

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

# Return of Organization Exempt From Income Tax

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

OMB No 1545-0047  
**2016**  
Open to Public Inspection

**A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016**

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

**C** Name of organization  
Boys & Girls Clubs of America  
(Group Return)  
% MV PRASAD  
Doing business as  
Number and street (or P O box if mail is not delivered to street address) Room/suite  
1275 Peachtree St NE  
City or town, state or province, country, and ZIP or foreign postal code  
Atlanta, GA 303093506

**D** Employer identification number  
91-2117699  
**E** Telephone number  
(404) 815-5770  
**G** Gross receipts \$ 40,816,939

**F** Name and address of principal officer  
James L Clark  
1275 Peachtree St NE  
ATLANTA, GA 303093506

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list (see instructions)  
**H(c)** Group exemption number ▶ 3514

**I** Tax-exempt status  501(c)(3)  501(c) ( 4 ) ◀ (insert no)  4947(a)(1) or  527

**J** Website: ▶ www.bgca.org

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

**L** Year of formation 2002

**M** State of legal domicile GA

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities  
TO PROMOTE EXCLUSIVELY THE SOCIAL WELFARE OF BOYS AND GIRLS IN THE OF BOYS AND GIRLS IN THE VARIOUS STATES, AND TO RECEIVE, INVEST, AND DISBURSE FUNDS, & TO HOLD PROPERTY FOR THE PURPOSE OF THE CORPORATION

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

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	344
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	234
<b>5</b> Total number of individuals employed in calendar year 2016 (Part V, line 2a)	0
<b>6</b> Total number of volunteers (estimate if necessary)	344
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	

	Prior Year	Current Year	
	<b>8</b> Contributions and grants (Part VIII, line 1h)	38,981,832	39,591,864
<b>9</b> Program service revenue (Part VIII, line 2g)	0	0	
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,113	3,247	
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,551,096	1,221,828	
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	40,536,041	40,816,939	
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	32,499,725	32,623,553	
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0	
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0	
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0	
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 0			
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	7,438,162	7,118,937	
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	39,937,887	39,742,490	
<b>19</b> Revenue less expenses Subtract line 18 from line 12	598,154	1,074,449	
	Beginning of Current Year	End of Year	
	<b>20</b> Total assets (Part X, line 16)	11,635,796	13,581,252
	<b>21</b> Total liabilities (Part X, line 26)	8,222,910	8,845,187
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	3,412,886	4,736,065	

**Part II Signature Block**

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

**Sign Here**  
Signature of officer: \_\_\_\_\_ Date: 2017-10-24  
JAMES L CLARK PRESIDENT  
Type or print name and title

**Paid Preparer Use Only**  
Print/Type preparer's name: Allison H Franklin CPA  
Preparer's signature: Allison H Franklin CPA  
Date: 2017-10-16  
Check  if self-employed PTIN: P00448640  
Firm's name: KPMG LLP  
Firm's address: 300 North Greene Street Suite 400 Greensboro, NC 27401  
Firm's EIN: \_\_\_\_\_  
Phone no: (336) 275-3394

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

**Part III Statement of Program Service Accomplishments**

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

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

TO PROMOTE EXCLUSIVELY THE SOCIAL WELFARE OF BOYS AND GIRLS IN THE VARIOUS STATES, TO PROVIDE GUIDANCE AND TO PROMOTE THE HEALTH, SOCIAL, EDUCATIONAL, VOCATIONAL, CHARACTER, AND CULTURAL DEVELOPMENT OF BOYS AND GIRLS IN THE VARIOUS STATES WITHOUT REGARD TO RACE, COLOR, CREED, OR NATIONAL ORIGIN, AND TO RECEIVE, INVEST, AND DISBURSE FUNDS, AND TO HOLD PROPERTY FOR THE PURPOSE OF THE CORPORATION

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

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

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

If "Yes," describe these changes on Schedule O

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

<b>4a</b>	(Code )	(Expenses \$	8,038,718	including grants of \$	7,611,845 )	(Revenue \$	8,040,382 )
	See Additional Data						

<b>4b</b>	(Code )	(Expenses \$	2,583,543	including grants of \$	2,439,300 )	(Revenue \$	2,584,100 )
	See Additional Data						

<b>4c</b>	(Code )	(Expenses \$	1,715,334	including grants of \$	1,405,372 )	(Revenue \$	1,950,724 )
	See Additional Data						

	(Code )	(Expenses \$	25,970,448	including grants of \$	21,167,036 )	(Revenue \$	28,241,733 )
	Support of Youth Development Programs						

<b>4d</b>	Other program services (Describe in Schedule O )	(Expenses \$	25,970,448	including grants of \$	21,167,036 )	(Revenue \$	28,241,733 )
-----------	--	--------------	------------	------------------------	--------------	-------------	--------------

<b>4e</b>	<b>Total program service expenses ▶</b>		38,308,043				
-----------	---	--	------------	--	--	--	--

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> . . . . .		No
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> . . . . .		
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	Yes	
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		No
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		No
<b>9</b> Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		No
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	Yes	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		No
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		No
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		No
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	Yes	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		No
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	Yes	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .		No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> . . . . .		No
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> . . . . .		No
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> . . . . .		No
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) . . . . .		No
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> . . . . .		No
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> . . . . .		No

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

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	Yes	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>		No
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J . . . . .</i>	Yes	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .</i>		No
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II . . . . .</i>		No
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III . . . . .</i>		No
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>		No
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		No
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		No
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>		No
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>		No
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>	Yes	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>		No
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, charitable contributions, and various organizational requirements.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (344); 1b Enter the number of voting members included in line 1a, above, who are independent (234); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (Yes); 3 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? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (Yes); 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? (Yes); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (No); 11b 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 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 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? 15a The organization's CEO, Executive Director, or top management official (No); 15b Other officers or key employees of the organization (No); 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? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

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

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

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

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

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

● List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

● List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

● List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

● List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
<b>1b Sub-Total</b>										
<b>1c Total from continuation sheets to Part VII, Section A</b>										
<b>1d Total (add lines 1b and 1c)</b>							0	12,179,246	2,377,785	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
Trinity M LLC, 4007 Vista Isle Drive ROUND ROCK, TX 78681	TUTORING KIDS	178,140
Educate South Texas of McAllen Ltd, 901 Dove Avenue MCALLEN, TX 78504	Tutoring Kids	150,930
JCP Ascension LLC, 4007 Vista Isle Drive ROUND ROCK, TX 78681	Tutoring Kids	145,800
Ventry Associates, 1 Walnut St BOSTON, MA 02108	Lobbying	113,333

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . .	<b>1a</b>					
	<b>b</b> Membership dues . . .	<b>1b</b>	2,596,692				
	<b>c</b> Fundraising events . . .	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>	18,500				
	<b>e</b> Government grants (contributions)	<b>1e</b>	35,800,694				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	1,175,978				
	<b>g</b> Noncash contributions included in lines 1a-1f \$ _____						
	<b>h Total.</b> Add lines 1a-1f . . . . .		39,591,864				
<b>Program Service Revenue</b>	<b>2a</b> _____	Business Code					
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f . . . . .		0				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		3,247			3,247	
	<b>4</b> Income from investment of tax-exempt bond proceeds		0				
	<b>5</b> Royalties . . . . .		0				
	<b>6a</b> Gross rents	(i) Real	(ii) Personal				
		<b>b</b> Less rental expenses					
		<b>c</b> Rental income or (loss)	0	0			
		<b>d</b> Net rental income or (loss) . . . . .		0			
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		<b>b</b> Less cost or other basis and sales expenses					
		<b>c</b> Gain or (loss)					
		<b>d</b> Net gain or (loss) . . . . .		0			
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>	2,545				
		<b>b</b> Less direct expenses . . . . .	<b>b</b>	0			
		<b>c</b> Net income or (loss) from fundraising events . . . . .		2,545			2,545
	<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>	0				
<b>b</b> Less direct expenses . . . . .		<b>b</b>	0				
<b>c</b> Net income or (loss) from gaming activities . . . . .			0				
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>	0					
	<b>b</b> Less cost of goods sold . . . . .	<b>b</b>	0				
	<b>c</b> Net income or (loss) from sales of inventory . . . . .		0				
Miscellaneous Revenue	Business Code						
<b>11a</b> GRANT ADMINISTRATION	900099	6,500			6,500		
<b>b</b> EXPENSE REIMBURSEMENT	900099	1,142,907			1,142,907		
<b>c</b> ALL OTHER REVENUE	900099	69,876			69,876		
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .		1,219,283					
<b>12 Total revenue.</b> See Instructions . . . . .		40,816,939			1,225,075		

**Part IX Statement of Functional Expenses**

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

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

**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	32,623,553	32,623,553		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22.	0			
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	0			
<b>4</b> Benefits paid to or for members.	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees.	0			
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
<b>7</b> Other salaries and wages.	0			
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	0			
<b>9</b> Other employee benefits.	0			
<b>10</b> Payroll taxes.	0			
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management.	0			
<b>b</b> Legal.	0			
<b>c</b> Accounting.	111,368	6,648	104,720	
<b>d</b> Lobbying.	1,320,821		1,320,821	
<b>e</b> Professional fundraising services. See Part IV, line 17.	0			
<b>f</b> Investment management fees.	0			
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	4,631,902	4,048,685	583,217	
<b>12</b> Advertising and promotion.	0			
<b>13</b> Office expenses.	1,133,582	1,104,892	28,690	
<b>14</b> Information technology.	0			
<b>15</b> Royalties.	0			
<b>16</b> Occupancy.	43,099	36,928	6,171	
<b>17</b> Travel.	76,589	51,377	25,212	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
<b>19</b> Conferences, conventions, and meetings.	468,898	406,001	62,897	
<b>20</b> Interest.	0			
<b>21</b> Payments to affiliates.	0			
<b>22</b> Depreciation, depletion, and amortization.	6,337		6,337	
<b>23</b> Insurance.	0			
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> MISCELLANEOUS	-673,659	29,959	-703,618	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e.	39,742,490	38,308,043	1,434,447	0
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	5,879,739	<b>1</b>	7,172,926
	<b>2</b> Savings and temporary cash investments . . . . .	0	<b>2</b>	0
	<b>3</b> Pledges and grants receivable, net . . . . .	5,472,427	<b>3</b>	5,848,853
	<b>4</b> Accounts receivable, net . . . . .	262,407	<b>4</b>	459,884
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	<b>5</b>	0
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .	0	<b>8</b>	0
	<b>9</b> Prepaid expenses and deferred charges . . . . .	0	<b>9</b>	16,887
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	69,075		
	<b>b</b> Less accumulated depreciation	32,230		
		13,951	<b>10c</b>	36,845
	<b>11</b> Investments—publicly traded securities . . . . .	0	<b>11</b>	0
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	0	<b>12</b>	0
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
<b>15</b> Other assets See Part IV, line 11 . . . . .	7,272	<b>15</b>	45,857	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	11,635,796	<b>16</b>	13,581,252	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	865,716	<b>17</b>	1,698,678
	<b>18</b> Grants payable . . . . .	6,965,616	<b>18</b>	6,798,109
	<b>19</b> Deferred revenue . . . . .	372,381	<b>19</b>	346,006
	<b>20</b> Tax-exempt bond liabilities . . . . .	0	<b>20</b>	0
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D	0	<b>21</b>	0
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .	0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	19,197	<b>25</b>	2,394
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	8,222,910	<b>26</b>	8,845,187
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	2,059,854	<b>27</b>	2,283,918
	<b>28</b> Temporarily restricted net assets . . . . .	1,353,032	<b>28</b>	2,452,147
	<b>29</b> Permanently restricted net assets	0	<b>29</b>	0
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	3,412,886	<b>33</b>	4,736,065	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	11,635,796	<b>34</b>	13,581,252	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	40,816,939
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	39,742,490
<b>3</b>	Revenue less expenses Subtract line 2 from line 1 . . . . .	<b>3</b>	1,074,449
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	<b>4</b>	3,412,886
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	248,730
<b>7</b>	Investment expenses . . . . .	<b>7</b>	
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	4,736,065

**Part XII Financial Statements and Reporting**

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

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

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 91-2117699

**Name:** Boys & Girls Clubs of America  
(Group Return)

Form 990 (2016)

---

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

Deepening Impact Program - Georgia Alliance of Boys & Girls Clubs contracted with Department of Human Resources to continue deepening the impact the Clubs have on youth, providing them with the skills and confidence they need to realize their dreams, to serve youth between the ages of 6 to 18 years from approximately 30 organizations in the State of Georgia. The resources to be used specifically to - Implement four core programs - Project Learn, Power Hour, SMART moves, and Sports and Fitness, - Organize a Teen Summit - Support ancillary programs, such as Torch and Keystone Clubs, Youth of the Year, college and career preparation, financial literacy - Implement a Teen Employment Program and - Support staff training opportunities

---

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

The Florida Department of Education issued an award to help 39 Clubs across the state of Florida implement the Boys & Girls Clubs of Americas (BGCA) High Yield Activities through the program known as the Student Assistance Initiative (SAI) These programs provide services to 40,000 Club members from ages six to eighteen in 61 of the states 67 counties Programs within the Boys & Girls Clubs include academic programs, character, leadership and citizenship programs, and healthy lifestyle programs In addition to the SAI programs, mentoring services will be provided to 6,000 Club members who are currently enrolled in fifth through twelfth grades In a mentoring program, mentors provide the Club members with support, encouragement and guidance to help them overcome obstacles to graduation and career and college enrollment Boys & Girls Clubs throughout Florida have implemented the Florida Department of Education mentoring program since July 1, 2016 The BGC mentoring program matches a Club member with a volunteer or staff mentor All mentors are required to commit to the program during the grant period, and spend from one to three hours each week during the school year in a somewhat structured relationship with their mentees Our mentors (volunteers or staff) wear many hats, acting as delegators, role models, cheerleaders, policy enforcers, advocates and friends Our mentors assume these different roles during the course of a mentorship, and share some basic qualities - A sincere desire to be involved in a young persons life, - Respect for young people, - Active listening skills, - Empathy, - Ability to see solutions Mentoring programs were provided to Club members that were in fifth through twelfth grades during the 2016 2017 academic year Mentoring in a Boys & Girls Club takes many forms - Can be formal or informal, through day-to-day contact with Club staff, or through one-to-one, small group or peer mentoring, - In regular and periodic contact with Club volunteers, including board members and other community leaders, employee groups from corporate supporters, etc, - Through proven programs, specifically structured to include a mentoring component or aspect - At a minimum, mentors and mentees met from one to three hours weekly All Florida Boys & Girls Clubs have demonstrated good performance All four main objectives were successfully met for the evaluation period Data from report cards, club attendance, school discipline records, and program surveys show that - Approximately 84% of the Club members that participated in the mentoring program maintained or improved their academic performance, as demonstrated by Club attendance - 93% of the Club members that participated in the mentoring program have career awareness and appreciation for higher education, as measured by end-of-program surveys - 83% of the Club members that participated in the SAI program maintained or improved academic performance, as demonstrated by homework completion and Club attendance - Approximately 95% of the Club members that participated in the SAI program maintained or improved their knowledge of expression, management of emotions, and the ability to establish positive and rewarding relationships with others, as measured by end-of-program surveys

