Department of the Treasury Internal Revenue Service

CHANGE OF ACCOUNTING PERIOD

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.

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

Inspection

A	For the	2017 calendar year, or tax year beginning MAR 1, 2017 and end	ding D	<u>EC 31, 2017</u>		
В	Check (f applicable	BOYS & GIRLS CLUBS OF GREATER		D Employer identifi	cation number	
	Addres change	WASHINGTON, INC.				
	Name change			53-0	236759	
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address) Roc 4103 BENNING ROAD, NE	om/suite	E Telephone numbe		
	return/ termin-		202-540-2300 G Gross receipts \$ 10,981,101.			
	ated Amend					
	return Applica		_	H(a) Is this a group re for subordinates		
	tion pendin	SAME AS C ABOVE	\mathcal{A}			
	Γονιονο	mpt status X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	H(b) Are all subordinates in	list (see instructions)	
		e: ► WWW.BGCGW.ORG	U S	H(c) Group exemption	•	
		organization: X Corporation Trust Association Other	l Vear		A State of legal domicile; DC	
		Summary	<u>, L rear c</u>	on tormation 1000 p	of State of legal domiche, DC	
		Briefly describe the organization's mission or most significant activities BOYS &	GTR	LS CLUBS OF	GREATER	
9	' '	WASHINGTON, INC. (BGCGW) IS A DISTRICT OF C				
Governance	2	Check this box If the organization discontinued its operations or disposed				
ē	3 1	Number of voting members of the governing body (Part VI, line 1a)	1	3	29	
Ĝ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)	V	$\sqrt{\frac{3}{4}}$	29	
•ಕ	1 1	Fotal number of individuals employed in calendar year 2017 (Part V, line 2a)	1/	$\begin{pmatrix} 1 \\ 1 \end{pmatrix}$	289	
Activities	5	Fotal number of individuals employed in Calendar year 2017 (Fart V, line 2a)	ENE		500	
Ę	6 7	Fotal number of volunteers (estimate if necessary) Fotal unrelated business revenue from Part VIII, column (C), line 12	617	$\frac{1}{7a}$	0.	
Ą	/ a !	Fotal unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34		2018 / 1/2	0.	
	B'			PriorXear	Current Year	
	8 (Contributions and grants (Part VIII, line 1h)	1/ 1	5,193,793.	7,254,613.	
ë	1		' 🗁	N 145,841.	1,491,800.	
Revenue	ľ	1 (%)	∕∖ [}	155.	26.	
æ		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	小头	1,630,090.	1,887,519.	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		8,969,879.	10,633,958.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	_	46,250.	22,930.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	\vdash	40,250.	22,930.	
	1	Benefits paid to or for members (Part IX, column (A), line 4)	<u> </u>	6,194,994.	4,664,781.	
es	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	0,134,334.	0.	
Expenses	102 1	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 719, 119	-	0.	<u> </u>	
쭚	1.0		- ⊢	5,017,002.	3,315,729.	
_	۱ '' ۱	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	-	11,258,246.	8,003,440.	
	l	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		-2,288,367.	2,630,518.	
		Revenue less expenses Subtract line 18 from line 12				
Net Assets or	ac -	Total accests (Part V. line 15)	l Rec	inning of Current Year 15,375,491.	End of Year 17,442,962.	
SSE	20 1	Total assets (Part X, line 16)	⊢	4,477,943.	4,009,385.	
et A	21 1	Total liabilities (Part X, line 26)	<u></u> ⊢	10,897,548.	13,433,577.	
ين الم	22 N	Net assets or fund balances Subtract line 21 from line 20 Signature Block		10,037,340.	13,433,377.	
		ties of perwyy, I declare that I have examined this retuyn, including accompanying schedules and	d ctatama	nte and to the heet of m	knowledge and helief it is	
	-	, and complete Declare that I have examined this retorn, including accompanying scriedules and			Knowledge and delier, it is	
uue,	COLLECT	, and your precipited begaration of preparer (other than drucer) is based on an information of which p	preparer	1 / 1 / S 1 / S	5	
C:	_	Signature of officer		Date		
Sign	- 1	GABRIELLE WEBSTER, PRESIDENT & CEO				
Her	e	Type or print name and title			₁	
	\dashv		ΙD	ate Check	PTIN	
opartition (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)						
Paid	<u> </u>	Sar-cirpley	P00397829 52-1855942			
Prep		Firm's name TATE AND TRYON Firm's address 2021 L STREET, NW SULPE 400		Firm's EIN ▶	24 1033344	
USE	Jiiiy	WASHINGTON, DC 20036		Dhone no 12	02) 293-2200 7	
N/-:	ubba ICi			rnone no. (Z	[17]t'	
May	tne IH	S discuss this return with the preparer shown above? (see instructions)			X Yes No	

53-0236759

Form 990 (2017)

WASHINGTON, INC.

Par	t IV Checklist of Required Schedules			N 1-
	1. Ab		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		х	
_	If "Yes," complete Schedule A		X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?		Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		х
	public office? If "Yes," complete Schedule C, Part I	3		^
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		х	
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		Х
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			х
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
_	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		х
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		х
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10_		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-	х	
	Part VI	11a		
Þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
	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	44.1		х
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	Λ.
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	444		х
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	120		х
	Schedule D, Parts XI and XII	12a	-	
	Was the organization included in consolidated, independent audited financial statements for the tax year?	125		X
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
		1 -1 a		41
	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			
		14b		X
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	טדו		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	-13		
	or for foreign individuals? If "Yes," complete Schedule F. Parts III and IV	16		X
	or for foreign individuals / ir "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
17		17		х
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	-1/		
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10	х	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		x

Part IV Checklist of Required Schedules (continued)

