	Enter here and on page 1, Part I, line 10, col. (A)	Enter here a page 1, P line 10, co	art I,							Enter here and on page 1, Part II, Ime 26
Schedule J-Advertising In			opsoli	idated Bas	ie					_
Name of periodical	2. Gross advertising income	advertising advertising costs 2 minus col 3) If income costs			7. Excess readership costs (column 6 minus column 5, but not more than column 4)					
(1)				 				 		
2)				1	Ì					\dashv
3)				1	}					┪
4)				1	}			 		1
		•		 		_				
otals (carry to Part II, line (5))										
						·				Form 990-T (2018)

(4)

Total. Enter here and on page 1, Part II, line 14

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis) 4. Advertising 7. Excess readership 2. Gross gain or (loss) (col costs (column 6 3. Direct 5. Circulation 6. Readership 1. Name of periodical advertising 2 minus col 3) If minus column 5, but advertising costs Income costs ıncome a gain, compute not more than cols 5 through 7 column 4) (1) (2) (3) (4) Totals from Part I. . Enter here and on Enter here and on Enter here and page 1, Part I, page 1, Part I, on page 1, line 11, col (A) line 11, col (B) Part II, line 27 Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 4 Compensation attributable to unrelated business time devoted to 1. Name 2. Trile (1) (2) % (3) %

Form 990-T (2018)

%

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

PARTNERSHIP INVESTMENTS - INCOME FROM PASS THROUGH ENTITIES

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

INCOME (LOSS) FROM PARTNERSHIPS

-262,772.

INCOME (LOSS) FROM PARTNERSHIPS

-262,772.

ATTACHMENT	3
------------	---

FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS	
UNRELATED TRADE OR BUSINESS INCOME	897,950.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	5,869.
	0.
_	* 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	89,208.
CHARITABLE CONTRIBUTION	63,962,779.

CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO) 89,208.

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX PREPARATION FEES

5,000.

PART II - LINE 28 - OTHER DEDUCTIONS

5,000.

BOYS & GIRLS CLUBS OF AMERICA

13-5562976

FORM	990-T,	PART	II,	LINE	20 -	CHARITABLE	CONTRIBUTIONS	
2018	CHARIT	ABLE (CONT	RIBUT	ONS			\$ 63,962,779

DEDUCTION ON 2018 FORM 990-T \$ 89,208

TOTAL CHARITABLE CONTRIBUTION CARRYFORWARD TO 2019 \$ 63,873,571

SCHEDULE D (Form 1120)

Department of the Treasury

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-C-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 980-T

► Go to www.irs.gov/Form1120 for instructions and the latest information.

OMR No. 1545-0123

Internal Revenue Service

BOYS & GIRLS CLUBS OF AMERICA

Employer identification number

13-5562976 Short-Term Capital Gains and Losses (See instructions.) (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) angilob eloriu 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, the contraction of the IRS and for which you have no adjustments (see instructions). if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 1b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h Part II Long-Term Capital Gains and Losses (See instructions. See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) the lines below or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) the result with column (g) whole dollars column (g) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However f you choose to report all these transactions on Form 8949 leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 10 Totals for all transactions reported on Form(s) 8949 1,091,911. Enter gain from Form 4797, line 7 or 9 68,811. 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 Capital gain distributions (see instructions) 14 15 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h 15 1,160,722. Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 17 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7). . . . 1,160,722. 18 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns 1,160,722. 18 Note: If losses exceed gains, see Capital losses in the instructions

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2018

Name(s) shown on return. Name and SSN or texpayer identification no not required if shown on other side

Social security number or taxpayer identification number

BOYS & GIRLS CLUBS OF AMERICA

13-5562976

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D. line 8a, you aren't required to report these transactions on Form 8949 (see instructions)

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

Г	(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
_	(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
Х	(F) Long-term transactions not reported to you on Form 1099-B

(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired	(c) Date sold or disposed of	Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e)	Adjustment, if if you enter an enter a co See the sepa	(h) Gain or (loss). Subtract column (e) from column (d) and		
(Example 100 sn X12 Co)	(Mo, day, yr)	(Mo , day, yr)	(see instructions)	in the separate	(f) Code(s) from instructions	(9) Amount of adjustment	combine the result with column (g)	
LTCG FLOW THRU FROM PSHIPS							1,091,911.	
						-	 	
							 	
			-		,			
2 Totals. Add the amounts in columns (negative amounts) Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	here and inclu s checked), line	de on your 9 (if Box E					1,091,911	

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Form 8949 (2018)

8X2616 1 000

SCHEDULE D (Form 1120)

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

OMB No 1545-0123

Department of the Treasury Internal Revenue Service Name

► Go to www.irs.gov/Form1120 for instructions and the latest information.