---

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

21st Century Community Learning Centers - Illinois Alliance of B&GC contracted with the Department of Human Services, Illinois to expand the range of choices and opportunities that enable, empower and encourage youth to achieve positive growth and development, improve expectations and capacities for future success, and avoid and/or reduce risk-taking behavior

Objectives and Areas of Service

A Improving educational performance Includes time to do homework, tutoring in basic skills, and enrichment programs that encourage creativity

B Life skills education Education that promotes healthy lifestyles and encourages abstinence from risk-taking behaviors in the areas of alcohol and/or substance use, criminal activity, violence and sexual activity

C Parental involvement Includes opportunities for parents and/or guardians to meet with staff to discuss their children's activities, and to participate in events that strengthen parent/child bonds and community involvement

D Recreation, sports, cultural and artistic activities Includes providing activities and arranging safe outlets for youth to try new skills and develop new interests, to build friendships, find their place in a group, and gain developmentally relevant experiences

E Positive adult mentors Programs which allow opportunities for youth to develop and maintain positive, sustained relationships with caring adults through mentoring and other programs that emphasize one-on-one interactions

F Service learning activities Service-learning is a method of teaching and learning that connects classroom lessons with meaningful service to the community

Activities/Youth Served The Alliance provides a program model primarily utilizing BGCA curriculums such as Power Hour, Project Learn, Triple Play, Goals for Graduation, SMART Moves, SMART Girls, Passport to Manhood, Street SMART, Keystone and Torch Club to meet the objectives of Teen REACH

---

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ACE BRIAN - WA ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
ADAIR KYM - AZ ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
ADAMS DOUG - HI ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
AGUILAR JUSTIN - NV ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
ALBA ERIKA - FL ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
ALDERSON PATTI - OH ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
ALESCH JOHN J - IL KY MO ..... DIRECTOR	2 0 ..... 0 0	X						0	139,518	26,897
ALGER GARY - RI ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
ALONGI JOE - WV ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
ALTMARE MEGAN - CT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0



Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
AMY JEFF W - IN MO ..... DIRECTOR	20 ..... 00	X						0	161,629	28,722
ANDERSON CAROLYN L - AR IA LA ..... DIRECTOR	40 ..... 00	X						0	80,559	14,423
ANDERSON LOVITH - SC ..... DIRECTOR	10 ..... 00	X						0	0	0
ANDERSON-TOWERY SHARON - NE ..... VICE PRESIDENT /TREASURER	20 ..... 00	X		X				0	0	0
ANGUIANO FIGUEROA MECHELLE D - CA ..... DIRECTOR	10 ..... 00	X						0	104,359	12,910
ARMSTRONG CHUCK - MN ..... SECRETARY	20 ..... 00	X		X				0	0	0
ARNOLD JAY - TX ..... VICE PRESIDENT	20 ..... 00	X		X				0	0	0
ARRINGTON ANDRE A - IN ..... DIRECTOR	10 ..... 00	X						0	99,610	17,101
ASMO REBECCA - OH ..... SECRETARY	20 ..... 00	X		X				0	0	0
BAILEY CLARENCE E - NJ NY ..... DIRECTOR	10 ..... 00	X						0	143,843	26,682

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BALDWIN BETH - VT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
BALLEW SHARON - OK ..... SECRETARY / TREASURER	2 0 ..... 0 0	X		X				0	0	0
BANKS MARYLOU - WY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
BARGY SHANE - NY ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
BARNES STEPHANIE - CT ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
BAYLE LARRY - VT ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
BEARD FAY - TX ..... DIRECTOR	2 0 ..... 0 0	X						0	96,099	29,421
BELL ARLENE - PA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
BENBERG JOHN - WI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
BERMUDEZ CHRISTINE - AL NC ..... DIRECTOR	1 0 ..... 0 0	X						0	71,038	25,616

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BERNARD LIZ - KY SECRETARY	20 00	X		X				0	0	0
BERNARD TINA - WY SECRETARY	20 00	X		X				0	0	0
BERRY RABUN SARAH M - ME MO DIRECTOR	10 00	X						0	134,981	24,595
BESSON KRIS - OR DIRECTOR	10 00	X						0	0	0
BILLINGSLEY MATT - KS SECRETARY/TREASURER	20 00	X		X				0	0	0
BLACK RAY - IN SECRETARY	20 00	X		X				0	0	0
BODE CRAIG - HI VICE PRESIDENT/SECRETARY	20 00	X		X				0	0	0
BOGGS CHUCK - TN DIRECTOR	10 00	X						0	0	0
BOLTON BRIAN - ID PRESIDENT	20 00	X		X				0	0	0
BONLEY ERIC W - MN NE OH WI DIRECTOR	40 00	X						0	98,604	20,902

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BOSTICK MAURICE G - NC ..... DIRECTOR	1 0 ..... 0 0	X						0	100,330	16,115
BOUTHILETTE NORM - NH ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
BOYCE JOHNSON MARY E - RI ..... DIRECTOR	1 0 ..... 0 0	X						0	145,809	20,884
BOYLES BRIGADIER GENERAL DURR - MS ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
BRANCH MARK R - IN WV ..... DIRECTOR	1 0 ..... 0 0	X						0	123,080	31,143
BRANDT AMY - TX ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
BRAVO MELANIE - CO ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
BRIGHT III WILLIAM E - MD PA RI ..... DIRECTOR	4 0 ..... 0 0	X						0	104,778	9,245
BROMEN BRUCE - MN ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
BROSTOFF ALAN J - IA NE SD ..... DIRECTOR	2 0 ..... 0 0	X						0	100,122	28,813

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BROWN CRYSTAL E - OK ..... DIRECTOR	1 0 ..... 0 0	X						0	78,434	19,114
BROWN EDWIN O - AL UT ..... DIRECTOR	1 0 ..... 0 0	X						0	107,178	25,169
BRUCE JOHN - NC ..... SECRETARY / TREASURER	2 0 ..... 0 0	X		X				0	0	0
BRUNSON DAWN A - MD ..... DIRECTOR	1 0 ..... 0 0	X						0	101,759	20,777
BURRELL GLORI O - NJ ..... DIRECTOR	1 0 ..... 0 0	X						0	105,074	22,562
CAIRNS JENNIFER - PA ..... VICE PRESIDENT	1 0 ..... 0 0	X		X				0	0	0
CALISE FRANK - NJ ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
CALKINS ANNA M - OK ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
CAMPBELL AMANDA - SD ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
CAMPOS MEL - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CASSEL MATT - WY ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
CAUDLE TINA - AL ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
CLANCY TONY - RI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
CLARK ROBERT - ME ..... SECRETARY / TREASURER	2 0 ..... 0 0	X		X				0	0	0
CLARKE PAMELA H - IL WV ..... DIRECTOR	1 0 ..... 0 0	X						0	88,440	18,035
CLOSE RODNEY - GA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
CONCHO-HAYES KELLY M - AZ KS NM ..... DIRECTOR	1 0 ..... 0 0	X						0	86,634	5,804
COOKSLEY ARIC - MT ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
COOPER PERRY D - NC OH TX ..... DIRECTOR	1 0 ..... 0 0	X						0	167,143	34,899
CORRADO CHRISTINE G - NV UT ..... DIRECTOR	1 0 ..... 0 0	X						0	99,420	15,968

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CORRIERI AMBER - IA ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
COTELA MIKE - CT ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
CRAFT SHIRLEY - TX ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
CREWS CLIFT - GA ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
CRIMMINS SALLY - TN ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
CROMARTIE SCOTT - NC ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
CRYER ARTHUR W - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
DALY BETSY - MA ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
DANIELS JULIE - OK ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
DANTZLER COREY - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAVIS BRAD - KY ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
DAVIS KELVIN W - IA NE ..... DIRECTOR	1 0 ..... 0 0	X						0	123,562	18,602
DAY DEBORAH L - OR ..... DIRECTOR	1 0 ..... 0 0	X						0	44,972	11,400
DENNIS BRIAN - MT ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
DIEHL CAMERON - UT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
DILLARD TRENT - AL ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
DOLBEE DENNIS T - MI OH ..... DIRECTOR	1 0 ..... 0 0	X						0	99,957	24,277
DONEGAN EDWIN M - CO ..... DIRECTOR	1 0 ..... 0 0	X						0	89,495	14,403
DOOM LYNNE - SD ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
DORSEY TERRI M - LA ..... DIRECTOR	1 0 ..... 0 0	X						0	128,368	22,981



Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DOSS GREGORY L - MS ..... DIRECTOR	1 0 ..... 0 0	X						0	87,253	14,593
DOUGLAS KIRK A - MO ..... DIRECTOR	1 0 ..... 0 0	X						0	63,534	19,169
DOYLE PATRICK - NY ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
DUDLEY ROBERT - AR ..... SECRETARY / TREASURER	2 0 ..... 0 0	X		X				0	0	0
DUGAN MISSY - GA ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
DUNN BOB - UT ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
DURAN DANA - CO ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
DWYER JOANN - RI ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
EAMES JENNIFER E - MN ..... DIRECTOR	1 0 ..... 0 0	X						0	77,448	14,033
EBERLE LANCE - IN ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ELLIS ISA S - VT ..... DIRECTOR	1 0 ..... 0 0	X						0	150,724	12,334
ELLSWORTH DENNIS - AZ ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
EPPSTEIN JOHN - CA ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
ERICSON SCOTT - UT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
ETHIER JOSEPH W - LA MS ..... DIRECTOR	1 0 ..... 0 0	X						0	99,285	22,897
EVANS JONATHAN V - ID NV UT ..... DIRECTOR	1 0 ..... 0 0	X						0	110,707	30,953
EWART TOM - SC ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
FAKHARZADEH SUSAN - CO ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
FALGOUT RACHEL C - KS LA ..... DIRECTOR	1 0 ..... 0 0	X						0	84,500	15,406
FALKNER JIM - KS ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
FANNING PAUL - NC ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
FERRUFINO RENEE - CO ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
FIRNHABER BOB - MO ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
FLAHERTY TIMOTHY M - AR CO HI ..... DIRECTOR	4 0 ..... 0 0	X						0	106,603	30,197
FLEISCHMANN PETER D - FL GA ..... DIRECTOR	1 0 ..... 0 0	X						0	111,101	21,427
FLEMING JOE - RI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
FOSTER BOB - NJ ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
FRANCISCO NUNO - NJ ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
FULSTONE BOB - MO ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
GALANIS JOHN - WI ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GAMBILL MATTHEW - GA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
GAUNCE PATRICK - KY ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
GEORGANTAS GREG - CA ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
GILBERT BUD - TN ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
GILBERTSON DIANN - OR ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
GISH BRENT - MN ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
GLASSCOCK JOYCE H - AR CO CT K ..... DIRECTOR	40 0 ..... 0 0	X						0	93,066	16,869
GLOTCH BOB - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
GRAFFEN WALTER W - IA MN WI ..... DIRECTOR	2 0 ..... 0 0	X						0	144,547	33,189
GRAVETTE JEFF - AR ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors									(D)	(E)	(F)
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
GRAY SAM - CT ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0	
GREENE BOBBY - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0	
GROOMES LONNIE - AL ..... SECRETARY / TREASURER	2 0 ..... 0 0	X		X				0	0	0	
GRYBECK MARY J - NM OK ..... DIRECTOR	1 0 ..... 0 0	X						0	69,382	15,976	
GUENGERICH BRIAN C - NC SC ..... DIRECTOR	1 0 ..... 0 0	X						0	86,632	28,221	
GUSTAFSON STEVE - MI ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0	
HACKETT MIKE - GA ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0	
HACKNEY CLIFFORD E - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	111,233	17,541	
HADORN JR RONALD A - ME MA NH ..... DIRECTOR	2 0 ..... 0 0	X						0	159,386	33,180	
HAKIM JACK - NV ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HAMMOND LAUREN G - VA ..... DIRECTOR	1 0 ..... 0 0	X						0	76,986	18,068
HARDT NOELLE D - AZ CA CO HI ..... DIRECTOR	4 0 ..... 0 0	X						0	109,845	23,771
HARRIS CALEB E - FL ..... DIRECTOR	1 0 ..... 0 0	X						0	118,492	24,136
HARVEY ED - NH ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
HASTINGS JIM - WY ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
HATCHER GREG - CO ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
HAYDIN BRETT M - NC TX ..... DIRECTOR	4 0 ..... 0 0	X						0	92,310	26,520
HAYNES PETER - ME ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
HEGGE KAREN - NE ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
HEITEL JOHN - AZ ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HENDERSON BRUCE - MD ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
HENDERSON TIFFANY R - TN VA ..... DIRECTOR	1 0 ..... 0 0	X						0	80,810	19,226
HERON-DURANTI VALERIE G - OR ..... DIRECTOR	1 0 ..... 0 0	X						0	76,052	14,357
HIGGINS HELEN - OR ..... TREASURER & FISCAL AGENT	2 0 ..... 0 0	X		X				0	0	0
HILL BRIAN E - CO HI ..... DIRECTOR	1 0 ..... 0 0	X						0	71,898	26,076
HINSHAW DUANE A - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	184,466	23,918
HODGES PAMELA A - MI WV ..... DIRECTOR	1 0 ..... 0 0	X						0	91,245	23,384
HOFFMAN ANDY - MD ..... SECRETARY/TREASURER	2 0 ..... 0 0	X		X				0	0	0
HOFFMAN SCOTT - ID ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
HOGSHEAD ED - IL ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HUBERT ERIN - OR ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
HUDSON DREW - MD ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
HUISMAN RICK - MI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
HUNTER LISA M - NY VT ..... DIRECTOR	1 0 ..... 0 0	X						0	96,763	15,561
HURLEY FRAN - MA ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
INGOGLIA JOSEPH A - NV WA ..... DIRECTOR	1 0 ..... 0 0	X						0	110,053	30,425
INMAN EMMA - VA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
INTERRANTE VITO - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
JACKSON MARKUS E - AL ..... DIRECTOR	1 0 ..... 0 0	X						0	93,181	20,903
JACKSON NICK - LA ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0



Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHNSON GRACE - IA ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
JOHNSON LYNN - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
JOHNSON ROBERT - SC ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
JONES KRISTINA H - CO NM OK TX ..... DIRECTOR	1 0 ..... 0 0	X						0	171,772	29,792
KAST STEVE - VA ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
KELLEY JIM - NV ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
KENT LAWRENCE R - MO WI WY ..... DIRECTOR	1 0 ..... 0 0	X						0	101,667	23,077
KETRON SUSAN M - CT RI ..... DIRECTOR	1 0 ..... 0 0	X						0	95,151	23,359
KNAPP CARLA B - SD ..... DIRECTOR	1 0 ..... 0 0	X						0	119,635	30,664
KNOWLES TIMOTHY A - FL ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KOTULA CHRISTINE C - ME NY ..... DIRECTOR	1 0 ..... 0 0	X						0	80,135	15,434
KUNNECKE PAT - AR ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
LATIMER KRIS - OR ..... VICE PRESIDENT - LEGISLATIVE C	2 0 ..... 0 0	X		X				0	0	0
LAVOIE KATHY-JEAN - CA ID NV UT ..... DIRECTOR	30 0 ..... 0 0	X						0	132,059	27,753
LEE MARK - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
LENTY MOLLY - ID ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
LEWIS DAVE - WV ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
LINK EDWIN J - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	124,296	31,320
LISS FRITZ - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
LOCKHART STAN - UT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LONG ZELL - MS ..... SECRETARY / TREASURER	2 0 ..... 0 0	X		X				0	0	0
LOWNEY RICH - NH ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
LUCKIE JR TOM - NY ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
MACKELBURG PAULA A - GA SC ..... DIRECTOR	1 0 ..... 0 0	X						0	96,067	17,272
MADRIGAL KIMBERLY B - SD ..... DIRECTOR	1 0 ..... 0 0	X						0	103,525	17,750
MAHON HUELS MARY ANN - IL ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
MANDERFIELD BRIAN C - AZ CA FL ..... DIRECTOR	40 0 ..... 0 0	X						0	132,497	32,832
MARDEN DON - ME ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
MARKWELL MARC - NV ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
MARSTON MISTY M - VT ..... DIRECTOR	1 0 ..... 0 0	X						0	136,237	19,784

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARTIN CHRIS - LA SECRETARY / TREASURER	20 00	X		X				0	0	0
MARTIN DONATA - MA SECRETARY	20 00	X		X				0	0	0
MAYO BRANT - WA DIRECTOR	10 00	X						0	0	0
MCCARTNEY KEVIN R - CA HI ID N DIRECTOR	50 00	X						0	281,229	39,079
MCGINNIS SEAN - MO SECRETARY/TREASURER	20 00	X		X				0	0	0
MCGUIRE CLYDE G - MS DIRECTOR	10 00	X						0	133,693	29,382
MCKENZIE MARY ALICE - VT DIRECTOR	10 00	X						0	0	0
MCNEILL JR RONALD - AL AR FL G DIRECTOR	40 00	X						0	91,251	22,198
MCQUISTON MICHELLE R - SC DIRECTOR	10 00	X						0	64,577	23,743
MCREYNOLDS CURT - IL DIRECTOR	10 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors									(D)	(E)	(F)
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
MCWHORTER ANTHONY W - AL TN ..... DIRECTOR	1 0 ..... 0 0	X						0	156,610	30,870	
MEANS LORI - OK ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0	
MELVILLE MATT - MO ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0	
MESSENBAUGH MARK - CO ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0	
MILLER IVAN - MI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0	
MILLER JOHN R - KS ..... DIRECTOR	1 0 ..... 0 0	X						0	254,920	31,062	
MITCHELL CHASTITY H - CT ME MD ..... DIRECTOR	40 0 ..... 0 0	X						0	89,766	6,609	
MORRIS STEPHEN C - NC ..... DIRECTOR	1 0 ..... 0 0	X						0	102,999	17,561	
MORSE TODD - NV ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0	
MOSELEY TOM - FL ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MOSS WAYNE B - AZ RI ..... DIRECTOR	1 0 ..... 0 0	X						0	100,781	21,216
NAGEL RICK - OK ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
NELSON MARY - ME ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
NICHOLS CHET A - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	105,638	17,914
NICHOLS LESLIE - TX ..... DIRECTOR	1 0 ..... 0 0	X						0	87,926	15,451
NOEL JOHN - WI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
NOWISKIE RON - FL ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
OAKS RANDY - ID ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
OLSON GARY - WY ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
OLSON JOHN - IA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
OSBORNE ERIC L - AR ..... DIRECTOR	1 0 ..... 0 0	X						0	64,002	25,142
OUIMET ELAINA M - MT ..... DIRECTOR	1 0 ..... 0 0	X						0	70,501	27,723
PAULKE FREDERICK J - FL ..... DIRECTOR	1 0 ..... 0 0	X						0	146,477	21,382
PEDEN JANET - TX ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
PEKALA MARIANNE T - ID ..... DIRECTOR	1 0 ..... 0 0	X						0	92,997	15,631
PENNEY BOB - RI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
PERMUY GLENN D - FL GA MT ..... DIRECTOR	1 0 ..... 0 0	X						0	177,965	22,932
PERRY MARK - AR ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
PETERSON RICHARD - IN ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
PETTWAY JAMITALINE P - IN ..... DIRECTOR	1 0 ..... 0 0	X						0	90,714	28,232

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PIERCE JAMES - VA ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
PINK DANA L - MI OH ..... DIRECTOR	1 0 ..... 0 0	X						0	99,836	17,003
PINKHAM KREIG - VT ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
POLUCHA JEFF - RI ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
POLUGA DENNY - WV ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
PORTER WA BUD - VA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
POWELL HEATHER - WA ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
PRASAD MAMIDIPUDI V - AL CT FL ..... DIRECTOR	20 0 ..... 0 0	X						0	210,266	34,322
PREJEAN JERRY - LA ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
PRESTON WARREN - NC ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0



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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PROPER STEVEN - UT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
PROVOST RUTH - MA ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
QUALLS TIFINI L - ID ..... DIRECTOR	1 0 ..... 0 0	X						0	82,896	22,013
QUICK DON - CO ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
QUINTANA HUBERT - NM ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
QUINTERO DANIEL - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
RANDOLPH RANDY - OH ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
RATHS NANCY - MT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
RATLIFF DAVID - TN ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
RATTO STEVEN J - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	135,939	32,412

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
REESE ANDY - AZ ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
REICH SAM - CA ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
REID DAVID O - MI ..... DIRECTOR	1 0 ..... 0 0	X						0	82,429	19,721
REIDERER MIKE - VT ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
REIPLINGER TIMOTHY L - MN WI ..... DIRECTOR	1 0 ..... 0 0	X						0	90,098	16,424
REISINGER ERIC - MN ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
RESPESS EVE P - MS NH ..... DIRECTOR	1 0 ..... 0 0	X						0	75,460	14,629
REYNOLDS KELLY Y - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	152,455	12,728
RHODES MELISSA A - CT MA ..... DIRECTOR	1 0 ..... 0 0	X						0	107,060	17,381
ROBERTSON BRENDA - NV ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RODRIGUEZ-ROIG ALEX - FL SECRETARY / TREASURER	20 ..... 00	X		X				0	0	0
ROLETT DAN - AR PRESIDENT	20 ..... 00	X		X				0	0	0
ROSTRO BOB - NM SECRETARY / TREASURER	20 ..... 00	X		X				0	0	0
SABIN RICK - OH DIRECTOR	10 ..... 00	X						0	0	0
SADOWSKI TOM - MO DIRECTOR	10 ..... 00	X						0	0	0
SANDERS BRADY - TX DIRECTOR	10 ..... 00	X						0	0	0
SANDRIDGE KATHY - MO DIRECTOR	20 ..... 00	X						0	0	0
SAXON HENRY W - FL MD VA DIRECTOR	10 ..... 00	X						0	153,644	37,033
SCHEEL RYAN S - MT WY DIRECTOR	10 ..... 00	X						0	96,455	29,551
SCHLOER KAREN - PA SECRETARY	20 ..... 00	X		X				0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SCHMIDT BRYAN - SD ..... VICE PRESIDENT/ INTERM TREASU	2 0 ..... 0 0	X		X				0	0	0
SCHMIDT ROBIN J - AR ..... DIRECTOR	1 0 ..... 0 0	X						0	104,226	17,707
SCHNEIDER TERRIE - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SCIRE PAUL J - MD PA ..... DIRECTOR	1 0 ..... 0 0	X						0	93,554	321
SHAW DOROTHY - MS ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SHEEHAN MARK - VA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SHERBER JENNIFER - KS ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
SHUMAN BEN - WV ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
SISNEROS REBECCA - NM ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SKANES BRIAN P - NJ NY PA ..... DIRECTOR	1 0 ..... 0 0	X						0	127,542	20,917

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SLAUGHTER TENA - OK ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SLEEPER RONNIE - MS ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
SLOAN WAYNE - KS ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
SMITH GARY - ID ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SMITH GUY - WI ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
SMITH MARY BETH - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SNYDER EDD G - MI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SOKOLOWSKI BOB - FL ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SOLOMON KRISTA - MT ..... SECRETARY/TREASURER	2 0 ..... 0 0	X		X				0	0	0
SORENSEN MATT - OR ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
STARCHER JEFFREY D - CT NY ..... DIRECTOR	1 0 ..... 0 0	X						0	120,232	25,800
STARNES MARK - WA ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
STEPHENS-HEATH ROBIN L - CO OK ..... DIRECTOR	1 0 ..... 0 0	X						0	57,536	13,446
STEWART LISA - WY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
STONE MAUREEN R - CA OR ..... DIRECTOR	1 0 ..... 0 0	X						0	92,291	17,907
STRAND DANIELLE L - GA ..... DIRECTOR	1 0 ..... 0 0	X						0	30,457	3,394
SUCHOPAR MICHAEL - CT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SWEENEY TOM - RI ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
TAYLOR ROBERT - NJ ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
TEJADA PABLO - PA ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TETZLAFF KELLEY R - NV ..... DIRECTOR	1 0 ..... 0 0	X						0	111,203	20,162
THOMAS HARRY - TX ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
THOMPSON STEVE - KY ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
THORN ERIC - FL ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
TOBIAS ANNE M - PA ..... DIRECTOR	1 0 ..... 0 0	X						0	80,814	15,776
TOLLE LLOYD L - OR WA ..... DIRECTOR	1 0 ..... 0 0	X						0	129,482	26,576
TOWN MIKE - HI ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
TRAVIS MICHAEL F - ME MA RI ..... DIRECTOR	1 0 ..... 0 0	X						0	110,049	17,946
TREVINO TONY - TX ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
TUCKER CHARLES - MD ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TURNER JIM - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
VALENTINE SAM - MS ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
VAN DOREN JIM - MI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
VERNON WALLACE - TX ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
VILLANUEVA EDDIE - TX ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
VOWELS DIANA - AZ ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
WAGONER JAMES - AR ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
WALCH TERESA L - AR UT ..... DIRECTOR	1 0 ..... 0 0	X						0	265,455	30,585
WALKER CHET - IN ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
WALSH KEN - ME ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0



Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
WARE ANGELA L - AZ CO TX ..... DIRECTOR	1 0 ..... 0 0	X						0	143,735	15,186
WATTERS THAD - GA ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
WENANDE NANCY - SD ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
WERTHEIM LEE - TN ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
WILKENS L R - OH ..... DIRECTOR	1 0 ..... 0 0	X						0	66,351	25,161
WILLIAMS LAFONDA J - WY ..... DIRECTOR	1 0 ..... 0 0	X						0	66,340	12,433
WILLIAMS TIM - IL ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
WILLS TIM - MD ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
WILSON JODI - UT ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
WILSON SKIP - KS ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
WILTSE LINDA M - MT WY ..... DIRECTOR	1 0 ..... 0 0	X						0	106,057	16,297
WINKELSTEIN OD ALAN - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
WORNOM SAM - NC ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
YANIERO MIKE - NC ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0

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

**Political Campaign and Lobbying Activities**

OMB No 1545-0047

**2016**

**Open to Public Inspection**

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

Department of the Treasury  
Internal Revenue Service

**If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

**If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

**If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization Boys & Girls Clubs of America (Group Return)	<b>Employer identification number</b> 91-2117699
---	---

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ \_\_\_\_\_
- 3 Volunteer hours \_\_\_\_\_

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

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

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

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

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

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

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

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

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

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

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

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a If zero or less, enter -0-
- i** Subtract line 1f from line 1c If zero or less, enter -0-
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  Yes  No

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

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

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

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

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

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

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

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

**Part IV Supplemental Information**

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

Return Reference	Explanation
------------------	-------------

**SCHEDULE D**  
(Form 990)

**Supplemental Financial Statements**

OMB No 1545-0047  
**2016**  
**Open to Public Inspection**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.