20a Dit the organization operate one or more hospital facilities? If "Yes," complete Schedule I by If "Yes" to the 20a, of the organization area to accopy of as suddered mancel statements to this return? 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? if "Yes," complete Schedule I, Parts I and if the Organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic grants are the acceptance of the organization or of the organization report more than \$5,000 of grants or other assistance to or for domestic industrial and if the Organization is the Part IX, column (A), line 1? if "Yes," complete Schedule I, Parts I and if IX 22 X 23 Did the organization manual than the Part IX organization as the IX organization and IX organization as the IX organization a				res	NO
b If Vest to line 20s, did the organization statish a copy of its audited financial statements to this return? 10 bid the organization report more than \$5,000 of grants or other assistance to any othersitic discussion of domestic government on Part IX, column (A), line 1º // "Yes," complete Schedule I, Parts I and II 21 bid the organization report more than \$5,000 of grants or other assistance to any other discussion of the organization of the Organization answer "Yes" to Part IXI, Section A, line 3, 4, or 5 about organization and of the organization have a tax-exempt bonds use with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I/ Who; go to line 25a 10 bid the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I/ Who; go to line 25a 10 bid the organization maves any proceeds of tax-exempt bonds beyond a temporary period exception? 21 bid the organization maves any proceeds of tax-exempt bonds beyond a temporary period exception? 22 bid bid the organization as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 23 bid the organization aware that it engaged in an excess benefit transaction with a discipalified person in a princy year, and that the transaction with a discipalified person during the year? If "Yes," complete Schedule II, Part II to former offices, director, trustees, key employees of interest the transaction and any time during the year? 24b	20a	Did the organization operate one or more hospital facilities? If "Yes " complete Schedule H	20a		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic operament on Part X, column (A), line ?? If **Yes, **Complete Schedule I, Parts I and III 2 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, column (A), line ?? If **Yes, **Complete Schedule I, Parts I and III 2 23 Did the organization never **Yes* C Part VIII Section A, line 3, d. p. of a bout compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If **Yes, **complete Schedule P. Part VIII And You for the Part VIII And You for the Year, I that was issued after December 31, 2002? If **Yes, **answer inse; 240 through 24d and complete Schedule III And You for line 25s Schedule III And You for III And You for Yes, **answer inse; 24d through 24d and complete Schedule III And You for III And You for Yes, **answer inse; 24d through 24d and complete Schedule III And You for III And You for Yes, **answer inse; 24d through 24d and complete Schedule III And You for III And You for Yes, **answer inse; 24d through 24d and complete Schedule III And You for III And You for Yes, **answer inse; 24d through 24d and complete Schedule III And You for Yes, **answer inse; 24d through 24d and complete Schedule III And You for III And You for Yes, **answer inse; 24d through 24d and complete Schedule III And You for Yes, **answer inse; 24d through 24d and complete Schedule III And You for Yes, **answer inse; 24d through 24d and complete Schedule III And You for Yes, **answer inse; 24d through 24d and complete Schedule III And You for Yes, **answer inse; 24d III And You for Yes, **answer inse; 24d III And You for Yes, **Complete Schedule III And You for Yes, **Complete Schedule III And Yes, Yes, Yes, Yes, Yes, Yes, Yes, Yes,		·			
domestic government on Part IX, column (A), line 17 if "res," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if "res," complete Schedule I, Parts I and III 22 Use the organization answer "Yes" to Part VII, Section A, line 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? "If "yes," complete Schedule I and III and II					
22 In the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Parl Nr, column (A), line 2? // "Yes," complete Schedule I, Part I and III 22 In the organization answer "Yes" to Parl VIII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees. If "Yes," complete Schedule Schedule Is a trust of the organization answer "Yes" to Parl VIII, Section A, line 3, 4, or 5 about compensation of the organization answer was issued after December 31, 2002? // "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a bit organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-evempt bonds? 24d bit the organization maintain an escrow account other than a refunding escrow at any time during the year? 25a Section 501(5)(3), 501(5)(4), and 501(5)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person any price year, and that the transaction has not been reported on any of the organization price Schedule L, Part II 25b Is the organization answer that it engaged in an excess benefit transaction with a disqualified persons." If "Yes," complete Schedule L, Part II 27c 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? If "Yes," complete Schedule L, Part IV 28d Mas the organization approach and part you a business transaction with one of the following parties (see Schedule L, Part IV 29d In the organization review ere than \$25,000 in one-cash contributions? If "Yes," complete Schedule L, Part IV 29d In the organization lequalite, reminate, or dissolve and cease operations? 29d If Yes, "complete Schedule M, Part I 30d In the org		domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х
Part IX column (A), Iner 2? If "Yes," complete Schedule I, Part I and III 2 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, flustees, key employees, and highest compensated employees?" If "Yes," complete Schedule I, Part I I and the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule I, "No", go to line 23s b. Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? C. Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? C. Did the organization minest any account other than a refunding escrive at any time during the year? C. Did the organization minest and as an "on behalf of" issuer for bonds outstanding at any time during the year? C. Did the organization available person outing the year? If "Yes," complete Schedule I, Part I V transaction with a disqualified person outing the year? If "Yes," complete Schedule I, Part I V the organization aware that the graged in an excess benefit transaction with a disqualified person outing the year? If "Yes," complete Schedule I, Part II V the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributions of any of these persons? If "Yes," complete Schedule I, Part II V and the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributions of any political provide and provide a	22	- , ,			
23 Did the organization answer "Yes" to Part VII, Section A, line 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, I"No", go to line 25a bit of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and compilete Schedule I. I"No", go to line 25a bit of the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization amantain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person of my the year? If "Yes," complete Schedule I. Part II transaction with a disqualified person of my the year? If "Yes," complete Schedule I. Part II b b the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule I. Part IV D this the organization part to a business transaction with one of the following parties (see Schedule I. Part IV and the organization part to a business transaction with one of the following parties (see Schedule I. Part IV A nettly of winch a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV A nettly of winch a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV B A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV B A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV			22	Х	
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J A Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule If "No", go to line 25a	23				
Schedule J. 24 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? #*Yes,** answer lines 240 through 24d and complete Schedule K. #*No*; go to line 25a 24a					
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a 5 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 5 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 5 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 6 bid the organization invest any and account other than a refunding escrow at any time during the year? 24c			23	Х	
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Schedule K If "No", go to line 25a Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization marism an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization marism an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons" If "Yes," complete Schedule L, Part III Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable lingh presholds, conditions, and exceptions) A current or former officer, director, furstee, or key employee? If "Yes," complete Schedule L, Part IV A nentity of which a current or former officer, director, furstee, or key employee? If "Yes," complete Schedule L, Part IV 28b A current or former officer, director, furstee, or key employee? If "Yes," complete Schedule L, Part IV 27c An entity of which a current or former officer, director, furstee, or key employee? If "Yes," complete Schedule L, Part IV 27d 28c A current or former officer, director, furstee, or key employee? If "Yes," complete Schedule L, Part IV 27d Did the organization rece					
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any tax-exempt bonds? 25a Section 501(2)3, 501(e)41, and 501(e)(129) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization spore Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I 25b X 25b X 25chedule L, Part I 25chedule L, Part II 25c	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32	31		_	ı	v
Schedule N, Part II 32	20		31		Λ.
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 X 35 X 35 X 35 X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	JZ		32		x
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 J X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	33		32		
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	~		33		x
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Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 356 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	•		34	\mathbf{x}	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	35a			$\overline{}$	
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If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	36	- , , , , ,			-
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			36	Į	Х
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Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			37		Х
Note. All Form 990 filers are required to complete Schedule O	38				
			38	Х	
			Form	990 (2017)

	BOYS & GIRLS CLUBS OF GREATER							
Form	990 (2017) WASHINGTON, INC.		<u>53-</u> 0236	759	F	age \$		
Pa	t 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		
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	1			1		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0],	`			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portal	ble gaming	<u> </u>		<u> </u>		
	(gambling) winnings to prize winners?			1c	X			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			ngal T		Ι.		
	filed for the calendar year ending with or within the year covered by this return 28							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			,			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х		
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthor	ity over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	nt)?	4a		X		
b	If "Yes," enter the name of the foreign country					٠.		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR)			,,,		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X		
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	ınızatıon solicit	1		İ		
	any contributions that were not tax deductible as charitable contributions?			6a		X		
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	ons or	gifts					
	were not tax deductible?			6b		ļ		
7	Organizations that may receive deductible contributions under section 170(c).			<u> </u>				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	X	_		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs requ	ured			l		
	to file Form 8282?	ŧ	ı	7c		X		
ď	•	7d						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		X		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		•	79	<u> </u>	-		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h	<u> </u>	-		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	е					
_	sponsoring organization have excess business holdings at any time during the year?			8		 		
9	Sponsoring organizations maintaining donor advised funds.							
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		-		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			_9b	<u> </u>	 		
10	Section 501(c)(7) organizations. Enter	۔مد ا	l		•			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		1		-		
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u> </u>	1		١,		
11	Section 501(c)(12) organizations. Enter	11a	1					
a	Gross income from members or shareholders	ria		1 , 1	1			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	446			١,	١,		
10-	amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b		10-				
		1 1		12a	\vdash	 		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.	12b	<u></u>	•		١.,		
13	• • • • • • • • • • • • • • • • • • • •			12-	ļ	 		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		 . 		
h	Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the					·		
D		126	İ					
_	organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13b 13c	·			٠,		
U	Enter the amount of reactives on name	136	L	$igwdate{}$				

Form **990** (2017)

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O

BOYS & GIRLS CLUBS OF GREATER WASHINGTON, INC. 53-0236759 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions \mathbf{X} Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 29 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 29 b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or 7h persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? Яh Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes

			,	
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	L
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	l		l
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	l		
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			

Form **990** (2017)

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

X Upon request

State the name, address, and telephone number of the person who possesses the organization's books and records

List the states with which a copy of this Form 990 is required to be filed ▶VA , MD , DC

for public inspection. Indicate how you made these available. Check all that apply Another's website

statements available to the public during the tax year

THE ORGANIZATION - 202-540-2300

4103 BENNING ROAD, NE, WASHINGTON, DC

Other (explain in Schedule O)

20019-3423

Own website

Form 990 (2017) WASHINGTON, INC. 53-0 [Part VII] Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Form 990 (2017) **Employees, and Independent Contractors**