BOYS & GIRLS CLUBS OF AMERICA

Employer identification number 13-5562076

BOI.	5 & GIRLS CLUBS OF AMERICA					13-3362976	
Part	Short-Term Capital Gains and Losses	s (See instructions	3)				
	See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments or loss from Form 8949, Part I, line column (g)	n(s)		
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					,	
1b	o Totals for all transactions reported on Form(s) 8949 with Box A checked						
2	Totals for all transactions reported on Form(s) 8949 with Box B checked						
3	Totals for all transactions reported on Form(s) 8949 with Box C checked						
4	Short-term capital gain from installment sales from	Form 6252, linė 26 or 3	37		4		
5	Short-term capital gain or (loss) from like-kind excha	nges from Form 8824			5		
6	Unused capital loss carryover (attach computation)				6	()	
7 Pari	Net short-term capital gain or (loss) Combine lines			<u></u>	7		
I' all		(See Instructions	 	(a) Advictments		(h) Courses (loss)	
	See instructions for how to figure the amounts to enter on the lines below	(d) Proceeds	(e) Cost	(g) Adjustments to or loss from Form	ì(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine	
	This form may be easier to complete if you round off cents to whole dollars	(sales price)	(or other basis)	8949, Part II, line column (g)	. Z, 	the result with column (g)	
	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b						
8b	or Totals for all transactions reported on Form(s) 8949 with Box D checked						
9	Totals for all transactions reported on Form(s) 8949 with Box E checked						
10	Totals for all transactions reported on Form(s) 8949 with Box F checked					1,091,911.	
11	Enter gain from Form 4797, line 7 or 9				11	68,811.	
12	Long-term capital gain from installment sales from F	Form 6252, line 26 or 3	7		12		
13	Long-term capital gain or (loss) from like-kind exchar	nges from Form 8824			13		
14	Capital gain distributions (see instructions)				14		
15	Net long-term capital gain or (loss). Combine lines 8	a through 14 in column	ıh <u></u>	<u> </u>	15	1,160,722.	
Part	Summary of Parts I and II						
16	Enter excess of net short-term capital gain (line 7) o	ver net long-term capita	al loss (line 15)		16		
17	Net capital gain Enter excess of net long-term capit	tal gain (line 15) over n	et short-term capital los	ss (line 7)	17	1,160,722.	
18	Add lines 16 and 17 Enter here and on Form 1120,	page 1, line 8, or the	proper line on other reti	urns	18	1,160,722.	
	Note: If losses exceed gains, see Capital losses in the	e instructions					

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2018

Page 2

Name(s) shown on return. Name and SSN or toxpayer identification no not required if shown on other side.

Social security number or taxpayer identification number

BOYS & GIRLS CLUBS OF AMERICA

13-5562976

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

	•		•	·	
				plies for your long-term transactions	
a separate Form 894	page 2, for each applicable !	box If you have more lo	ng-term trar	isactions than will fit on this page fo	r one or
more of the boxes, co	omplete as many forms with the	same box checked as yo	ou need		
(D) Long-term t	ransactions reported on Form(s	s) 1099-B showing basis	was reported	d to the IRS (see Note above)	
(E) Long-term t	ransactions reported on Form(s	s) 1099-B showing basis v	vasn't repo	rted to the IRS	
X (F) Long-term t	ransactions not reported to you	on Form 1099-B			
1				Adjustment, if any, to gain or loss.	(b)

1 (a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales pnce)	(e) Cost or other basis See the Note below and see Column (e)	If you enter an a enter a co See the sepa	(h) Gain or (loss). Subtract column (e) from column (d) and	
(Example 100 sh XYZ Co)	(Mo , day, yr)	(Mo , day, yr)	(see instructions)	In the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
LTCG FLOW THRU FROM PSHIPS							1,091,911
_						_	
							-
						-	
	 	-					
	1				-		·
							
2 Totals Add the amounts in columns negative amounts) Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Bo	here and inclusion checked), line	ide on your					1,091,911

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Form 8949 (2018)

JSA 8X2616 1 000

FEDERAL FOOTNOTES

FORM 990-T

THE FOLLOWING LINES ON FORM 990-T WERE AFFECTED DUE TO THE REPEAL OF SECTION 512(A)(7): LINES 34, 36, 38, 39, 44, 46, 48, 52, 54 AND 55

FEDERAL FOOTNOTES

FORM 990-T

THE FOLLOWING LINES ON FORM 990-T WERE AFFECTED DUE TO THE REPEAL OF SECTION 512(A)(7): LINES 34, 36, 38, 39, 44, 46, 48, 52, 54 AND 55

BOYS & GIRLS CLUBS OF AMERICA

13-5562976

FORM 990-T,	PART II,	LINE 20 -	CHARITABLE	CONTRIBUTIONS

2018 CHARITABLE CONTRIBUTIONS \$ 63,962,779

DEDUCTION ON 2018 FORM 990-T \$ 89,208

TOTAL CHARITABLE CONTRIBUTION CARRYFORWARD TO 2019 \$ 63,873,571

ATTACHMENT 3

FORM	990T	_	PART	ΙI	_	LINE	20	-	CHARITABLE	CONTRIBUTIONS
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UNRELATED TRADE OR BUSINESS INCOME ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD) LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	897,950. 0. 5,869. 0.
. CHARITABLE CONTRIBUTION LIMITATION (10%)	* 10% 89,208.
CHARITABLE CONTRIBUTION	63,962,779.
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	89,208.

13-5562976

ATTACHMENT 4

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX PREPARATION FEES

5,000.

PART II - LINE 28 - OTHER DEDUCTIONS

5,000.

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

INCOME (LOSS) FROM PARTNERSHIPS

-262,772.

INCOME (LOSS) FROM PARTNERSHIPS

-262,772.

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

PARTNERSHIP INVESTMENTS - INCOME FROM PASS THROUGH ENTITIES