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

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
Boys & Girls Clubs of America  
(Group Return)

**Employer identification number**  
91-2117699

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

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year		
<b>2</b> Aggregate value of contributions to (during year)		
<b>3</b> Aggregate value of grants from (during year)		
<b>4</b> Aggregate value at end of year		

**5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

**6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

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

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

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

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

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

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

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

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

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

**1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

**b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

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

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

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

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

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

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

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

**Part IV Escrow and Custodial Arrangements.**

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .					
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .					

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings				
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .		30,352	14,460	15,892
<b>e</b> Other . . . . .		38,723	17,770	20,953
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				36,845

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 )		

**Part VIII Investments—Program Related.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 )		

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

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

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
OTHER LIABILITIES	2,394
CONTRACT ADVANCES	0
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 )	2,394

**2.** Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII



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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	41,065,669
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	248,730
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	248,730
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	40,816,939
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12) . . . . .	<b>5</b>	40,816,939

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

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	39,991,220
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	248,730
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	248,730
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	39,742,490
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18) . . . . .	<b>5</b>	39,742,490

**Part XIII Supplemental Information**

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

Return Reference	Explanation
See Additional Data Table	

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

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 91-2117699

**Name:** Boys & Girls Clubs of America  
(Group Return)

## Supplemental Information

Return Reference	Explanation
FIN 48 Footnote	Schedule D, Part X, Question 2 Numerous state alliances received separate audited financial statements prepared in accordance with GAAP These separate sets of audited financials have various tax footnote disclosures

**Schedule I  
(Form 990)**

Department of the  
Treasury  
Internal Revenue Service

Name of the organization  
Boys & Girls Clubs of America  
(Group Return)

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

OMB No 1545-0047

**2016**

**Open to Public  
Inspection**

**Employer identification number**  
91-2117699

**Part I General Information on Grants and Assistance**

- 1** 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 criteria used to award the grants or assistance?  Yes  No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 426

**3** Enter total number of other organizations listed in the line 1 table ▶ 30

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

Part III can be duplicated if additional space is needed

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

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

Return Reference	Explanation
procedures for monitoring the use of grant funds in the united states	SCHEDULE I, PART I, LINE 2 Boys & Girls Clubs of America (BGCA) strives to provide on-going and effective technical assistance, information, systems and monitoring so as to help ensure that local Clubs receiving pass-through grants from BGCA subsidiaries make full and compliant use of all funds awarded to each BGCA subsidiary For the life of the grant, contract, etc , the Financial/Legal Services, Services to Clubs and Federal Grants Departments of BGCA provide compliance and fiscal management related guidance and oversight Throughout the process, information and education is provided to Club representatives through, grant administration trainings, online via www.bgca.net, and letters of agreement Further, in every state where grants are received, a program coordinator is identified to monitor the grant compliance and program deliverables The Program coordinators review reimbursement requests received from local clubs for accuracy, allowability and appropriateness BGCA also conducts numerous onsite audits of local Club organizations and their grant and fiscal management procedures, again to ensure that the Clubs are compliant with the terms of the grants awarded to them by BGCA subsidiaries and are using the grant funds appropriately for the deliverables of the grants Majority of these site visits are conducted by independent CPA firms on behalf of BGCA

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 91-2117699  
**Name:** Boys & Girls Clubs of America  
(Group Return)