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

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

- 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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	ed organization compensate					sate	ited any current officer, director, or trustee					
(A)	(B)	(C)					(D)	(E)	(F)				
Name and Title	Average	(do not ch			Position check more than one			Reportable	Reportable	Estimated			
	hours per	box	box, unless person officer and a direct			s both	an	compensation	compensation	amount of			
	week	-	Ceran	uau	recio	7/0 05	T	from	from related	other			
	(list any hours for	recto						the organization	organizations (W-2/1099-MISC)	compensation from the			
	related	b io a	盟			sated		(W-2/1099-MISC)	(44-2/1099-14130)	organization			
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee		(** 2.7 1000 *********************************		and related			
	below	dual	ution	-	Key employee	sst co oyee	 =			organizations			
	line)	ğ	Instit	Officer	Keye	High	Former						
(1) MICHAEL HARLOW	2.00												
CHAIRMAN	0.00	X		X			L	0.	0.	0.			
(2) MATT GEARY	2.00												
TREASURER	0.00	X		X				0.	0.	0.			
(3) BRIAN ABRAMSON	2.00]											
BOARD MEMBER	0.00	X					L	0.	0.	0.			
(4) MARTIN K. ALLOY	2.00									li .			
BOARD MEMBER	0.00	Х						0.	0.	0.			
(5) FELIS ANDRADE	2.00		ŀ										
BOARD MEMBER	0.00	X						0.	0.	0.			
(6) PATTY PERKINS ANDRINGA	2.00												
BOARD MEMBER	0.00	X				_		0.	0.	0.			
(7) SUE BÉHN	2.00								_	_			
BOARD MEMBER	0.00	X				lacksquare	_	0.	0.	0.			
(8) NYCAL ANTHONY-TOWNSEND	2.00									_			
BOARD MEMBER	0.00	Х				<u> </u>		0.	0.	0.			
(9) JERMON BAFATY	2.00												
BOARD MEMBER	0.00	X					L	0.	0.	0.			
(10) KARMEN WALKER BROWN	2.00												
BOARD MEMBER	0.00	X				Щ		0.	0.	0.			
(11) REBECCA DIAMOND	2.00									_			
BOARD MEMBER	0.00	X				L		0.	0.	0.			
(12) WILL FERRIS	2.00								_				
BOARD MEMBER	0.00	X					_	0.	0.	0.			
(13) KEVIN FROMER	2.00		١.					_	_	_			
BOARD MEMBER	0.00	X	L					0.	0.	0.			
(14) MARK FUTROVSKY	2.00]							_	_			
BOARD MEMBER	0.00	Х				Ш		0.	0.	0.			
(15) SHERLONDA GOODE-JONES	2.00												
BOARD MEMBER	0.00	X	Щ			Щ	ļ	0.	0.	0.			
(16) ASHLEY GOODSPEED	2.00								_	_			
BOARD MEMBER	0.00	X	Щ			Ш		0.	0.	0.			
(17) JASON HICKMAN	2.00	_						· _	_	_			
BOARD MEMBER	0.00	Х				L		0.	0.	0.			

732007 11-28-17

WASHINGTON, INC. 53-0236759 Page 8 Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (A) (D) (F) Average Position Name and title Reportable Reportable **Estimated** (do not check more than one hours per oox, unless person is both an compensation compensation amount of officer and a director/trustee) week from from related other (list any the organizations compensation hours for organization (W-2/1099-MISC) from the trustee or related (W-2/1099-MISC) nstitutional trustee organization organizations key employee and related below organizations Officer line) (18) JEFFREY KEITELMAN 2.00 Х BOARD MEMBER 0.00 0. 0. 0. (19) MELE MELTON 2.00 0. 0.00 BOARD MEMBER Х 0. 0. 2.00 (20) REBECCA L. OWEN BOARD MEMBER 0.00 X Ο. 0. 0. (21) FRED PLUMB 2.00 0. BOARD MEMBER 0.00 X 0. 0 . (22) STANLEY PORTER 2.00 BOARD MEMBER 0.00 X 0. 0. 0. (23) LACY I. RICE 2.00 X 0. 0. 0. COMMITTEE CHAIR 0.00 (24) TREVOR STANLEY 2.00 COMMITTEE CHAIR 0.00 X 0. 0. 0. 2.00 (25) JOSEPH STETTINIUS JR. COMMITTEE CHAIR 0.00 | x0. 0 . 0. (26) WHITNEY VANMETER 2.00 0.00 X 0 0. BOARD MEMBER n 0. 0. 0. 1b Sub-total 403,465. 236. 0. c Total from continuation sheets to Part VII, Section A 0. 403,465. 236. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 3 compensation from the organization Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 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? If "Yes," complete Schedule J for such individual X 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 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) (B) (C) Name and business address Description of services Compensation CLIFTONLARSONALLEN, 901 NORTH GLEBE ROAD, CONSULTING 193,299. SUITE 200, ARLINGTON, VA 22203 TATE & TRYON, 2021 L STREET, NW SUITE 400, 100,535. WASHINGTON, DC 20036 ACCOUNTING SERVICES

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

SEE PART VII, SECTION A CONTINUATION SHEETS

WASHINGTON, INC.

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Revenue excluded Related or Unrelated Total revenue from tax under exempt function business revenue revenue , Grants mounts 1 a Federated campaigns <u>1a</u> 1b b Membership dues c Fundraising events 1c 900,000 1d d Related organizations 830,490. 1e e Government grants (contributions) f All other contributions, gifts, grants, and 5,524,123 similar amounts not included above 1f g Noncash contributions included in lines 1a-1f \$ 7,254,613 Total. Add lines 1a 1f Business Code 2 a RECREATIONAL FEES 900099 1,391,630. 1,391,630 Program Service Revenue MEMBER DUES 900099 100,170. 100,170. f All other program service revenue 1,491,800, g Total. Add lines 2a-2f Investment income (including dividends, interest, and 26, other similar amounts) 26 Income from investment of tax-exempt bond proceeds Royalties (i) Real 6 a Gross rents 151,416, **b** Less rental expenses 151,416. Rental income or (loss) 151,416. 151,416. d Net rental income or (loss) (ii) Other (i) Securities 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See 2,082,992 Part IV, line 18 Other 347,143 b Less direct expenses 1,735,849. 1,735,849. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a OTHER INCOME 900099 254 254 d All other revenue 254 e Total. Add lines 11a-11d 10,633,958. 1,491,800 1,887,545 Total revenue. See instructions. 12

