

Form 990-T

AMENDED RETURN - SECTION 512(A)(7) REPEATED 990 327704444
Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No 1545-0687

2017

For calendar year 2017 or other tax year beginning JUL 1, 2017, and ending JUN 30, 2018

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

A Check box if address changed

B Exempt under section
 501(c)(3) 408(e) 220(e)
 408A 530(a)
 529(a)

C Book value of all assets at end of year: 58,192,739

D Employer identification number (Employees' trust, see instructions): 91-0532600

E Unrelated business activity codes (See instructions)

F Group exemption number (See instructions.)

G Check organization type: 501(c) corporation 501(c) trust 401(a) trust Other trust

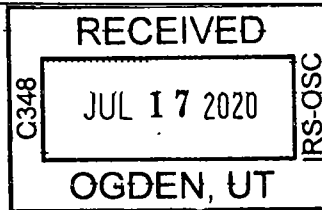
H Describe the organization's primary unrelated business activity.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

J The books are in care of: JIM RENSBERGER Telephone number: 206-436-1800

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
	c Balance	1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3		
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions; attach schedule)	12		
13	Total. Combine lines 3 through 12	13	0.	

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions)		(Except for contributions, deductions must be directly connected with the unrelated business income)	
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28	29	0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	0.
31	Net operating loss deduction (limited to the amount on line 30)	31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	0.
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000.
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	0.



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Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here... 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: 37 Proxy tax. See instructions. 38 Alternative minimum tax. 39 Tax on Non-Compliant Facility Income. See instructions. 40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies.

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 41b Other credits (see instructions). 41c General business credit. Attach Form 3800. 41d Credit for prior year minimum tax (attach Form 8801 or 8827). 41e Total credits. Add lines 41a through 41d. 42 Subtract line 41e from line 40. 43 Other taxes. Check if from: Form 4255, Form 8611, Form 8697, Form 8866, Other (attach schedule). 44 Total tax. Add lines 42 and 43. 45a Payments: A 2016 overpayment credited to 2017. 45b 2017 estimated tax payments. 45c Tax deposited with Form 8868. 45d Foreign organizations: Tax paid or withheld at source (see instructions). 45e Backup withholding (see instructions). 45f Credit for small employer health insurance premiums (Attach Form 8941). 45g Other credits and payments: Form 2439, Other 810. Total 810. 46 Total payments. Add lines 45a through 45g. SEE STATEMENT 1. 47 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed. 49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid. 50 Enter the amount of line 49 you want: Credited to 2018 estimated tax 55, Refunded 50.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here. 52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. 53 Enter the amount of tax-exempt interest received or accrued during the tax year \$ 0.

Sign Here

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

Signature of officer: [Signature] Date: 7/13/2020 Title: CHAIR

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Paid Preparer Use Only: Print/Type preparer's name: JENNIFER BECKER HARRIS; Preparer's signature: JENNIFER BECKER HARRIS; Date: 07/08/20; Check self-employed: []; PTIN: P00183358; Firm's name: CLARK NUBER, PS; Firm's EIN: 91-1194016; Firm's address: 10900 NE 4TH STREET, SUITE 1400, BELLEVUE, WA 98004; Phone no.: 425-454-4919

FORM 990-T

OTHER CREDITS AND PAYMENTS

STATEMENT 1

DESCRIPTION

AMOUNT

TAX DUE WITH ORIGINAL RETURN

810.

TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART IV, LINE 45G

810.

BOYS & GIRLS CLUBS OF KING COUNTY
 EIN: 91-0532600
 FORM 990-T, AMENDED RETURN
 6/30/2018

AMENDED RETURN STATEMENT

THE FORM 990-T IS BEING AMENDED AS A RESULT OF THE REPEAL OF SECTION 512(A)(7). THE FOLLOWING TAX RETURN LINES HAVE CHANGED AS A RESULT OF THE AMENDED RETURN:

FORM 990-T	AS FILED	AS AMENDED	CHANGE
PART I - UNRELATED TRADE OR BUSINESS INCOME			
LINE 4A - CAPITAL GAIN NET INCOME	\$ -	\$ -	\$ -
LINE 4B - NET GAIN(LOSS)	\$ -	\$ -	\$ -
LINE 5 - INCOME (LOSS) FROM A PARTNERSHIP	\$ -	\$ -	\$ -
LINE 12 - OTHER INCOME	\$ 5,505	\$ -	\$ (5,505)
LINE 13 - TOTAL INCOME	\$ 5,505	\$ -	\$ (5,505)
PART II - DEDUCTIONS NOT TAKEN ELSEWHERE			
LINE 20 - CHARITABLE CONTRIBUTIONS	\$ -	\$ -	\$ -
LINE 28 - OTHER DEDUCTIONS	\$ -	\$ -	\$ -
LINE 29 - TOTAL DEDUCTIONS	\$ -	\$ -	\$ -
LINE 30 - UBTI BEFORE NET OPERATING LOSS	\$ 5,505	\$ -	\$ (5,505)
LINE 33 - SPECIFIC DEDUCTION	\$ (1,000)	\$ -	\$ 1,000
LINE 34 - UNRELATED BUSINESS TAXABLE INCOME	\$ 4,505	\$ -	\$ 4,505
PART III - TAX COMPUTATION			
LINE 35C - INCOME TAX	\$ 810	\$ -	\$ (810)
LINE 40 - TOTAL TAX	\$ 810	\$ -	\$ (810)
PART IV - TAX AND PAYMENTS			
LINE 42 - TAXES LESS CREDITS	\$ 810	\$ -	\$ (810)
LINE 44 - TOTAL TAX	\$ 810	\$ -	\$ (810)
LINE 45A - 2016 OVERPAYMENT CREDITED TO 2017	\$ -	\$ -	\$ -
LINE 45G - 2017 TAX DUE WITH ORIGINAL RETURN	\$ 810	\$ 810	\$ -
LINE 46 - TOTAL PAYMENTS	\$ 810	\$ 810	\$ -
LINE 49 - OVERPAYMENT	\$ -	\$ 810	\$ 810
LINE 50 - AMOUNT CREDITED TO 2018 ESTIMATED TAX	\$ -	\$ -	\$ -
LINE 50 - AMOUNT REFUNDED	\$ -	\$ 810	\$ 810