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AG Gaston Boys & Girls Club 2900 S Park Dr SW Birmingham, AL 35211	63-0514348	501(C)3	79,032		FMV		Support BGCA Programs
Boys & Girls Club of North Central Alabama PO Box 1431 Decatur, AL 35602	63-0389942	501(C)3	46,013		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of GadsdenEtowah PO Box 2601 Gadsden, AL 35903	63-0336135	501(C)3	21,627		FMV		Support BGCA Programs
Boys & Girls Club of Pike & Surrounding Counties 1318 N Three Notch St Troy, AL 360812832	000000000	501(C)3	25,009		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Southeast Alabama PO Box 219 Ozark, AL 363610212	58-2010059	501(C)3	52,866		FMV		Support BGCA Programs
Boys & Girls Club of Southwest Alabama 149 Adams Ave Thomasville, AL 36784	72-1363534	501(C)3	33,998		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Central Alabama PO Box 1039 Birmingham, AL 35202	63-0302102	501(C)3	102,172		FMV		Support BGCA Programs
Boys & Girls Clubs of Chambers County PO Box 1097 Valley, AL 36854	58-2300432	501(C)3	17,622		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of East Central Alabama PO BOX 2347 Anniston, AL 362022347	63-0516163	501(C)3	44,678		FMV		Support BGCA Programs
Boys & Girls Clubs of Greater Lee County 1365 Gatewood Dr 221 Auburn, AL 36830	58-1875904	501(C)3	37,736		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of River Region Inc 412 N Hull Street Montgomery, AL 36104	63-0302108	501(C)3	50,819		FMV		Support BGCA Programs
Boys & Girls Clubs of North Alabama PO Box 73 Huntsville, AL 35804	63-0360026	501(C)3	109,737		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of South Alabama PO Box 6724 Mobile, AL 36660	63-0414826	501(C)3	67,551		FMV		Support BGCA Programs
Boys & Girls Clubs of the Lake Eufaula PO Box 1058 Eufaula, AL 360721058	26-4093561	501(C)3	29,014		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of the Lake Martin Area PO Box 1016 Alexander City, AL 35011	63-1044271	501(C)3	29,459		FMV		Support BGCA Programs
Boys & Girls Clubs of the Wiregrass PO Box 1231 Dothan, AL 363021231	63-0422560	501(C)3	48,594		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of West Alabama PO Box 40221 Tuscaloosa, AL 35404	63-0452285	501(C)3	46,992		FMV		Support BGCA Programs
Hawk-Houston Boys & Girls Club of Dothan PO Box 891 Dothan, AL 36302	63-0517947	501(C)3	10,591		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Western Benton County 655 Heritage Ct Siloam Springs, AR 727614013	62-1666732	501(C)3	5,628		FMV		Support BGCA Programs
Boys & Girls Club of Faulkner County AR PO BOX 488 Conway, AR 720330488	71-0678783	501(C)3	5,685		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Jefferson County PO Box 6027 Pine Bluff, AR 716116027	71-0264612	501(C)3	6,210		FMV		Support BGCA Programs
Boys & Girls Club of El Dorado 1201 N West Ave El Dorado, AR 717303851	71-0264300	501(C)3	6,260		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Saline County 105 Cox St Benton, AR 720154611	23-0411510	501(C)3	6,369		FMV		Support BGCA Programs
Boys & Girls Club of the Arkansas River Valley PO Box 1477 Russellville, AR 728111477	71-0681999	501(C)3	6,846		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Benton County PO Box 448 Bentonville, AR 72712	71-0713904	501(C)3	7,927		FMV		Support BGCA Programs
Fort Smith Boys & Girls Club 4905 North O St Fort Smith, AR 729046617	000000000		9,953		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Central Arkansas PO Box 530 N Little Rock, AR 72115	20-8095568	501(C)3	23,005		FMV		Support BGCA Programs
Boys & Girls Clubs of Hartford 170 Sigourney St Hartford, CT 06105	06-6026005	501(C)3	501,126		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Meriden 15 Lincoln St Meriden, CT 064513194	06-1013015	501(C)3	37,797		FMV		Support BGCA Programs
Boys & Girls Club of New Britain 150 Washington St New Britain, CT 060511828	06-0660406	501(C)3	47,752		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of New Haven 253 Columbus Ave New Haven, CT 065192230	06-0646935	501(C)3	53,239		FMV		Support BGCA Programs
Ridgefield Boys & Girls Club 41 GOVERNOR ST Ridgefield, CT 068774608	06-0653182	501(C)3	35,232		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of the Lower Naugatuck Valley PO Box 209 Shelton, CT 064840209	06-0653185	501(C)3	70,050		FMV		Support BGCA Programs
Wakeman Memorial Association PO Box 118 Southport, CT 068900118	06-0662198	501(C)3	67,765		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Stamford 347 Stillwater Avenue Stamford, CT 06902	06-0646911	501(C)3	41,920		FMV		Support BGCA Programs
Boys & Girls Club of Greater Waterbury 1037 E Main St Waterbury, CT 067051040	06-0646551	501(C)3	35,197		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Jesse P Sanford Boys & Girls Club of Redding PO Box 333 Redding Ridge, CT 06876	06-0607880	501(C)3	28,858		FMV		Support BGCA Programs
Boys & Girls Club of Milford P O BOX 2294 Milford, CT 064601194	27-0786009	501(C)3	35,957		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Bristol Boys & Girls Club Association PO Box 374 Bristol, CT 060110374	06-0646556	501(C)3	83,737		FMV		Support BGCA Programs
Boys & Girls Club Greenwich 4 Horseneck Lane Greenwich, CT 06830	06-0646655	501(C)3	39,316		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Groton CT Naval Subase Youth Center 29 Hickory Drive Groton, CT 063401762	000000000		29,523		FMV		Support BGCA Programs
Ulbrich Boys & Girls Club PO Box 965 Wallingford, CT 06492	06-0801966	501(C)3	32,320		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Alachua County PO Box 532 Gainesville, FL 32602	59-6002181	501(C)3	131,061		FMV		Support BGCA Programs
B&GC of Bay County PO Box 914 Panama City, FL 32402	59-1114292	501(C)3	86,897		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Broward County 877 NW 61st St Fort Lauderdale, FL 33309	59-1108790	501(C)3	256,909		FMV		Support BGCA Programs
B&GC of Central Florida 801 N Magnolia Ave Orlando, FL 328033843	59-0951887	501(C)3	307,219		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Charlotte County 3650 N Access Rd Englewood, FL 34224	65-0725247	501(C)3	63,628		FMV		Support BGCA Programs
B&GC of Citrus County 3814 S Lecanto Hwy Lecanto, FL 34461	59-3124840	501(C)3	45,204		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Collier County PO Box 8896 Naples, FL 34101	65-0279110	501(C)3	151,563		FMV		Support BGCA Programs
B&GC of Hernando County 5404 Applegate Drive Spring Hill, FL 34606	59-3550575	501(C)3	54,193		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Highland County 111 N Highlands Ave Sebring, FL 33870	59-3468588	501(C)3	52,819		FMV		Support BGCA Programs
B&GC of Indian River County PO Box 643068 Vero Beach, FL 329643068	59-3623298	501(C)3	85,098		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Key West 4189 Arathur Sawyer Rd Key West, FL 33040	000000000	501(C)3	32,903		FMV		Support BGCA Programs
B&GC of Lake & Sumter Counties 400 Executive Blvd Leesburg, FL 34748	59-1524504	501(C)3	116,020		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Lakeland PO Box 763 Lakeland, FL 33802	59-0171815	501(C)3	93,583		FMV		Support BGCA Programs
B&GC of Lee County 8359 Beacon Blvd Ste 402 Fort Myers, FL 33907	59-2013870	501(C)3	48,163		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Manatee County PO Box 280 Bradenton, FL 34206	59-0675141	501(C)3	199,769		FMV		Support BGCA Programs
B&GC of Marion County PO Box 4109 Ocala, FL 34478	59-1172127	501(C)3	43,630		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Martin County PO Box 910 Hobe Sound, FL 33475	65-0253002	501(C)3	178,238		FMV		Support BGCA Programs
B&GC of Miami PO Box 330219 Miami, FL 33233	59-0879227	501(C)3	211,220		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of North Central Florida 918 N WASHINGTON ST Perry, FL 32347	59-2973927	501(C)3	93,798		FMV		Support BGCA Programs
B&GC of Northeast Florida 1300Riverplace Blvd Ste 310 Jacksonville, FL 322079054	59-6167630	501(C)3	240,936		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Palm Beach County 800 Northpoint Pkwy Ste 204 West Palm Beach, FL 33407	23-7060561	501(C)3	199,414		FMV		Support BGCA Programs
B&GC of Saint Lucie County 607 N 7th St Ste 1 Fort Pierce, FL 34950	65-0505369	501(C)3	180,554		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Sarasota County PO Box 4068 Sarasota, FL 342304068	59-6211876	501(C)3	177,768		FMV		Support BGCA Programs
B&GC of Tabula Rosa PO Box 251 Greenville, FL 323310251	20-5421558	501(C)3	81,784		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Tampa Bay 12307 N MacDill Avenue Tampa, FL 336075155	59-0624368	501(C)3	332,139		FMV		Support BGCA Programs
B&GC of the Big Bend 306 Laura Lee Ave Tallahassee, FL 323016967	59-3076558	501(C)3	69,905		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of the Emerald Coast 923 Denton Blvd NW Ft Walton Beach, FL 32547	59-1267050	501(C)3	115,367		FMV		Support BGCA Programs
B&GC of the Keys Area 1400 United St Key West, FL 33040	65-0678071	501(C)3	19,063		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of the Suncoast 2300 Tall Pines Drive Ste 150 Largo, FL 33771	59-1566799	501(C)3	160,034		FMV		Support BGCA Programs
Boys Clubs of Columbia County PO Box 1342 Lake City, FL 32056	59-1376908	501(C)3	22,899		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Citrus Center B&GC PO Box 2666 Winter Haven, FL 33883	59-0776417	501(C)3	78,158		FMV		Support BGCA Programs
Eglin Youth Program 404 N Seventh Street Suite C Eglin AFB, FL 32542	000000000		44,913		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Hurlburt Youth Program 117 McMillan St 16 SVS/SVY Hurlburt Field, FL 325441073	000000000		60,865		FMV		Support BGCA Programs
Navy BGC of Jacksonville - Mayport Building 1 Box 14 Naval Air St Jac Jacksonville, FL 32212	000000000		35,155		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Panama City Solomans Drive Bldg 468 MWR Panama City, FL 32407			11,917		FMV		Support BGCA Programs
Patrick AFB Youth Center 45 SVS/SVYY 65 Carolina St Bldg 365 Satellite, FL 32937	000000000		32,000		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Pensacola FL Navy Youth Center FG Smalley Yth Cnt 690 Moffett Rd Pensacola, FL 32508	000000000		33,688		FMV		Support BGCA Programs
Tyndall Youth Center 113 Suwannee Road Tyndall AFB, FL 324035709	000000000		24,836		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VolusiaFlagler Counties 101 N Woodland Blvd Ste 400 4th Fl Deland, FL 327204245	59-3158162	501(C)3	151,875		FMV		Support BGCA Programs
Albany Youth Center 814 Radford Blvd Suite 20311 Albany, GA 317040311	000000000		15,329		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Albany PO Box 1130 Albany, GA 31702	58-6046393	501(C)3	312,226		FMV		Support BGCA Programs
B&GC of AmericusSumter County PO BOX 1192 Americus, GA 317091192	31-1576239	501(C)3	37,360		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Athens PO Box 546 Athens, GA 30603	58-0830085	501(C)3	305,475		FMV		Support BGCA Programs
B&GC of Baldwin and Jones Counties PO Box 701 Milledgeville, GA 31059	58-1671393	501(C)3	65,675		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Bartow County PO Box 455 Cartersville, GA 30120	58-1892111	501(C)3	181,824		FMV		Support BGCA Programs
B&GC of Bulloch County 515 Denmark St Ste 1200 Statesboro, GA 30458	58-2606951	501(C)3	212,119		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Central Georgia 277 MLK Jr Blvd Ste 101 Macon, GA 31201	58-0621444	501(C)3	222,413		FMV		Support BGCA Programs
B&GC of Coffee County 210 Jackson St W Douglas, GA 31533	90-0422160	501(C)3	71,612		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Gordon Murray & Whitfield Counties PO Box 309 Dalton, GA 30722	26-0725291	501(C)3	164,506		FMV		Support BGCA Programs
B&GC of Hall County PO BOX 691 Gainesville, GA 305030691	58-0656890	501(C)3	329,389		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Jackson County Inc 412 Gordon Street Jefferson, GA 29554	26-1889825	501(C)3	80,105		FMV		Support BGCA Programs
B&GC of Metro Atlanta 100 Edgewood Ave NE Ste 700 Atlanta, GA 303033066	58-0566123	501(C)3	2,291,496		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Mitchell County PO Box 606 Camilla, GA 317300606	58-1976071	501(C)3	211,805		FMV		Support BGCA Programs
B&GC of MoultrieColquitt County P O Box 3982 Moultrie, GA 31776	26-3586811	501(C)3	85,534		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of North Central GA 405 Community Court Monroe, GA 30655	27-1029072	501(C)3	167,373		FMV		Support BGCA Programs
B&GC of North Georgia PO Box 649 Jasper, GA 30143	20-2957153	501(C)3	108,650		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Northwest Georgia 100 Gadson Street Rome, GA 30164	58-0632795	501(C)3	194,389		FMV		Support BGCA Programs
B&GC of Southeast Georgia PO Box 1193 Brunswick, GA 31521	58-0973039	501(C)3	714,244		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Southwest GA PO Box 3026 Thomasville, GA 31799	58-2426833	501(C)3	169,057		FMV		Support BGCA Programs
B&GC of the Altamaha Area 310 S 11th St Jesup, GA 315450720	27-1041873	501(C)3	18,889		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of the Central Savannah River Area 1903 Division St Augusta, GA 309043040	58-0610382	501(C)3	251,046		FMV		Support BGCA Programs
B&GC of the Chattahoochee Valley 1700 Buena Vista Rd Columbus, GA 31906	58-1174393	501(C)3	353,473		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Frank Callen B&GC PO Box 8727 Savannah, GA 31412	58-0622969	501(C)3	147,163		FMV		Support BGCA Programs
B&GC of the Georgia Heartlands Inc PO Box 1808 Fort Valley, GA 31030	58-2471514	501(C)3	30,728		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of the Greater Cook County Area PO Box 893 Adel, GA 31620	75-3214885	501(C)3	27,901		FMV		Support BGCA Programs
B&GC of Lauren Johnson PO Box 342 Eastman, GA 31023	58-2585742	501(C)3	18,752		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Toccoa-Stephens County Georgia PO Box 921 Toccoa, GA 30577	58-2009029	501(C)3	36,734		FMV		Support BGCA Programs
B&GC of Toombs County PO Box 324 Vidalia, GA 304750324	58-2141084	501(C)3	81,682		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Valdosta PO Box 682 Valdosta, GA 31603	23-7067775	501(C)3	292,810		FMV		Support BGCA Programs
B&GC of West Georgia P O Box 1328 Lagrange, GA 302411328	58-1998988	501(C)3	92,319		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Fort Gordon Youth Services Center 45410 46th St Fort Gordon, GA 309055020	000000000		41,536		FMV		Support BGCA Programs
Moody AFB Youth Center 5251 Berger St Suite 1 347 SVS/SVY Moody AFB, GA 316991796	000000000		58,668		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Robins Air Force Base Youth Center 755 Warner Robins St 78 SPTG/SVY Robins AFB, GA 310981469	000000000		40,238		FMV		Support BGCA Programs
The Salvation Army B&GC of Greater Atlanta 1000 Central Place NW Alpharetta, GA 300931725	56-0660607	501(C)3	178,550		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Ada County 610 E 42nd St Boise, ID 83714	82-0481687	501(C)3	85,106		FMV		Support BGCA Programs
B&GC of the Lewis Clark Valley 1021 Burrell Ave Lewiston, ID 83501	82-6001432	501(C)3	77,106		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Magic Valley 999 Frontier Rd Twin Falls, ID 83301	94-3176622	501(C)3	74,106		FMV		Support BGCA Programs
Boys & Girls Club of Nampa 316 Stampede Dr Nampa, ID 83687	82-0504332	501(C)3	71,106		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Mountain Home AFB Youth Center Bldg 512 366 Gunfighter Ave Mountain Home, ID 83648	000000000		68,106		FMV		Support BGCA Programs
Boys & Girls Club of Kootenai County PO Box 3598 Post Falls, ID 83877	84-1635505	501(C)3	74,106		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Alton PO Box 532 Alton, IL 62002	36-4142577	501(C)3	7,105		FMV		Support BGCA Programs
Boys & Girls Club of Bethalto 324 E Central St Bethalto, IL 620101303	37-0911129	501(C)3	221,025		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Bloomington-Normal 1615 W Illinois St Bloomington, IL 617014727	37-1308723	501(C)3	118,139		FMV		Support BGCA Programs
Boys & Girls Club of Carbondale PO Box 3092 Carbondale, IL 62902	37-1391223	501(C)3	320,724		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Danville 850 North Griffin Street Danville, IL 61832	37-1275690	501(C)3	8,455		FMV		Support BGCA Programs
Boys & Girls Club of Dundee Township PO Box 173 Carpentersville, IL 601100173	36-4184937	501(C)3	399,778		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Elgin PO Box 416 Elgin, IL 601210416	36-3832212	501(C)3	214,228		FMV		Support BGCA Programs
B&GC of Freeport & Stephenson County 511 S Liberty Avenue Freeport, IL 610325600	35-2313105	501(C)3	11,077		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Lake County PO Box 8171 Waukegan, IL 600857521	36-4266009	501(C)3	135,806		FMV		Support BGCA Programs
Boys & Girls Club of Livingston County PO Box 311 Pontiac, IL 61764	37-0975574	501(C)3	6,881		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Pekin 1101 Veerman Street Pekin, IL 61554	37-0800532	501(C)3	8,314		FMV		Support BGCA Programs
Boys & Girls Club of Prairie Central PO Box 71 Fairbury, IL 617390071	37-1338585	501(C)3	5,212		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of West Cook County PO Box 183 Bellwood, IL 601040183	36-2374421	501(C)3	14,270		FMV		Support BGCA Programs
Boys & Girls Clubs of Chicago 550 W VAN BUREN ST Ste 350 Chicago, IL 606073833	36-2166997	501(C)3	393,855		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Greater Peoria 806 E KANSAS ST Peoria, IL 616032618	37-0800010	501(C)3	11,223		FMV		Support BGCA Programs
Boys & Girls Clubs of the Mississippi Valley 338 6th St Moline, IL 612651160	36-3838421	501(C)3	7,453		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys Club of Cicero 5500 W 25th Street Cicero, IL 60804	36-2154018	501(C)3	10,991		FMV		Support BGCA Programs
Don Moyer Boys & Girls Club PO Box 1396 Champaign, IL 618241396	37-0906638	501(C)3	6,011		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
George Werden Buck Boys & Girls Club Post Office Box 683 Joliet, IL 60434	36-2270044	501(C)3	7,969		FMV		Support BGCA Programs
Stateline Boys & Girls Club 1851 Moore Street Beloit, IL 53511	39-0974673	501(C)3	52,245		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Union League Boys & Girls Clubs 65 W Jackson Blvd Fl 2 Chicago, IL 606043507	36-2167939	501(C)3	377,296		FMV		Support BGCA Programs
B&GC of Coffeyville 605 Ellis Street Coffeyville, KS 67337	48-0625535	501(C)3	78,491		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Greater Kansas City 6301 Rockhill Rd Ste 305 Kansas City, MO 64131	43-6072065	501(C)3	92,051		FMV		Support BGCA Programs
B&GC of Hutchinson PO Box 1967 Hutchinson, KS 675041967	48-1088026	501(C)3	134,653		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Lawrence PO Box 748 Lawrence, KS 66044	23-7296824	501(C)3	177,055		FMV		Support BGCA Programs
B&GC of Manhattan PO Box 1294 Manhattan, KS 665051294	23-7358134	501(C)3	171,565		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of PBP Nation 16281 Q Road Mayetta, KS 665098970	90-0036315	501(C)3	65,941		FMV		Support BGCA Programs
B&GC of South Central Kansas 2400 N Opportunity Dr Wichita, KS 67219	48-1071303	501(C)3	81,428		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Topeka 2150 Westport Dr Ste 204 Topeka, KS 66614	48-0636732	501(C)3	138,478		FMV		Support BGCA Programs
Kickapoo Tribe in KS 1107 Goldfinch Road Horton, KS 66439	000000000		61,263		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of the IA Tribe of KS & NE 2169 Iowa Drive White Cloud, KS 66094			40,396		FMV		Support BGCA Programs