732009 11-28-17

Form 990 (2017) WASHINGTON, I
Part IX Statement of Functional Expenses

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	ındıvıduals See Part IV, line 22	22,930.	22,930.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				·
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	200 621	227 712	44 043	26 066
	trustees, and key employees	299,621.	227,712.	44,943.	26,966
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(8)	3,689,703.	2,804,175.	553,455.	332,073
7	Other salaries and wages	3,003,703.	2,004,173.	222,422.	332,013
8	Pension plan accruals and contributions (include	51,442.	39,096.	7 716	4 630
_	section 401(k) and 403(b) employer contributions)	334,477.	254,202.	7,716. 50,172.	4,630 30,103
9	Other employee benefits Payroll taxes	289,538.	220,049.	43,431.	26,058
0	Fees for services (non-employees)	203,3301	220,0131	13,1311	20,030
a	Management				
b	Legal	686.	521.	103.	62
c	Accounting	301,996.	229,517.	45,299.	27,180
d	Lobbying		,		•
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,		1	**	
Ī	column (A) amount, list line 11g expenses on Sch O.)	415,858.	316,052.	62,379.	37,427
2	Advertising and promotion				
3	Office expenses	459,244.	349,025.	68,887.	41,332
4	Information technology				
5	Royaltres				
6	Occupancy	965,842.	734,040.	144,876.	86,926
7	Travel	372,158.	282,840.	55,824.	33,494
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials			4 000	
9	Conferences, conventions, and meetings	32,218.	24,485.	4,833.	2,900
20	Interest	132,599.	100,775.	19,890.	11,934
!1	Payments to affiliates	505 007	200 021	70 754	47 252
2	Depreciation, depletion, and amortization	525,027.	399,021.	78,754.	47,252
23	Insurance				
!4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A)		,	••	
_	BACKGROUND CHECKS	40,793.	31,003.	6,119.	3,671
a	BAD DEBT EXPENSE	35,191.	26,745.	5,279.	3,167
b	MEMBERSHIP DUES	30,701.	23,333.	4,605.	2,763
d	CLOTHING	11,073.	8,415.	1,661.	997
	All other expenses	-7,657.	1,553.	-9,394.	184
е 5	Total functional expenses. Add lines 1 through 24e	8,003,440.	6,095,489.	1,188,832.	719,119
<u>5</u> 6	Joint costs. Complete this line only if the organization	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_,,,	,
_	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		-	669,420.	1	2,940,665.
	2	Savings and temporary cash investments		25,028.	2	19,630.	
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			363,137.	4	276,787
	5	Loans and other receivables from current and fo	rmer of	ficers, directors,	· <u>-</u>		
		trustees, key employees, and highest compensa					
		Part II of Schedule L			_	5	
	6	Loans and other receivables from other disqualif	ied pers	sons (as defined under			
- 1		section 4958(f)(1)), persons described in section	4958(c))(3)(B), and contributing			
Ì		employers and sponsoring organizations of secti	on 501	(c)(9) voluntary			
e l		employees' beneficiary organizations (see instr)	Comple	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		ĺ		7	
₹	8	Inventones for sale or use				8	
	9	Prepaid expenses and deferred charges			2,716,447.	9	2,629,596
ļ	10a	Land, buildings, and equipment cost or other	1 1				
Ì		basis Complete Part VI of Schedule D	10a	20,811,792.			· · · · · · · · · · · · · · · · · · ·
	b	Less accumulated depreciation	10ь	9,235,508.	11,601,459.	10c	11,576,284
	11	Investments - publicly traded securities		11			
	12	Investments - other securities See Part IV, line 1		12			
	13	Investments - program-related See Part IV, line 1		13	<u> </u>		
- 1	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	······································	15			
┙	16	Total assets. Add lines 1 through 15 (must equa	al line 34	4)	15,375,491.	16	17,442,962
	17	Accounts payable and accrued expenses	1,468,862.	17	1,556,107		
	18	Grants payable		18			
1	19	Deferred revenue			83,628.	19	100,216
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete F	Part IV o	of Schedule D		21	
۱ :	22	Loans and other payables to current and former	officers	, directors, trustees,			
		key employees, highest compensated employees	s, and c	disqualified persons			
Liabilities		Complete Part II of Schedule L				22	
'	23	Secured mortgages and notes payable to unrela-	ted third	d parties	2,419,568.	23	1,863,127
-	24	Unsecured notes and loans payable to unrelated	third p	arties		24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24)	Complete Part X of			
-		Schedule D			505,885.	25	489,935
4	26	Total liabilities. Add lines 17 through 25		F==-1	4,477,943.	26	4,009,385
		Organizations that follow SFAS 117 (ASC 958)		here 🕨 🔼 and		ŀ	
2		complete lines 27 through 29, and lines 33 and	d 34.	•	10 004 605		0 100 166
1	27	Unrestricted net assets			10,234,687.	27	8,123,166
	28	Temporarily restricted net assets			662,861.	28	5,310,411
١.	~~	Permanently restricted net assets		. — }		29	
2	29			!!!			
	29	Organizations that do not follow SFAS 117 (AS	SC 958)	, check here			
	29	and complete lines 30 through 34.	SC 958)	, check here			
	30	and complete lines 30 through 34. Capital stock or trust principal, or current funds	·			30	· · · · · · · · · · · · · · · · · · ·
		and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or eq	uıpmen	t fund		31	
let Assets of Fund B	30 31 32	and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or eq Retained earnings, endowment, accumulated inc	uıpmen	t fund	10,007,540	31 32	12 422 555
Net Assets or Fund Balances	30 31	and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or eq	uıpmen	t fund	10,897,548. 15,375,491.	31	13,433,577. 17,442,962.

BOYS & GIRLS CLUBS OF GREATER WASHINGTON INC.

' <u>Forn</u>	1990 (2017) WASHINGTON, INC.	<u> </u>	<u>U</u> Z367	<u> </u>	Pag	e 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		633		
2	Total expenses (must equal Part IX, column (A), line 25)	2		003		
3	Revenue less expenses Subtract line 2 from line 1	3	2,	<u>630</u>	<u>, 51</u>	<u>.8.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,	<u>897</u>		
5	Net unrealized gains (losses) on investments	5			81	LO.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8		<u>-95</u>	, 29	19.
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	13,	433	<u>, 57</u>	<u> 17.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					<u></u>
	·			Y	es	No
1	Accounting method used to prepare the Form 990		🐉			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0	<u> </u>	<u> </u>	逐[]	1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	_	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	1.3	V 3	7	37.
	separate basis, consolidated basis, or both		, 4 5,		劉	u.¥x
	Separate basis Consolidated basis Both consolidated and separate basis		2	اد اعد	<u>~</u>	
b	Were the organization's financial statements audited by an independent accountant?		_	2b	4	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basıs,	. [2]		1	S.V.
	consolidated basis, or both		[3		$\widetilde{\mathcal{F}}$.	
	Separate basis Consolidated basis Both consolidated and separate basis		1			Δf_{i} to
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audıt,	<u> </u>		2	જુલ્ફ
	review, or compilation of its financial statements and selection of an independent accountant?			2c	_	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			$ \dot{y} $	وأس
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audı	t 🛣		1	<u>. 3%</u>
	Act and OMB Circular A-133?			3a	\dashv	<u>X</u>
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	t			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			ah l	- 1	

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No 1545-0047

2017

Open to Public -

, Inspection

Name of the organization

BOYS & GIRLS CLUBS OF GREATER WASHINGTON, INC.

Employer identification number 53-0236759

Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(t). 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, 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). X 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 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 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). 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 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. _____ 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. 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. 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. 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 Provide the following information about the supported organization(s) (i) Name of supported (III) Type of organization (v) Amount of monetary (vi) Amount of other n vour governing document (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017

Total

Schedule A (Form 990 or 990-EZ) 2017 WASHINGTON, INC. 53-0236 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received (Do not				:					
	ınclude any "unusual grants ")	6735656.	7867574.	7479225.	5342203.	7355323.	34779981.			
2	Tax revenues levied for the organ-]			
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	6735656.	7867574.	7479225.	5342203.	7355323.	34779981.			
5	The portion of total contributions									
	by each person (other than a						1			
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)						2355579.			
	Public support. Subtract line 5 from line 4						32424402.			
	ction B. Total Support	,	,		r	T	T			
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
7	Amounts from line 4	6735656.	7867574.	7479225.	5342203.	7355323.	34779981.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,				040 054	454 440	4042250			
	and income from similar sources	231,903.	204,439.	236,337.	219,251.	151,442.	1043372.			
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on	<u> </u>			<u> </u>		-			
10	Other income Do not include gain									
	or loss from the sale of capital				40 600	054	00 010			
	assets (Explain in Part VI)		9,464.	31,412.	42,683.	254.				
	Total support. Add lines 7 through 10		<u></u>			1 1 1 1	35907166.			
	Gross receipts from related activities,						,894,242.			
13	First five years. If the Form 990 is for	-	first, second, third	d, fourth, or fifth ta	x year as a section	1 501(c)(3)	<u> </u>			
Sec	organization, check this box and storetion C. Computation of Publi	o here c Support Per	centage							
	Public support percentage for 2017 (olumn (fl)		14	90.30 %			
	Public support percentage from 2016			oldinin (1))		15	90.25 %			
	33 1/3% support test - 2017. If the			line 13, and line 1	14 is 33 1/3% or m					
104	stop here. The organization qualifies				14 15 66 17674 67 111	0.0, 0.1000 0.110	► X			
	33 1/3% support test - 2016. If the		_		line 15 is 33 1/3%	or more, check th				
_	and stop here. The organization qual						▶□			
172	10% -facts-and-circumstances test	•			13, 16a, or 16b, a	and line 14 is 10%	or more.			
.,,	and if the organization meets the "fac	•								
	meets the "facts-and-circumstances"						▶			
ь	10% -facts-and-circumstances test	-			=	7a, and line 15 is	10% or			
-	more, and if the organization meets the	_								
	organization meets the "facts-and-circ						•			
18	=						s 📕			
	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2017									

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 t	pelow, please comp	olete Part II)				
Section A. Public Support		•		·		r
Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
 Gifts, grants, contributions, and 						
membership fees received (Do not						
include any "unusual grants ")					/	
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-			/	7		
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons			/			
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)		1 / 1	,		4 4	
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6		/				
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
or loss from the sale of capital assets (Explain in Part VI)						
13 Total support. (Add lines 9, 10c, 11, and 12)					1	
14 First five years. If the Form 990 is fo	r the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiza	ition,
check this box and stop here						
Section C. Computation of Publ	ic Support Per	centage			, , , , , , , , , , , , , , , , , , , 	
15 Public support percentage for 2017 (line 8, column (f) di	vided by line 13, co	olumn (f))		15	%
16 Public support percentage from 2016					16	%
Section D. Computation of Inves	stment Income	Percentage			, ,	
17 Investment income percentage for 26)17 (line 10c, colun	nn (f) divided by lin	e 13, column (f))		17	%
18 Investment income percentage from		•			18	%
19a 33 1/3% support tests - 2017. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 17	' is not
more than 33 1/3%, check this box a	nd stop here. The	organization quali	fies as a publicly s	upported organiza	ation	▶□
b 33 1/3% support tests - 2016. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%, a	nd
/ line 18 is not more than 33 1/3%, che	ck this box and ste	op here. The orga	nization qualifies a	s a publicly suppo	orted organization	▶□
20 Private foundation. If the organization	on did not check a l	box on line 14, 19a	, or 19b, check th	is box and see ins	tructions	 ▶□

2017.05000 BOYS & GIRLS CLUBS OF GRE 53-02361

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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)			
<u>sec</u>	tion A. All Supporting Organizations	_		r
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing	 ,	, '	*
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		<u> </u>	12
	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status	Ι.		
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	<u> </u>		
	organization was described in section 509(a)(1) or (2)	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			<u>` </u>
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	٠		
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	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	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	**		,
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination	5. 2		•
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used	, · ·		
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)		<u> </u>	
	purposes	4c		
5a	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 Part VI, including (i) the names and EIN	. `	٠.	٠.
	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)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class	3		-
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also	- •		
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in	,		
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	1,		*
	(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)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	' .		
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	<u> </u>		-
	ın section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	-	<u> </u>	<u></u>
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	,		,
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section	\$47		, ,
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	· · · ·		<u>'</u> ',,
	supporting organizations)? If "Yes," answer 10b below	10a		

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

		023675	9 P	<u>age 5</u>
Pa	rt IV Supporting Organizations (continued)		т	T
	III II		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	110	 	l
	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a 11b	\vdash	╁┈┈
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	\vdash	
	tion B. Type I Supporting Organizations	116	ــــــــــــــــــــــــــــــــــــــ	ــــــ
	Mon 2, Type I capperting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		1.00	
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			i
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported		•	
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes." explain in		Ì	
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	ŀ		ľ
	supervised, or controlled the supporting organization.	2		I
Sec	tion C. Type II Supporting Organizations		•	•
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed		l	
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		ŀ	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	İ		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	<u></u>		
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		ļ	
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructi	ons).		
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instructions	ـــــــا	1
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	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	2a	-	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	-	1	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these		 —	 —
	activities but for the organization's involvement	2b	<u> </u>	<u> </u>
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			<u> </u>
	trustees of each of the supported organizations? Provide details in Part VI.	3a		<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			<u> </u>
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b_	<u> </u>	

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Sch	edule A (Form 990 or 990-EZ) 2017 WASHINGTON, INC.			3-0236759 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	•	• • •	rt VI) See instructions. All
Sec	other Type III non-functionally integrated supporting organizations must cotion A - Adjusted Net Income	omplete Se	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		·
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			- pl ** 1++
	instructions for short tax year or assets held for part of year)		in the second second	
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other		,-	
	factors (explain in detail in Part VI)			3 A
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			_
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount		•	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4	<i>*</i>	
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		\$ 1 1 2 t	
_	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrat	ed Type III supporting organi	zation (see
	instructions)	-	·	

Schedule A (Form 990 or 990-EZ) 2017

BOYS & GIRLS CLUBS OF GREATER WASHINGTON INC.

Sche Par	dule A (Form 990 or 990-EZ) 2017 WASHINGTON, II			3-0236/59 Page 7
	- Type to t direction and mine grated cook	(a)(3) Supporting Orga	inizations (continued)	
Secti	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exer	· · ·		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity	a of aumounted augonization		
3	Administrative expenses paid to accomplish exempt purpose	<u>S</u>		
<u> </u>	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)	·······		<u>-</u> -
<u>-6</u>	Other distributions (describe in Part VI) See instructions			
_7 _	Total annual distributions. Add lines 1 through 6	o organization is responsive	· · · · · · · · · · · · · · · · · · ·	
8	Distributions to attentive supported organizations to which the (provide details in Part VI) See instructions	ie organization is responsive	;	
	Distributable amount for 2017 from Section C, line 6			<u> </u>
<u>9</u>				
10	Line 8 amount divided by line 9 amount	(i)	(ii)	(m)
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2017			
a				
ь	From 2013			
	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
9	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2017 from Section D,			
	line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2017, if			
	any Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2017 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2018. Add lines 3;			
	and 4c			
8	Breakdown of line 7			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
_	Excess from 2017		1	l İ

Schedule A (Form 990 or 990-EZ) 2017

BOYS & GIRLS CLUBS OF GREATER WASHINGTON INC.

Schedule A (Form 990 or 990 EZ) 2017 WASHINGTON, INC.	53-0236/59 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a o	
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	Land 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	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 addition	
(See instructions)	
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:	
SCHEDULE A, PART II, BINE 10, EXPLANATION FOR OTHER INCOME:	
INCOME FROM ACTIVITIES NOT REGULARLY CARRIED ON	
•	
PART II, SHORT YEAR EXPLANATION:	
THE II, OROKI THE DE HERMITON.	
	_
THE ORGANIZATION CHANGED ITS YEAR END FROM FEBRUARY 28 TO A	CALENDAR
YEAR END OF DECEMBER 31ST. THE CURRENT YEAR IS A SHORT YEAR	RECINNING
THE BAD OF BECKEDER SIDE. THE CORRESP TEME ID A SHORT THAN	DEGINNING
MARCH 1, 2017 AND ENDING DECEMBER 31, 2017.	
•	
The state of the s	
C. P.	
	
	
	-

· SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

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.

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

OMB No 1545-0047

Open to Public Inspection

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

Tax) (see separate instructions), then				
 Section 501(c)(4), (5), or (6) organization 				
Name of organization BOYS &	GIRLS CLUBS OF G	REATER	Emp	loyer identification number
WASHING	TON, INC.			53-0236759
Part I-A Complete if the org	janization is exempt und	ler section 501(c)	or is a section 527 or	ganization.
 Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai 	ures	cal campaign activities ii		
Part I-B Complete if the org	anization is exempt und	ler section 501(c)(3).	
1 Enter the amount of any excise tax			**************************************	
2 Enter the amount of any excise tax	•		► \$	
3 If the organization incurred a section				Yes No
4a Was a correction made?	·	•		Yes No
b If "Yes," describe in Part IV				
Part I-C Complete if the org	anization is exempt und	ler section 501(c),	except section 501(c)(3).
1 Enter the amount directly expended	by the filing organization for se	ection 527 exempt funct	ion activities > \$	\
2 Enter the amount of the filing organ	ization's funds contributed to o	ther organizations for se	ection 527	
exempt function activities			▶ \$	
3 Total exempt function expenditures	Add lines 1 and 2 Enter here a	and on Form 1120-POL,		
line 17b			▶ \$	Ves No.
4 Did the filing organization file Form	1120-POL for this year?			Yes No
5 Enter the names, addresses and en	nployer identification number (El	IN) of all section 527 pol	litical organizations to which	the filing organization
made payments For each organiza	tion listed, enter the amount par	id from the filing organiz	ation's funds. Also enter the	e amount of political
contributions received that were pro-	• •			e segregated fund or a
political action committee (PAC) If	additional space is needed, pro-	vide information in Part I	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-
 -				
				