Leavenworth Child Youth & School 600 Thomas Ave Ft Leavenworth, KS 66207	000000000		35,482		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Bowling Green KY - War Memorial Unit Inc PO Box 872 Bowling Green, KY 42102	61-0482974	501(C)3	13,324		FMV		Support BGCA Programs
B&GC of Butler County P O Box 1368 Morgantown, KY 42261	61-1271292	501(C)3	35,245		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC Of Franklin-Simpson County Kentucky Inc P O Box 888 Franklin, KY 42135	61-1423661	501(C)3	32,801		FMV		Support BGCA Programs
B&GC of Glasgow-Barren County PO BOX 1935 Glasgow, KY 421421935	45-4693954	501(C)3	19,099		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Hopkinsville - Christian County P O Box 1071 Hopkinsville, KY 42241	20-2103260	501(C)3	16,402		FMV		Support BGCA Programs
B&GC of Kentuckiana 240 South Peterson Avenue Louisville, KY 40206	61-0568789	501(C)3	25,290		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Cliff Hagan B&GC 3415 Buckland Sq Owensboro, KY 42301	61-0663746	501(C)3	6,628		FMV		Support BGCA Programs
Devers Boys & Girls Club Bldg 5543 Chaffee Avenue Fort Knox, KY 40125	000000000		8,707		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Harlan County B&GC Inc 1 Positive Place Harlan, KY 40831	31-1793599	501(C)3	41,275		FMV		Support BGCA Programs
Oscar Cross B&GC of Paducah Inc PO Box 203 Paducah, KY 420020203	61-1001392	501(C)3	5,533		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Arlington Boys & Girls Clubs 60 Pond Ln Arlington, MA 024746586	04-2149320	501(C)3	26,830		FMV		Support BGCA Programs
Blackstone Valley Boys & Girls Clubs PO Box 283 Blackstone, MA 01504	04-3200499	501(C)3	26,829		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Family Center Boys Club 100 Acorn St Springfield, MA 011092430	04-2105940	501(C)3	26,829		FMV		Support BGCA Programs
Boys & Girls Club of Assabet Valley 212 GREAT ROAD MAYNARD, MA 01754	23-7105393	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Brockton 233 Warren Ave Brockton, MA 023014321	22-2963214	501(C)3	26,830		FMV		Support BGCA Programs
Boys & Girls Club of Cape Cod PO Box 895 Mashpee, MA 026490895	04-3273141	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Chicopee Inc 580 Meadow St Chicopee, MA 010131879	04-2166805	501(C)3	26,829		FMV		Support BGCA Programs
Boys & Girls Club of North Central MA 365 Lindell Avenue Leominster, MA 014535414	04-3576700	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Greater Billerica 19 Campbell Rd Billerica, MA 018212601	23-7106468	501(C)3	26,830		FMV		Support BGCA Programs
Boys & Girls Club of Greater Holyoke PO Box 6256 Holyoke, MA 010406256	04-2103792	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Haverhill Boys Club PO Box 483 Haverhill, MA 018310683	04-2111215	501(C)3	26,829		FMV		Support BGCA Programs
Boys & Girls Club of Greater Lowell 657 Middlesex St Lowell, MA 018511410	04-2104396	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of New Bedford PO Box 1506 New Bedford, MA 027411506	04-2104752	501(C)3	26,830		FMV		Support BGCA Programs
Boys & Girls Club of Greater Salem 13 Hawthorne Blvd Salem, MA 01970	04-2104912	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Greater Westfield PO Box 128 Westfield, MA 010850128	04-2464259	501(C)3	26,829		FMV		Support BGCA Programs
Boys & Girls Club of Lower Merrimack Valley PO Box 5906 Salisbury, MA 019521926	04-3474114	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Lynn PO Box 325 Lynn, MA 019050421	04-2103924	501(C)3	26,830		FMV		Support BGCA Programs
Boys & Girls Club of Marshfield Inc 1837 Ocean Street Library Plaza P Marshfield, MA 020504904	04-3525938	501(C)3	26,829		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Plymouth 9 Resnik Rd Plymouth, MA 023604892	04-2103926	501(C)3	26,829		FMV		Support BGCA Programs
Boys & Girls Clubs of Stoneham PO Box 80064 Stoneham, MA 021800001	23-7025777	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Taunton 31 Court St Taunton, MA 027803248	04-2133246	501(C)3	26,830		FMV		Support BGCA Programs
Boys & Girls Clubs of Webster-Dudley 55 Oxford Ave Dudley, MA 015713201	04-2238069	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Worcester 65 Tainter St Worcester, MA 016102520	04-2105851	501(C)3	26,829		FMV		Support BGCA Programs
Boys & Girls Clubs of Boston 50 Congress Street Boston, MA 021094002	04-2103922	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Dorchester Inc 35 Deer St Dorchester, MA 021251537	23-7076465	501(C)3	26,830		FMV		Support BGCA Programs
Boys & Girls Clubs of MetroWest 169 Pleasant St Marlborough, MA 017521101	04-2387225	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Middlesex County Administrative Office P O Box 255 Somerville, MA 021430901	23-7072768	501(C)3	26,829		FMV		Support BGCA Programs
Boys & Girls Clubs of Woburn 1 Charles Gardner Ln Woburn, MA 018012395	04-2301953	501(C)3	26,830		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Hanscom AFB Youth Center 66 SVS - SVYY 20 Schilling Circle Hanscom AFB, MA 01731	000000000	501(C)3	26,829		FMV		Support BGCA Programs
John M Barry Boys & Girls Club of Newton 675 Watertown St Rt 16 Newton, MA 024601349	04-2144095	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Lawrence Boys & Girls Club 136 Water St Lawrence, MA 018414722	04-2104377	501(C)3	26,830		FMV		Support BGCA Programs
Ludlow Boys & Girls Club 91 Claudias Way Ludlow, MA 01056	04-6747189	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Martha's Vineyard Boys & Girls Club PO Box 654 Edgartown, MA 025390654	04-2104167	501(C)3	26,829		FMV		Support BGCA Programs
Nantucket Boys & Girls Club Inc PO Box 269 Nantucket, MA 025540269	04-6114678	501(C)3	26,830		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Salesian Boys & Girls Club Inc 150 Byron Street East Boston, MA 021283058	04-2558218	501(C)3	26,829		FMV		Support BGCA Programs
Springfield Boys & Girls Club 100 Acorn St Springfield, MA 011092430	04-1858620	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Thomas Chew Memorial Boys & Girls Club PO Box 5155 Fall River, MA 027230405	04-2103923	501(C)3	26,829		FMV		Support BGCA Programs
Waltham Boys & Girls Club 20 Exchange St Waltham, MA 024514404	04-2103927	501(C)3	26,830		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Watertown Boys & Girls Club 25 Whites Ave Watertown, MA 024724345	04-6134699	501(C)3	26,829		FMV		Support BGCA Programs
West End House Boys & Girls Club of Allston-Bright 105 Allston St Boston, MA 021345030	04-2105825	501(C)3	26,829		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
West Springfield Boys & Girls Club 615 Main St West Springfield, MA 010893954	04-2105827	501(C)3	26,829		FMV		Support BGCA Programs
B&GC of Central Mississippi PO Box 3194 Jackson, MS 39207	64-0331635	501(C)3	162,721		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Covington County PO Box 2559 Collins, MS 39428	72-1376423	501(C)3	91,970		FMV		Support BGCA Programs
B&GC of East Mississippi Inc PO Box 4202 Meridian, MS 39304	64-0728662	501(C)3	224,016		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Jackson and George Counties PO Box 8522 Moss Point, MS 39562	58-2016844	501(C)3	101,830		FMV		Support BGCA Programs
B&GC of KosciuskoAttala County P O Box 187 Kosciusko, MS 39090	31-1787821	501(C)3	76,271		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of MS Band of Choctaw Indians P O Box 6010 Choctaw, MS 39350	64-0345731	501(C)3	83,316		FMV		Support BGCA Programs
B&GC of North Mississippi PO Box 1098 Tupelo, MS 38802	64-0880602	501(C)3	147,406		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Northeast Mississippi PO Box 642 Corinth, MS 388350642	64-0389412	501(C)3	67,253		FMV		Support BGCA Programs
B&GC of Northwest Mississippi Inc PO Box 825 Batesville, MS 38606	64-0896230	501(C)3	55,365		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Southwest Mississippi PO Box 7304 McComb, MS 39649	64-0806571	501(C)3	107,360		FMV		Support BGCA Programs
B&GC of the Golden Triangle 1815 14th Avenue N Columbus, MS 39701	64-0788835	501(C)3	71,529		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of the Gulf Coast 11975 Seaway Rd B Gulfport, MS 395034110	64-0539145	501(C)3	270,214		FMV		Support BGCA Programs
B&GC of the Mississippi Delta 10 Canebrake Blvd c/o Mike Moore L Flowood, MS 392322211	45-0469376	501(C)3	183,615		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Washington County PO Box 1415 Greenville, MS 387021415	64-0592494	501(C)3	17,292		FMV		Support BGCA Programs
Columbus AFB Youth Center 86 C St Bldg 348 Columbus AFB, MS 397107130	000000000		16,205		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Gulfport MS Navy Youth Center MWR Dept Code 300 Bldg 352 1706 Bai Gulfport, MS 39501	000000000		17,585		FMV		Support BGCA Programs
Keesler AFB Youth Center 505 C St Bldg 3101 RM 5427 Keesler AFB Biloxi, MS 395342175	000000000		17,585		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SA B&GC of Hattiesburg PO Box 1750 Hattiesburg, MS 39403	000000000		36,247		FMV		Support BGCA Programs
Boys & Girls Club of Cape Girardeau 1913 Whitener Street Cape Girardeau, MO 637015114	43-0817669	501(C)3	84,242		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Poplar Bluff 1340 CR 467 Poplar Bluff, MO 63901	43-1831638	501(C)3	110,007		FMV		Support BGCA Programs
Boys & Girls Club of Springfield 1410 N Fremont Ave Springfield, MO 65802	44-0513659	501(C)3	223,078		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of St Charles County 1400 Olive St Saint Charles, MO 63301	43-0714369	501(C)3	110,778		FMV		Support BGCA Programs
Boys & Girls Club of The Capital City 727 East Elm Street Jefferson City, MO 65101	43-1733063	501(C)3	85,734		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of the Ozarks 1460 Bee Creek Road Branson, MO 65616	43-1664669	501(C)3	155,153		FMV		Support BGCA Programs
Boys & Girls Clubs of Greater Kansas City 6301 Rockhill Rd Ste 305 Kansas City, MO 64131	43-6072065	501(C)3	249,522		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Greater West Plains Area 613 West First Street West Plains, MO 65775	27-4455082	501(C)3	72,202		FMV		Support BGCA Programs
Boys & Girls Clubs of Southwest Missouri P O Box 819 Joplin, MO 64802	44-0627566	501(C)3	138,925		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of the Columbia Area 1002 Fay Street Columbia, MO 65203	43-1762116	501(C)3	147,668		FMV		Support BGCA Programs
Boys & Girls Clubs of West Central Missouri PO Box 805 Sedalia, MO 653020805	43-6051103	501(C)3	244,432		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Dru Phippen Youth Center-Ft Leonard Wood 140 Replacement Ave Ste 1105 Ft Leonard Wood, MO 654738899	000000000		67,565		FMV		Support BGCA Programs
Herbert Hoover Boys & Girls Club of St Louis 2901 N Grand Blvd Saint Louis, MO 631072608	43-6061693	501(C)3	251,675		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Whiteman AFB Boys & Girls Club 333 Houx Whiteman AFB, MO 653055087	000000000		77,280		FMV		Support BGCA Programs
B&GC of Cascade County PO Box 652 Great Falls, MT 594030652	81-0475269	501(C)3	26,525		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Deer Lodge County 118 E 7th Street Ste 1B Anaconda, MT 59711	000000000		15,000		FMV		Support BGCA Programs
B&GC of Flathead Res & Lake Co PO Box 334 Ronan, MT 59864	81-0515029	501(C)3	15,000		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Lewistown 134 Park Street Lewistown, MT 59457	80-0114397	501(C)3	12,650		FMV		Support BGCA Programs
B&GC of Missoula County 1515 Fairview Avenue Missoula, MT 598017817	81-1414110	501(C)3	16,400		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Northern Cheyenne PO Box 309 Lame Deer, MT 590430309	36-3945776	501(C)3	19,875		FMV		Support BGCA Programs
B&GC of Richland County PO Box 416 Sidney, MT 25513	11-3694698	501(C)3	11,625		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of the Hi-Line PO Box 68 Havre, MT 59501	81-0408011	501(C)3	27,650		FMV		Support BGCA Programs
B&GC of Yellowstone 505 Orchard Lane Billings, MT 59101	81-0308003	501(C)3	31,260		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Glacier Country P O Box 7475 Kalispell, MT 599040475	81-0531133	501(C)3	5,625		FMV		Support BGCA Programs
B&GC of the High Line 500 1st Ave Havre, MT 59501	000000000	501(C)3	7,500		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Aztec B&GC PO Box 488 Aztec, NM 87410	23-7321843	501(C)3	68,153		FMV		Support BGCA Programs
B&GC of Carlsbad PO Box 536 Carlsbad, NM 88221	85-0159171	501(C)3	41,630		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Central NM 3333 Truman Street NE Albuquerque, NM 871101853	85-0106943	501(C)3	77,440		FMV		Support BGCA Programs
B&GC of Farmington 1825 E 19th St Farmington, NM 874012579	85-0161421	501(C)3	55,321		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Gallup PO Box 2134 Gallup, NM 87305	31-1650341	501(C)3	45,505		FMV		Support BGCA Programs
B&GC of Las Cruces 330 W Las Cruces Ave Las Cruces, NM 88005	85-0167102	501(C)3	53,211		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Ohkay Owingeh PO Box 1099 Ohkay Owingeh, NM 875661099	85-0228951	501(C)3	25,820		FMV		Support BGCA Programs
B&GC of Otero County PO Box 1731 Alamogordo, NM 88311	85-0201122	501(C)3	32,784		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Roswell 201 S Garden Avenue Roswell, NM 88203	85-0195358	501(C)3	51,365		FMV		Support BGCA Programs
B&GC of Sierra Blanca 134 Reese Drive Ruidoso, NM 88345	27-0586442	501(C)3	53,292		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Sierra County P O Box 3262 Truth or Consequences, NM 87901	85-0469246	501(C)3	58,601		FMV		Support BGCA Programs
Cannon AFB Youth Program 102 Olympic Blvd Cannon AFB, NM 88103	000000000		13,640		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Valencia County PO BOX 1658 Belen, NM 870021658	85-0389467	501(C)3	44,338		FMV		Support BGCA Programs
Mescalero Apache B&GC PO Box 227 Mescalero, NM 88340	85-0098966	501(C)3	10,840		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Pueblo of Pojoaque B&GC 101A Lightning Loop Santa Fe, NM 87506	85-0219423	501(C)3	40,302		FMV		Support BGCA Programs
Santa Fe B&GC PO Box 2403 Santa Fe, NM 875042403	85-0102948	501(C)3	73,570		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Akwesasne Boys & Girls Club 37 Rooseveltown Road Hogansburg, NY 13655	16-1607731	501(C)3	15,035		FMV		Support BGCA Programs
Boys & Girls Club of Albany 21 Delaware Avenue Albany, NY 12210	14-1338303	501(C)3	18,304		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Binghamton 90 Clinton St Binghamton, NY 13901	15-0539040	501(C)3	13,933		FMV		Support BGCA Programs
Boys & Girls Club of Buffalo 282 Babock St 2nd Floor Buffalo, NY 142101541	16-0849516	501(C)3	16,242		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of East Aurora 24 Paine St East Aurora, NY 140522308	16-0755732	501(C)3	14,509		FMV		Support BGCA Programs
Boys & Girls Club of Eden 8284 N Main St Eden, NY 140571104	33-0996412	501(C)3	15,219		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Elma Marilla & Wales 2080 GIRDLE RD Elma, NY 140599224	16-1023305	501(C)3	11,214		FMV		Support BGCA Programs
Boys & Girls Club of Geneva 1 GOODMAN ST Geneva, NY 144561227	16-1481026	501(C)3	17,986		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Holland 51 South Main Street Holland, NY 140809777	23-7129495	501(C)3	14,255		FMV		Support BGCA Programs
Boys & Girls Club of Mosholu Montefiore Community 3450 Dekalb Ave Bronx, NY 10467	20-8017249	501(C)3	18,139		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Mt Vernon 350 So 6th Avenue Mount Vernon, NY 105504114	13-1739925	501(C)3	6,090		FMV		Support BGCA Programs
Boys & Girls Club of New Rochelle 79 Seventh Street New Rochelle, NY 10801	13-1943644	501(C)3	11,208		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Northern Chautauqua County PO Box 246 Dunkirk, NY 14048	16-1532389	501(C)3	14,051		FMV		Support BGCA Programs
Boys & Girls Club of Northern Westchester 351 E Main St Mount Kisco, NY 10549	13-1739924	501(C)3	16,711		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Orchard Park PO Box 181 Orchard Park, NY 14127	16-1094894	501(C)3	13,730		FMV		Support BGCA Programs
Boys & Girls Club of Oyster Bay-East Norwich 1 Pine Hollow Road Oyster Bay, NY 11771	11-2136505	501(C)3	12,424		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Rochester 500 Genesee St Rochester, NY 146113622	16-1001619	501(C)3	27,194		FMV		Support BGCA Programs
Boys & Girls Club of Suffolk County Inc PO Box 593 Stony Brook, NY 117900593	11-2437849	501(C)3	5,608		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Schenectady PO Box 466 Schenectady, NY 12301	14-1364595	501(C)3	13,560		FMV		Support BGCA Programs
Boys & Girls Club of Southern Rensselaer County 544 Broadway Rensselaer, NY 121442607	14-1471475	501(C)3	13,822		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Syracuse 2100 E Fayette St Syracuse, NY 132241017	15-0532240	501(C)3	13,677		FMV		Support BGCA Programs
Boys & Girls Club of the Bellport Area 471 Atlantic Ave Bellport, NY 117131920	23-7376060	501(C)3	14,752		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of the Northtowns of WNY 54 Riverdale Avenue Buffalo, NY 14207	16-0755733	501(C)3	17,763		FMV		Support BGCA Programs
Boys & Girls Club of Western Broome 1 CLUB HOUSE RD Endicott, NY 137605409	16-1446907	501(C)3	12,866		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Children's Aid Society 105 E 22ND ST Rm 908 New York, NY 100105413	13-5562191	501(C)3	20,071		FMV		Support BGCA Programs
Depew-Lancaster Boys & Girls Club 5440 Broadway St Lancaster, NY 140862149	16-1313581	501(C)3	13,420		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Glen Cove Boys & Girls Club at Lincoln House 113 Glen Cove Ave Glen Cove, NY 11542	11-1673938	501(C)3	13,317		FMV		Support BGCA Programs
Glenn E Hines Memorial Boys & Girls Club of Newbu 285 Liberty St Newburgh, NY 12550	14-1506144	501(C)3	13,299		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Grenville Baker Boys & Girls Club PO Box 344 Locust Valley, NY 11560	11-1660855	501(C)3	13,389		FMV		Support BGCA Programs
Hempstead Boys & Girls Club 40 Washington St Hempstead, NY 115504029	11-3391667	501(C)3	11,632		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Hicksville Youth Council's Boys & Girls Club 79 West Old Country Road Hicksville, NY 11801	11-2287963	501(C)3	13,877		FMV		Support BGCA Programs
Kingston Boys & Girls Clubs Inc PO Box 2271 Kingston, NY 12402	14-1374487	501(C)3	17,951		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Kips Bay Boys & Girls Club 1930 Randall Ave Bronx, NY 10473	13-1623850	501(C)3	22,678		FMV		Support BGCA Programs
Lansingburgh Boys & Girls Club 501 4th Ave Troy, NY 121822703	14-1338445	501(C)3	11,053		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Madison Boys & Girls Club 733 3rd Ave Floor 2 New York, NY 10017	13-5596792	501(C)3	16,232		FMV		Support BGCA Programs
ML Wilson Boys Club of Harlem 425 W 144th Street - 5th Floor New York, NY 10031	13-3102951	501(C)3	6,638		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Niagara Falls Boys & Girls Club 725 17th Street Niagara Falls, NY 143012205	16-0743093	501(C)3	69,660		FMV		Support BGCA Programs
Ogdensburg Boys Club 610 Patterson Street Ogdensburg, NY 13669	16-0874412	501(C)3	15,240		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
South Queens Boys & Girls Club 110-04 Atlantic Ave South Richmond Hill, NY 114191026	11-1966067	501(C)3	18,088		FMV		Support BGCA Programs