				ļ
				-
		1	1	1

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

Schedule C (Form 990 or 990-EZ) 2017

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Schedule C (Form 990 or 990-EZ) 2017 Part II-A Complete if the org	WASHIN anizatio	NGTON, n is exem	INC.	501(c)(3) and file	53-0 d Form 5768 (ele	236759 Page 2
section 501(h)).						
A Check ▶ ☐ If the filing organiza	tion belong	s to an affil	ated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
expenses, and shar	e of excess	s lobbying e	xpenditures)			
B Check ▶ if the filing organiza	tion check	ed box A an	d "limited control" pro-	visions apply		
		ying Expen	iditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence publi	c opinion (g	rass roots lobbying)			
b Total lobbying expenditures to influ	ience a leg	islative bod	y (direct lobbying)			
c Total lobbying expenditures (add li	nes 1a and	1b)				
d Other exempt purpose expenditure	es				8,350,583.	
e Total exempt purpose expenditure	s (add lines	1c and 1d)			8,350,583.	
f Lobbying nontaxable amount Ente	er the amou	ınt from the	following table in both	columns	567,529.	
If the amount on line 1e, column (a) o	r (b) is:	The lobi	bying nontaxable amo	ount is:		· ·
Not over \$500,000			he amount on line 1e			
Over \$500,000 but not over \$1,000	0.000		0 plus 15% of the exce	ess over \$500,000		1
Over \$1,000,000 but not over \$1,5			0 plus 10% of the exce			
Over \$1,500,000 but not over \$17,				[
Over \$17,000,000	200,000	\$1,000,0		1		
340, 411,000,000		W1,000, 0				
g. Grassroots nontaxable amount (en	g Grassroots nontaxable amount (enter 25% of line 1f)					'
h Subtract line 1g from line 1a If zero					141,882.	
Subtract line 1f from line 1c. If zero or less, enter -0-					0.	
If there is an amount other than zer			ne 1, did the organiza	tion file Form 4720		
reporting section 4911 tax for this			no n, dia me organiza			Yes No
(Some organizations the			raging Period Under :	• •	f the five columns be	low.
,			ite instructions for lin	-		
	Lobb	yıng Expen	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	700	,242.	730,642.	727,248.	567,529.	2,725,661.
b Lobbying ceiling amount (150% of line 2a, column(e))						4,088,492.
c Total lobbying expenditures						
d Grassroots nontaxable amount	175	,061.	182,661.	181,812.	141,882.	681,416.
e Grassroots ceiling amount						
(150% of line 2d, column (e))						1,022,124.
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2017

BOYS & GIRLS CLUBS OF GREATER ·Schedule C (Form 990 or 990-EZ) 2017 WASHINGTON, INC. 53-0236759 Page 3 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)). (a) (b) For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity Yes No Amount 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 a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? i Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d 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 Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2a **b** Carryover from last year 2b c Total 2c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 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? 4 Taxable amount of lobbying and political expenditures (see instructions) 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

Schedule C (Form 990 or 990-EZ) 2017

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.

BOYS & GIRLS CLUBS OF GREATER

OMB No 1545-0047 Open to Public Inspection

Name of the organization

WASHINGTON, INC.

Employer identification number 53-0236759

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds of	r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, Iir	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		·
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	sed only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose co	onferring
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Pa	art IV, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a history	rically important land area
	Protection of natural habitat	Preservation of a certif	ied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of	
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		
þ	Total acreage restricted by conservation easements		2b
	Number of conservation easements on a certified historic str		2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structure	i I
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the o	rganization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per	- · · · · · · · · · · · · · · · · · · ·	
_	violations, and enforcement of the conservation easements if		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing conse	rvation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of wolstions, and enforcing conceniation	on agramants during the year
7	s	iling of violations, and emorcing conservation	on easements during the year
8	Does each conservation easement reported on line 2(d) above	a satisfy the requirements of section 170/h)	(A)(B)(i)
	and section 170(h)(4)(B)(ii)?	e satisfy the requirements of section 17 of 19	Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense st	
Ŭ	include, if applicable, the text of the footnote to the organization		
	conservation easements		g
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	er 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 (AS	C 958), not to report in its revenue stateme	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furtherand	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement a	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of publi	c 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 tre	asures, or other similar assets for financial g	<u>.</u>
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items	
а	Revenue included on Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		> \$
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2017

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		TON, INC.				- 011	O: '1		236759	Page 2
Ра	t III Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following that	t are a siç	gnificant i	use of its	collection i	tems
	(check all that apply)									
а	Public exhibition	c	ı 🗀	Loan or exc	hange progra	ams				
b	b Scholarly research e Other									
С	c Preservation for future generations									
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 o	r receive donations	of art, he	storical treas	sures, or othe	er sımılar	assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he orgar	nization's co	llection?				Yes	No No
Pa	TIV Escrow and Custodial Arran	gements. Compi	ete if the	organizatio	n answered	"Yes" on	Form 990), Part IV,	line 9, or	
	reported an amount on Form 990, Par	rt X, line 21								
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for	contribution	s or other ass	sets not i	ncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able						
		•	_						Amount	
С	Beginning balance						1c			
ď	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for (escrow or cu	ustodial acco	unt liabili	ity?		Yes	☐ No
	If "Yes," explain the arrangement in Part XIII						•			
	t V Endowment Funds. Complete						10			
		(a) Current year	(b) F	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Four	ears back
1a	Beginning of year balance					Ì				
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs					1			1	
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g	g, column (a)) held as					
а	Board designated or quasi-endowment	•	%							
ь	Permanent endowment	%	_							
c	Temporarily restricted endowment									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%								
За	Are there endowment funds not in the posse		ation tha	t are held ar	nd administer	ed for th	e organiza	ation		
	by	·					_		[·	res No
	(i) unrelated organizations 3a(i)									
	(ii) related organizations								3a(ii)	x [
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on S	chedule R?					3b	
_4	Describe in Part XIII the intended uses of the	organization's endo	wment f	unds						
Pai	t VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answered	d "Yes" on Form 990), Part IV	/, line 11a S	ee Form 990	, Part X,	line 10			
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) A	ccumulate	ed	(d) Book	value
		basis (investr	nent)		(other)	de	oreciation			
1a	Land	ļ			6,851.	_				<u>,851.</u>
b	Buildings			18,39	2,830.	7,6	550,4	<u> 55. 1</u>	LO,742	<u>,375.</u>
С	Leasehold improvements									
d	Equipment				4,879.		238,4			<u>,422.</u>
<u>e</u>	Other			60	7,232.	3	346,5			<u>,636.</u>
Total	. Add lines 1a through 1e (Column (d) must e	gual Form 990. Part	X. colun	nn (B). line 1	0c.)			▶	1,576	<u>,284.</u>

Schedule D (Form 990) 2017

chedule D (Form 990) 2017 WASHINGTON, Part VII Investments - Other Securities.	INC.		53-0236759 Page
Complete if the organization answered "Yes" o	n 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		ost or end-of-year market value
) Financial derivatives	-		
Closely-held equity interests			
) Other			
(A)			
(B)			
(C)			
(D)	· · · · ·		
(E)			
(F)			
(G)			
(H)			
tal. (Col. (b) must equal Furm 990, Part X, col. (B) line 12.)			
art VIII Investments - Program Related.			
Complete if the organization answered "Yes" or			
(a) Description of investment	(b) Book value	(c) Method of valuation Co	ost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)	·		· · · · · · · · · · · · · · · · · · ·
(6)			
(7)			· · · · · · · · · · · · · · · · · · ·
(8)			
(9)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13)			
	- F 000 D-+ W	11d Car Faure 000 Dark V has a	ır
Complete if the organization answered "Yes" or	n Form 990, Part IV, I	ine 11d See Form 990, Part X, line	(b) Book value
• • • • • • • • • • • • • • • • • • • •	rescription		(b) Book Value
(1)			
(2)			
(2) (3)			
(2) (3) (4)			
(2) (3) (4) (5)			
(2) (3) (4) (5) (6)			
(2) (3) (4) (5) (6)			
(2) (3) (4) (5) (6) (7) (8)			
(2) (3) (4) (5) (6) (7) (8) (9)	16)		
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		>
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line		ine 11e or 11f See Form 990, Part >	(, line 25
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990. Part X. col. (B) line in art X. Other Liabilities.		ine 11e or 11f See Form 990, Part >	(, line 25
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or			▶ 4, line 25
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X. col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability			(, line 25
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes		(b) Book value	(, line 25
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990. Part X. col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) DUE TO BGCGW FOUNDATION		(b) Book value	(, line 25
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990. Part X. col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DUE TO BGCGW FOUNDATION (3)		(b) Book value	(, line 25
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990. Part X. col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DUE TO BGCGW FOUNDATION (3) (4)		(b) Book value	(, line 25
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990. Part X. col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DUE TO BGCGW FOUNDATION (3) (4) (5) (6)		(b) Book value	▶ (, line 25
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990. Part X. col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DUE TO BGCGW FOUNDATION (3) (4) (5) (6) (7)		(b) Book value	(, line 25
(2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990. Part X. col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DUE TO BGCGW FOUNDATION (3) (4) (5) (6)		(b) Book value	▶ 3, line 25
(2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990. Part X col. (B) line and the complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DUE TO BGCGW FOUNDATION (3) (4) (5) (6) (7) (8)	n Form 990, Part IV,	(b) Book value	(, line 25

Schedule D (Form 990) 2017

Chedule D (Form 990) 2017 WASHINGTON, INC.	omonto With Dovonu	53-0236/5	9 Page 4
Part XI Reconciliation of Revenue per Audited Financial Stat		e per Keturn.	
Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a		
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	ا ء ا		
a Net unrealized gains (losses) on investments b Donated services and use of facilities	2a 2b		
			
c Recoveries of prior year grants d Other (Describe in Part XIII)	2c 2d	 	
	[20]		
e Add lines 2a through 2d Subtract line 2e from line 1		3	
Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII)	4b		
c Add lines 4a and 4b		4c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Part XII Reconciliation of Expenses per Audited Financial Sta	tements With Expens	ses per Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a		
Total expenses and losses per audited financial statements		1	
Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII)	2d		
e Add lines 2a through 2d		2e	
Subtract line 2e from line 1		3	
Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII)	4b	<u></u>	
c Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18		4c 5	
es 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide an	y additional information		
·			
-			
**	**		
154 10-09-17		Schedule D (Forn	n 990) 2017

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No 1545-0047 Open to Public

finspection : **

Department of the Treasury
Internal Revenue Service
Name of the organizat

BOYS & GIRLS CLUBS OF GREATER

Employer identification number WASHINGTON, INC. 53-0236759 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 Solicitation of non-government grants Internet and email solicitations Phone solicitations Special fundraising events С In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or Yes _ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (III) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (IV) Gross receipts to (or retained by) to (or retained by) (ii) Activity fundraiser or entity (fundraiser) from activity organization listed in col (i) Yes No 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

732081 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

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

BOYS & GIRLS CLUBS OF GREATER 'Schedule G (Form 990 or 990-EZ) 2017 WASHINGTON, INC.

		le G (Form 990 or 990 EZ) 2017 WASHING	TON, INC.			0236759 Page 2
Pa	ırt l	Fundraising Events. Complete if the of fundraising event contributions and gre				
_	_	or fundraising event contributions and gre	(a) Event #1	(b) Event #2	(c) Other events	s greater than \$5,000
			RUSSERT	REAL ESTATE	(C) Other events	(d) Total events
			DINNER	LUNCHEON	20	(add col (a) through
			(event type)	(event type)	(total number)	col (c))
e			(event type)	(event type)	(total Hombel)	
Revenue	١.	Gross receipts	557,648.	949,004.	576,340.	2,082,992.
æ	1	Gross receipts	337,040.	343,004.	370,3400	2,002,332.
	,	Less Contributions				
	-	Edd Odiniodions				
	3	Gross income (line 1 minus line 2)	557,648.	949,004.	576,340.	2,082,992.
			Ĭ			
	4	Cash prizes		_		
	5	Noncash prizes				
ses						
Sen	6	Rent/facility costs				'
Direct Expenses						
ect	7	Food and beverages			•	
₫						
	8	Entertainment	132,461.	105,381.	109,301.	347,143.
	9	Other direct expenses Direct expense summary Add lines 4 through		103,361.	103,301.	347,143.
	10	Net income summary Subtract line 10 from li				1,735,849.
Pa	rti			1 990, Part IV, line 19, or i	reported more than	2,733,013.
_		\$15,000 on Form 990-EZ, line 6a		, , , , ,		
			(-) D	(b) Pull tabs/instant	(-) Other	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
eve						
_ _	1	Gross revenue		<u></u>		
SS	2	Cash prizes				
Direct Expenses						
.xbe	3	Noncash prizes				
ct E		—				
Dire	4	Rent/facility costs		<u> </u>		
	_	Other direct eveness				
	3	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No Yes%	No Yes%	Yes %	
	J	voluntoor idoor		110	170	,
	7	Direct expense summary Add lines 2 through	5 in column (d)		•	
		3	, ,		·	
	8	Net gaming income summary Subtract line 7	from line 1, column (d)		>	
9	Ent	ter the state(s) in which the organization condu	cts gaming activities			
а	ls t	he organization licensed to conduct gaming ac	ctivities in each of these	states?		Yes No
b	lf "	No," explain				
	_					
	_					
		ere any of the organization's gaming licenses re		-	ear ⁷	Yes No
b	If "	Yes," explain				
	_	·				
	_					
73208	ם חם	- 13-17			Schedule G (For	m 990 or 990-EZ) 2017

'Schedule G (Form 990 or 990-EZ) 2017 WASHINGTON, INC.	53-0236759 Page 3
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	
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco	
The property of the person with property and organization of garming openial storic books and toos	
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 an	nount
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 to be 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	Port III Imaa O Ob 10b 15b
Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	Part III, lines 9, 90, 100, 150,
15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	
1. 49	
	·

Schedule G (Form 990 or 990-EZ)

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

Name of the organization

INC.

WASHINGTON,

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

2017	Doen to Public
7	Oper

OMB No 1545-0047

Employer identification number

Inspection

53-0236759

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

BOYS & GIRLS CLUBS OF GREATER

2 (h) Purpose of grant or assistance X Yes 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 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant (c) IRC section (if applicable) General Information on Grants and Assistance (**p**) EIN cnteria used to award the grants or assistance? 1 (a) Name and address of organization or government Part Part

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2017)

Schedule I (Form 990) (2017) WASHINGTON, INC.

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 Part III

Page 2

53-0236759

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) EVERY CHECK THAT NEEDS TO BE CUT, A CHECK REQUEST IS PREPARED THAT HAS THE FOR Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information THIS REQUEST IS REVIEWED BY THE BGCGW MONITORS THE EXPENSES THRU THE CHECK/ACCOUNTS PAYABLE PROCESS. THEN, (d) Amount of non-cash assistance ٥. TO SUBMISSION TO THE AP PROCESSOR. 22,930. (c) Amount of cash grant (b) Number of recipients BRANCH AND GRANT CODE. FINANCE ALSO REVIEWS THE SAME. GRANTS ADMINISTRATOR PRIOR (a) Type of grant or assistance ACCOUNT CODING, PART I, LINE 2: SCHOLARSHIPS *Part IV

Schedule I (Form 990) (2017)

SCHEDULE J (Form 990)

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.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information. BOYS & GIRLS CLUBS OF GREATER

WASHINGTON, INC.