The Educational Alliance Boys & Girls Club 197 E Broadway New York, NY 10002	13-5562210	501(C)3	15,451		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Tioga County Boys & Girls Club 201 Erie St Owego, NY 138271109	15-0610883	501(C)3	17,466		FMV		Support BGCA Programs
Town of Walkill Boys & Girls Club PO Box 14 60 Creamery Rd Circleville, NY 109190014	13-3741014	501(C)3	12,584		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Troy Boys & Girls Club 1700 7th Avenue Troy, NY 121803411	14-1338574	501(C)3	13,633		FMV		Support BGCA Programs
Variety Boys & Girls Club of Queens 21-12 30 Road Long Island City, NY 11102	11-6014770	501(C)3	15,219		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Winifred Crawford Dibert Boys & Girls Club of Jame 62 Allen St Jamestown, NY 147016644	16-0743055	501(C)3	13,649		FMV		Support BGCA Programs
Altus AFB Youth Center 97 SVS/SVY 308 N 1st St Ste 2313 Altus, OK 73523	000000000		18,640		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Choctaw County 1503 E Kirk St Hugo, OK 747434245	000000000		10,938		FMV		Support BGCA Programs
Boys & Girls Club of Ada P O Box 1692 Ada, OK 74821	73-0724464	501(C)3	13,170		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Adair County Schools RR 6 Box 2840 Maryetta Public Schoo Stilwell, OK 749609452	90-0632014	501(C)3	57,761		FMV		Support BGCA Programs
Boys & Girls Club of Bartlesville 401 S Seminole Avenue Bartlesville, OK 74003	73-0618201	501(C)3	27,790		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Chelsea PO Box 81 Chelsea, OK 74016	73-1533089	501(C)3	16,263		FMV		Support BGCA Programs
Boys & Girls Club of Darlington 4408 N Highway 81 El Reno, OK 73036	73-1535032	501(C)3	40,588		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Delaware County PO Box 1260 Jay, OK 74346	73-1214669	501(C)3	74,992		FMV		Support BGCA Programs
B&GC of Durant 415 N 5th Ave Durant, OK 74701	000000000		14,120		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Fort Sill PO Box 33307 Fort Sill, OK 735030307	000000000		14,440		FMV		Support BGCA Programs
Boys & Girls Club of LeFlore County 205 Dewey Suite 6 Poteau, OK 749534224	26-1570670	501(C)3	35,879		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Nowata 300 S Pine St Nowata, OK 74048	73-1569974	501(C)3	17,401		FMV		Support BGCA Programs
Boys & Girls Club of Oklahoma County PO Box 18701 Oklahoma City, OK 73154	73-1472202	501(C)3	58,645		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Ottawa County PO Box 656 Miami, OK 743550656	73-1352753	501(C)3	41,345		FMV		Support BGCA Programs
Boys & Girls Club of Sequoyah County PO BOX 1028 Sallisaw, OK 749551028	73-1128670	501(C)3	72,201		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Tahlequah Oklahoma PO Box 1967 Tahlequah, OK 744651967	73-1505432	501(C)3	148,999		FMV		Support BGCA Programs
Boys & Girls Club of Wilson 532 Birch St Wilson, OK 73463	73-1557583	501(C)3	40,917		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Green Country PO Box 687 4 SW First St Pryor, OK 743620687	73-1527045	501(C)3	43,152		FMV		Support BGCA Programs
Boys & Girls Clubs of McAlester PO Box 1111 McAlester, OK 74502	73-0708243	501(C)3	14,440		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
McCurtain County Boys & Girls Club of the Choctaw PO Box 490 Broken Bow, OK 74728	73-1506395	501(C)3	28,158		FMV		Support BGCA Programs
The Salvation Army Boys & Girls Clubs of Greater O PO Box 12600 Oklahoma City, OK 731572600	58-0660607	501(C)3	53,889		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
The Salvation Army Boys & Girls Clubs of Metro Tul 1616 S Main St Tulsa, OK 741194410	58-0660607	501(C)3	86,392		FMV		Support BGCA Programs
Tinker AFB Youth Center 4460 McNarney Tinker AFB, OK 73145	000000000	501(C)3	15,242		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Vance AFB Youth Center 30 Sawyer St Suite 112 Vance AFB, OK 737055115	000000000	501(C)3	13,915		FMV		Support BGCA Programs
Boys & Girls Club of Cumberland-Lincoln PO Box 7505 Cumberland, RI 028645342	05-0280121	501(C)3	23,492		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of East Providence 115 Williams Ave East Providence, RI 029143510	05-0278988	501(C)3	50,950		FMV		Support BGCA Programs
Boys & Girls Club of Pawtucket 1 Moeller Pl Pawtucket, RI 02860	05-0258924	501(C)3	51,813		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Woonsocket PO Box 579 Woonsocket, RI 02895	06-1663293	501(C)3	42,906		FMV		Support BGCA Programs
Boys & Girls Clubs of Newport Co 95 Church St Newport, RI 02840	05-0281572	501(C)3	48,765		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Providence 90 Ives St Providence, RI 029063827	05-0258929	501(C)3	44,101		FMV		Support BGCA Programs
Boys & Girls Clubs of Warwick PO Box 8938 Warwick, RI 02888	05-6019193	501(C)3	48,847		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Abilene PO Box 2013 Abilene, TX 796042013	75-1001991	501(C)3	11,530		FMV		Support BGCA Programs
B&GC of Arlington 608 N Elm St Arlington, TX 76011	75-1046644	501(C)3	58,616		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Austin County PO Box 1145 Bellville, TX 77418	76-0640686	501(C)3	21,700		FMV		Support BGCA Programs
B&GC of Bandera County 716 Maple PO Box 3155 Bandera, TX 78003	74-2728659	501(C)3	30,818		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Bastrop PO Box 1449 Bastrop, TX 78602	74-2814067	501(C)3	8,066		FMV		Support BGCA Programs
B&GC of Bay City & Matagorda PO Box 762 Bay City, TX 77404	76-0684690	501(C)3	16,710		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Brazoria County 202 W 1st St Freeport, TX 77541	74-1688545	501(C)3	22,344		FMV		Support BGCA Programs
B&GC of Brown County PO Box 488 Brownwood, TX 76804	74-2721815	501(C)3	21,840		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Central Texas Inc 304 W Avenue B Killeen, TX 765415222	06-1638374	501(C)3	84,474		FMV		Support BGCA Programs
B&GC of Champion Valley PO Box 897 Weimar, TX 78962	06-1674854	501(C)3	34,110		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Coastal Bend 3902 Greenwood Dr Copus Christi, TX 78416	74-1294586	501(C)3	15,332		FMV		Support BGCA Programs
B&GC of Collin County PO BOX 3166 McKinney, TX 750708184	75-1296869	501(C)3	76,954		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Cooke County Youth Center 315 W Hird Gainesville, TX 76240	75-2255185	501(C)3	25,570		FMV		Support BGCA Programs
B&GC of Corpus Christi Coastal Blend 3902 Greenwood Dr Corpus Christi, TX 78416	74-1294586	501(C)3	35,768		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Deep East Texas PO Box 631345 Nacogdoches, TX 759631345	75-2254579	501(C)3	61,050		FMV		Support BGCA Programs
B&GC of Denison 2100 So Mirick Ave Denison, TX 750206840	75-6056229	501(C)3	16,340		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Edinburg Rio Grande Valley PO Box 1079 Edinburg, TX 78540	74-2549652	501(C)3	60,130		FMV		Support BGCA Programs
B&GC of El Campo Texas P O Box 449 El Campo, TX 77437	76-0364956	501(C)3	33,806		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of El Paso 801 S Florence Street El Paso, TX 79901	74-1145974	501(C)3	59,242		FMV		Support BGCA Programs
B&GC of Greater Dallas PO Box 710399 Dallas, TX 753710399	75-1152657	501(C)3	49,506		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Greater Houston 1520A AIRLINE DR Houston, TX 770093606	76-0270942	501(C)3	80,984		FMV		Support BGCA Programs
B&GC of Gregg Country PO Box 2426 Longview, TX 75606	75-2695031	501(C)3	9,050		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Harlingen PO Box 1982 Harlingen, TX 78551	74-1546529	501(C)3	88,024		FMV		Support BGCA Programs
B&GC of Hill Country PO Box 554 Hillsboro, TX 766450554	74-2801002	501(C)3	11,600		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Kingsville PO Box 1181 Kingsville, TX 78364	74-1499178	501(C)3	10,130		FMV		Support BGCA Programs
B&GC of Lackland AFB 37 MSG/SVY 1820 Nellis St Lackland AFB, TX 78236	000000000	501(C)3	23,930		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Laredo PO Box 1419 Laredo, TX 78042	74-1152598	501(C)3	80,400		FMV		Support BGCA Programs
B&GC of Laughlin AFB 47 SPTG/SVY 416 Liberty Drive Laughlin, TX 788435134	000000000	501(C)3	10,440		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Los Fresnos 100 W 3rd St Los Fresnos, TX 78566	74-2799966	501(C)3	7,116		FMV		Support BGCA Programs
B&GC of McAllen PO Box 577 McAllen, TX 785050577	74-1553646	501(C)3	83,046		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Mission 209 West 18th St Box 2257 Mission, TX 78572	75-6157015	501(C)3	13,934		FMV		Support BGCA Programs
B&GC of Navarro County PO Box 2322 Corsicana, TX 751512322	75-2230259	501(C)3	7,450		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Northeast Texas PO Box 1876 Greenville, TX 754031876	75-2174005	501(C)3	61,616		FMV		Support BGCA Programs
B&GC of Permian Basin (Odessa) PO Box 4753 Odessa, TX 79760	75-0990952	501(C)3	27,530		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Pharr PO Box 649 Pharr, TX 78577	75-2258513	501(C)3	44,880		FMV		Support BGCA Programs
B&GC of Rusk County 710 Robertson Blvd Henderson, TX 75652	75-2730664	501(C)3	22,656		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of San Angelo PO Box 107 San Angelo, TX 76902	75-1216481	501(C)3	13,790		FMV		Support BGCA Programs
B&GC of San Antonio 600 SW 19th St San Antonio, TX 78207	74-1109637	501(C)3	122,384		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of South Central Texas 400 Uhland Road San Marcos, TX 786660400	74-2729963	501(C)3	44,580		FMV		Support BGCA Programs
B&GC of the Austin Area 303 West Johanna Street Austin, TX 78704	74-6087356	501(C)3	98,610		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of the Big Pines PO Box 2041 Marshall, TX 75671	75-2318241	501(C)3	42,334		FMV		Support BGCA Programs
B&GC of Vernon PO Box 1785 Vernon, TX 76385	75-1052556	501(C)3	11,540		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Victoria PO Box 2565 Victoria, TX 779028470	74-6104461	501(C)3	14,006		FMV		Support BGCA Programs
B&GC of Waco P O Box 447 Waco, TX 76703	74-6002520	501(C)3	6,100		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Walker County PO Box 8600 Huntsville, TX 77340	03-0476151	501(C)3	44,640		FMV		Support BGCA Programs
B&GC of Washington County PO Box 1952 Brenham, TX 77834	75-3071779	501(C)3	13,290		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Weslaco 550 S Kansas Weslaco, TX 78596	90-0961342	501(C)3	25,190		FMV		Support BGCA Programs
B&GC of Wharton 2120 N Newton St Wharton, TX 77488	76-0581137	501(C)3	13,900		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Wichita Falls 1318 6th St Wichita Falls, TX 76301	75-0883102	501(C)3	41,104		FMV		Support BGCA Programs
B&GC of Zapata County PO Box 2326 Zapata, TX 78076	74-2647294	501(C)3	22,600		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Burkburnett B&GC 800 County Road Burkburnett, TX 76354	75-1478734	501(C)3	13,600		FMV		Support BGCA Programs
Fort Hood Youth and School Age Services Child Youth Svcs Div Bldg 121 Riv Fort Hood, TX 765445024	000000000	501(C)3	35,684		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Lamesa B&GC 400 North Seventh Street Lamesa, TX 793314522	75-1076737	501(C)3	11,290		FMV		Support BGCA Programs
Lubbock B&GC PO Box 94163 Lubbock, TX 79493	75-1037228	501(C)3	29,850		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Maverick B&GC of Amarillo Inc 1923 S Lincoln Street Amarillo, TX 791092745	75-0808760	501(C)3	34,186		FMV		Support BGCA Programs
Salvation Army B&GC of Texas 6500 Harry Hines Blvd Dallas, TX 752351006	75-0800678	501(C)3	44,944		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Salvation Army B&GC of Metropolitan Houston 2600 Aldine Westfield Rd Houston, TX 770936711	58-0660607	501(C)3	57,140		FMV		Support BGCA Programs
Mountaineer Boys & Girls Club 300 Court St Morgantown, WV 26505	31-1567027	501(C)3	9,340		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Club of Greater Lynchburg 1101 Madison Street Lynchburg, VA 24504	20-0199894	501(C)3	5,980		FMV		Support BGCA Programs
Boys & Girls Club of the Northern Neck 517 N Main Street Kilmarnock, VA 22482	20-4887254	501(C)3	9,728		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of the Blue Ridge 6 E Main Street Suite A Martinsville, VA 241122720	26-3166453	501(C)3	12,355		FMV		Support BGCA Programs
Boys & Girls Club of Waynesboro Staunton and Aug P O Box 382 Waynesboro, VA 22980	54-1848714	501(C)3	12,734		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Southeast Virginia 3415 Azalea Garden Road Chesapeake, VA 23513	54-0515764	501(C)3	18,942		FMV		Support BGCA Programs
Boys & Girls Clubs of Metro Richmond 5511 Staple Mills Road Ste 301 Richmond, VA 23228	54-0564901	501(C)3	39,336		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Central Virginia P O Box 707 Charlottesville, VA 22902	54-1602004	501(C)3	42,139		FMV		Support BGCA Programs
Boys & Girls Clubs of the Virginia Peninsula 11825 Roel Landing Dr Newport News, VA 23606	54-0538202	501(C)3	70,215		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Adams Co 410 S Winchester Decatur, IN 46733	35-1807774	501(c)3	11,818		FMV		Support BGCA Programs
Boys and Girls Club of Bloomington 3110S Lincoln St Bloomington, IN 47402	35-0997525	501(c)3	26,001		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC of Elkhart County 102 W Lincoln Ave Goshen, IN 46526	35-1033735	501(c)3	40,299		FMV		Support BGCA Programs
Boys and Girls Club of Evansville 700 Belleleade Ave Evansville, IN 47713	35-1007558	501(c)3	108,495		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys and Girls Club of Franklin 101 N Hurricane St Franklin, IN 46131	31-0896365	501(c)3	9,006		FMV		Support BGCA Programs
Boys and Girls Club of Fort Wayne 2609 Fairfield Ave Fort Wayne, IN 46807	35-1778767	501(c)3	24,974		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys and Girls Club of Hancock County 715 E Lincoln St Greenfield, IN 46140	35-0979327	501(c)3	9,861		FMV		Support BGCA Programs
Boys and Girls Club of Harrison County P O Box 215 Cordon, IN 47112	35-1983078	501(c)3	45,455		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys and Girls Club of Huntington 608 E State St Huntington, IN 46750	35-2094506	501(c)3	103,036		FMV		Support BGCA Programs
Boys and Girls Club of Indianapolis 2236 E 10th St Indianapolis, IN 46201	35-0888754	501(c)3	12,115		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys and Girls Club of Marshall County 314 E Jefferson St Plymouth, IN 46563	35-1955489	501(c)3	8,232		FMV		Support BGCA Programs
Boys and Girls Club of Michigan City 301 E 8th St Michigan City, IN 46360	35-1992851	501(c)3	31,639		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys and Girls Club of Montgomery County P O Box 292 Crawfordsville, IN 47933	35-6007302	501(c)3	25,105		FMV		Support BGCA Programs
Boys and Girls Club of Noblesville 1448 Conner St Noblesville, IN 46060	35-1054426	501(c)3	14,211		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys and Girls Club of Northwest Indiana 839 Broadway Gary, IN 46402	35-0941137	501(c)3	92,187		FMV		Support BGCA Programs
Boys and Girls Club of Porter County PO Box 254 Valparaiso, IN 46384	35-1262439	501(c)3	111,592		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys and Girls Club of Rush County 1590 N Sexton St Rushville, IN 46173	23-7170004	501(c)3	63,757		FMV		Support BGCA Programs
Boys and Girls Club of Seymour 950 N OBrien Seymour, IN 47274	35-0909245	501(c)3	12,030		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys and Girls Club of St Joseph County 315 W Jefferson Blvd South Bend, IN 46601	35-1329625	501(c)3	83,799		FMV		Support BGCA Programs
Boys and Girls Club of Wayne County 1717 S L St Richmond, IN 47374	35-1065715	501(c)3	185,962		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys and Girls Clubs of Zionsville 1575 Mulberry St Zionsville, IN 46077	35-1750659	501(c)3	44,314		FMV		Support BGCA Programs
Boys and Girls Club of Lawrence County 2009 19th St Bedford, IN 47421	30-0759844	501(c)3	80,836		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Lide White Boys and Girls Club P O Box 1128 Madison, IN 47250	35-1143819	501(c)3	88,271		FMV		Support BGCA Programs
Lyn Treece Boys and Girls Club 1529 N 10th St Lafayette, IN 47904	35-1262269	501(c)3	98,903		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Muncie Boys and Girls Club 1710 S Madison St Muncie, IN 47302	35-0869060	501(c)3	10,067		FMV		Support BGCA Programs
Terre Haute Boys and Girls Club 924 N 13th St Terre Haute, IN 47807	35-0868182	501(c)3	8,568		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Wells Community Boys and Girls Club 1410 S Wayne St Bluffton, IN 46714	31-1253620	501(c)3	7,203		FMV		Support BGCA Programs
B&GC OF THE WESTERN RESERVE 889 JONATHAN AVE AKRON, OH 44306	34-1351557	501(c)3	66,271		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF HAMILTON 958 E AVE HAMILTON, OH 45011	31-0616383	501(c)3	38,739		FMV		Support BGCA Programs
B&GC OF MARION COUNTY 565 OAK St MARION, OH 43302	31-1423275	501(c)3	12,798		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF MASSILLON 730 DUNCAN ST SW MASSILLON, OH 44647	34-0726102	501(c)3	184,669		FMV		Support BGCA Programs
B&GC OF CLERMONT COUNTY 212 MARKET ST NEW RICHMOND, OH 45157	31-1463574	501(c)3	157,031		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ORRVILLE AREA B&GC 820 NELLA St ORRVILLE, OH 44667	34-1003436	501(c)3	25,595		FMV		Support BGCA Programs
B&GC OF YOUNGSTOWN THE 2105 OAK HILL AVE YOUNGSTOWN, OH 44507	34-1039928	501(c)3	12,798		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF GREATER CINCINNATI 600 DALTON AVE CINCINNATI, OH 45203	31-0536965	501(c)3	147,410		FMV		Support BGCA Programs
B&GC OF CLEVELAND 6114 BROADWAY AVE CLEVELAND, OH 44127	34-0770686	501(c)3	134,919		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF COLUMBUS INC 115 S GIFT ST COLUMBUS, OH 43215	31-4387575	501(c)3	26,387		FMV		Support BGCA Programs
DAYTON BOYS CLUB 1828 W STEWART ST DAYTON, OH 45417	31-0536657	501(c)3	20,716		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF TOLEDO 2250 N DETROIT AVE TOLEDO, OH 43606	34-4427933	501(c)3	96,729		FMV		Support BGCA Programs
B&GC OF ERIE COUNTY P O BOX 626 SANDUSKY, OH 44871	20-3534536	501(c)3	46,363		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B&GC OF LORAIN COUNTY P O BOX 516 OBERLIN, OH 44074	34-1856214	501(c)3	153,704		FMV		Support BGCA Programs
B&GC OF WEST CHESTER LIBERTY THE 4845 SMITH RD WEST CHESTER, OH 45069	46-3631593	501(c)3	228,775		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE B&GC OF WASHINGTON COUNTY 307 LANCASTER ST MARIETTA, OH 45750	000000000	501(c)3	30,812		FMV		Support BGCA Programs
B&GC of Wooster Inc 343 W Milltown Road Wooster, OH 44691	46-3469624	501(c)3	339,200		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Greater Salt Lake 669 S 200 E SALT LAKE CITY, UT 84111	87-0278627	501(c)3	153,180		FMV		Support BGCA Programs
Boys & Girls Clubs of Carbon County 130 N 200 E PRICE, UT 84501	30-0590546	501(c)3	41,011		FMV		Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs of Northern Utah 271 N 100 W BRIGHAM CITY, UT 84302	87-0529606	501(c)3	82,713		FMV		Support BGCA Programs
Boys & Girls Clubs of Utah County 1837 S E BAY BLVD PROVO, UT 84606	87-0293260	501(c)3	72,276		FMV		Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Hill Air Force Base 7285 4TH ST HILL AFB, UT 84056	000000000	501(c)3	5,766		FMV		Support BGCA Programs
Boys & Girls Clubs of Weber-Davis 2302 WASHINGTON BLVD OGDEN, UT 84401	87-0660689	501(c)3	154,536		FMV		Support BGCA Programs