Questions Regarding Compensation

Employer identification number 53-0236759

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			٠.
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		,	١.
	First-class or charter travel Housing allowance or residence for personal use	-,	Ċ	
	Travel for companions Payments for business use of personal residence		- 1	
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	. 1	1	:
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)		,	- 1
		٠.		. :
ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	:	<u> </u>	
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	سعت	مند	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
		,		
3	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		. "	•
	Compensation committee Written employment contract	۰		
	Independent compensation consultant X Compensation survey or study	*		. 1
	Form 990 of other organizations Approval by the board or compensation committee		,	٠.
		, , ,		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			.
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		X
ь	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	•	٠, ١	ž., 1
		•	, 1	ı`
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	. *		
5	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		·	ا نـــا
а	The organization?	5a		Х
þ	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III	•		-
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	;		, 1
	contingent on the net earnings of			
а	The organization?	6a		X
Ь	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III	٠,		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			لـــــــــــــــــــــــــــــــــــــ
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	<u> </u>		است
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		<u>:</u>	
	Regulations section 53 4958-6(c)?	9		Ц

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Schedule J (Form 990) 2017

Page 2

53-0236759

Schedule J (Form 990) 2017

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

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

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

0.07						Г		
		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(ı) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(a)-(i)(a)	in column (b) reported as deferred on prior Form 990
(1) WILLIE ALMOND	Ξ	150,845.	0	0.	0	1,155.	152,000.	0
SENIOR VICE PRESIDENT	(ii)	0	0	0	0	0		0.
	ε							5
	Ξ							
	Ξ							
	Ξ							
	Ξ							
] [II]							
	Ξ							
	(i)							
	(ii)							
	Θ							
	(iii)							
	Θ							
	(III)							
] (1)							
	<u> </u>							
	Ξ							
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	Ξ							
	▣							
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Schedule J (Form 990) 2017

BOYS & GIRLS CLUBS OF GREATER WASHINGTON, INC.

4.

Schedule J (Form 990) 2017 Page 3 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 53-0236759 Part III Supplemental Information Schedule J (Form 990) 2017

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

BOYS & GIRLS CLUBS OF GREATER WASHINGTON, INC.

2017
Open to Public Inspection

Employer identification number 53-0236759

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ORGANIZATION, INCORPORATED IN 1886, WHICH IS COMMITTED TO HELPING YOUTH

OF ALL BACKGROUNDS, ESPECIALLY THOSE WHO NEED US MOST, BUILD

CONFIDENCE, DEVELOP CHARACTER AND ACQUIRE THE SKILLS NEEDED TO BECOME

PRODUCTIVE, CIVIC-MINDED AND RESPONSIBLE ADULTS.

FORM 990, PART VI, SECTION A, LINE 1:

THE EXECUTIVE COMMITTEE SHALL POSSESS AND EXERCISE ALL OF THE POWERS AND

DUTIES OF THE BOARD BETWEEN MEETINGS OF THE BOARD, EXCEPT AS OTHERWISE

SPECIFIED. THE EXECUTIVE COMMITTEE SHALL HAVE NO POWER TO AMEND THE BYLAWS

OR THE ARTICLES OF INCORPORATION, OR TO REVERSE ANY PRIOR ACTION OF THE

BOARD.

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

THE CHIEF FINANCIAL OFFICER REVIEWS AND APPROVES THE 990. A DRAFT COPY OF
THE 990 IS PROVIDED TO THE MEMBERS OF THE FINANCE COMMITTEE, WHO HAVE
AUTHORIZATION FROM THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS TO
REVIEW AND APPROVE THE 990 FOR THE GOVERNING BODY. UPON THE FINANCE
COMMITTEE'S APPROVAL THE RETURN IS SIGNED AND FILED WITH THE IRS. THE
RETURN IS MADE AVAILABLE TO THE ENTIRE BOARD PRIOR TO FILING.

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

A COPY OF THE CONFLICT OF INTEREST POLICY IS PROVIDED ANNUALLY TO EACH

MEMBER OF THE GOVERNING BODY AS WELL AS TO ALL OFFICERS AND KEY EMPLOYEES;

EACH IS REMINDED TO REVIEW THE POLICY AND TO REPORT ANY CONFLICTS OF

INTEREST.

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization BOYS & GIRLS CLUBS OF GREATER WASHINGTON, INC.	Employer identification number 53-0236759
FORM 990, PART VI, SECTION C, LINE 19:	
THESE DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.	
	
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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Employer identification number 53-0236759 B Go to www.irs.gov/Form990 for instructions and the latest information. BOYS & GIRLS CLUBS OF GREATER Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 INC. WASHINGTON, Name of the organization Department of the Treasury Internal Revenue Service Parti

(f) Direct controlling entity			ax-exempt
(e) End-of-year assets			it had one or more related to
(d) Total income			t IV, line 34, because
(c) Legal domicile (state or foreign country)			wered "Yes" on Form 990, Parl
(b) Primary activity			ins. Complete if the organization ans
(a) Name, address, and EIN (if applicable) of disregarded entity			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

(a)	(q)	(2)	(p)	(e)	(J)	(6)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	olling	Section 512(b)(13)	2(b)(13) led
of related organization		foreign country)	section	status (if section	entity	entity	,
				501(c)(3))		Yes	٩
BOYS & GIRLS CLUBS OF GREATER WASHINGTON							
FOUNDATION - 52-6045753, 4103 BENNING ROAD,							
NE, WASHINGTON, DC 20019-3423	SUPPORTING BGCGW	DISTRICT OF COLUMBIA 501(C)(3)	501(C)(3)	LINE 12A, I	васам	×	
							!
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	is for Form 990.				Schedule R (Form 990) 2017	Form 990) 2017

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Page 2

53-0236759

Schedule R (Form 990) 2017 WASHINGTON, INC.

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 Part III

General or Percentage managing ownership 3 Yes 3 Code V-UBI amount in box " 20 of Schedule EX-1 (Form 1065) Disproportionate Yes No allocations? Ξ (g) Share of end-of-year assets Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> (d)
| Direct controlling entity (c)
Legal
domicile
(state or
foreign Primary activity Ð Name, address, and EIN of related organization æ

Identrication 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 Part IV

	Œ	5 12(b)(13) controlled		ž	_		L			_			
		512 501	S	Yes					 				
	Ξ	Percentage ownership											
	(6)	Share of end-of-year	assets										
	(4)	Share of total											
	(e)	Type of entity (C corp, S corp,	or trust)								,		
	(p)	Direct controlling Type of entity S entity (C corp, S corp,											
	(၁)	Legal domicite (state or	foreign country)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
ng me tax year	(p)	Primary activity											
Organizations treated as a corporation of trust during the tax year	(a)	Name, address, and EIN of related organization											

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Schedule R (Form 990) 2017

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

Schedule R (Form 990) 2017	Schedule R (F		αν	732163 09-11-17
				(9)
				(5)
				(4)
				(6)
		:		(2)
	FMV	.000,006	ບ	(1) BGCGW FOUNDATION
p o	(d) Method of determining amount involved	(c) Amount involved	(b) Transaction type (a-s)	(a) Name of related organization
	information on who must complete this line, including covered relationships and transaction thresholds	his line, including covered i	ho must complete t	for
+ 5	<u> </u>			 r Other transfer of cash or property to related organization(s) s Other transfer of cash or property from related organization(s)
dt pt	1.1.7			 P Reimbursement paid to related organization(s) for expenses P Reimbursement paid by related organization(s) for expenses
10 X				o Sharing of paid employees with related organization(s)
×			on(s)	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
= £	<u> </u>		nization(s)	Performance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations by related organization(s)
X X				k Lease of facilities, equipment, or other assets from related organization(s)
				j Lease of facilities, equipment, or other assets to related organization(s)
Y X				
1g ::				g Sale of assets to related organization(s)
×	1.			f Dividends from related organization(s)
te X				e Loans or loan guarantees by related organization(s)
×		•		 c aint, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s)
1b X				b Giff, grant, or capital contribution to related organization(s)
Ta X				a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
Yes	n Parts II:IV2	elated organizations listed	s with one or more r	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
⊢				Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

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BOYS & GIRLS CLUBS OF GREATER WASHINGTON, INC. Schedule R (Form 990) 2017

Part VI] Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions reparding exclusion for certain investment natherships.

Legal domicile Predominant income springists (state or foreign excluded from tax under country) sections 512-514) Yes No income country)	not a related organization. See inst	xclus xclus	ion for certain inves	stment partnerships (d) (e)		(6)	3	(9)	s	(K)
	Ę	Primary activity	흠	Predominant income (related, unrelated, excluded from tax unc		Share of end-of-year	Dispropor- tionate allocations?	Code V-UBI amount in box 20 of Schedule K-1	General or managing pertner?	Percentage ownership
			1	(FIG. 21 C STORING			Ves No	(50)	Ves No	
							$\frac{1}{1}$			
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Schedule R (Form 990) 2017