**Schedule J**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

OMB No 1545-0047

**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.**

**2015**  
**Open to Public Inspection**

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

Name of the organization Boys & Girls Clubs of America (Group Return)	Employer identification number 91-2117699
---	--

**Part I Questions Regarding Compensation**

	Yes	No								
<p><b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p><b>b</b> If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.</p>	<b>1b</b>									
<p><b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	<b>2</b>									
<p><b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee									
<p><b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:</p>										
<p><b>a</b> Receive a severance payment or change-of-control payment?</p>	<b>4a</b>	No								
<p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	<b>4b</b>	No								
<p><b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	<b>4c</b>	No								
<p><b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p>										
<p><b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p>										
<p><b>a</b> The organization?</p>	<b>5a</b>	No								
<p><b>b</b> Any related organization? If "Yes," on line 5a or 5b, describe in Part III.</p>	<b>5b</b>	Yes								
<p><b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p>										
<p><b>a</b> The organization?</p>	<b>6a</b>	No								
<p><b>b</b> Any related organization? If "Yes," on line 6a or 6b, describe in Part III.</p>	<b>6b</b>	No								
<p><b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>	<b>7</b>	No								
<p><b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>	<b>8</b>	No								
<p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	<b>9</b>									

**Part 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 are not 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.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

**Part III Supplemental Information**

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

Return Reference	Explanation
incentive compensation	<p>Schedule J, Part I, Question 5b For persons listed in schedule j, a related organization did pay incentive compensation contingent, in part, on the revenues of the organization. The persons listed in schedule j are eligible to be considered for an annual incentive award paid by the related organization if the year-end revenues of the related organization meet or exceed 95% of the board-approved budget (including the projected cost of the incentive awards). However, once it is determined that incentive awards can be paid, the actual amount, if any, of the potential incentive is determined by annual organizational goal achievements and overall individual contributions and accomplishments. In 2016, the year-end revenues did meet or exceed 95% of the board-approved budget. Based upon the individual performance of these employees, incentives were paid in 2016. Therefore, the incentive compensation was not paid contingent solely on revenues. The incentive plan and the annual recommended amounts for the president and CEO are approved by the board of governors. The incentive plan and the annual recommended amounts for the other members of the senior leadership team are approved by the human resources &amp; compensation committee.</p>

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 91-2117699  
**Name:** Boys & Girls Clubs of America  
(Group Return)

**Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ALESCH JOHN J - IL KY MO DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	138,410	0	1,108	11,343	15,554	166,415	
1 AMY JEFF W - IN MO DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	159,277	226	2,126	13,131	15,591	190,351	
2 BAILEY CLARENCE E - NJ NY DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	141,197	500	2,146	11,737	14,945	170,525	
3 BERRY RABUN SARAH M - ME MO DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	133,859	0	1,122	11,030	13,565	159,576	
4 BOYCE JOHNSON MARY E - RI DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	142,661	1,893	1,255	11,373	9,511	166,693	
5 BRANCH MARK R - IN WV DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	120,832	283	1,965	9,955	21,188	154,223	
6 COOPER PERRY D - NC OH TX DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	155,465	10,322	1,356	13,704	21,195	202,042	
7 DORSEY TERRI M - LA DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	123,147	3,670	1,551	10,379	12,602	151,349	
8 ELLIS ISA S - VT DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	142,812	7,660	252	3,545	8,789	163,058	
9 GRAFFEN WALTER W - IA MN WI DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	131,401	11,701	1,445	11,587	21,602	177,736	
10 HADORN JR RONALD A - ME MA N DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	158,197	0	1,189	11,604	21,576	192,566	
11 HINSHAW DUANE A - TN DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	164,873	12,586	7,007	14,685	9,233	208,384	
12 JONES KRISTINA H - CO NM OK DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	161,607	9,669	496	13,632	16,160	201,564	
13 KNAPP CARLA B - SD DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	114,528	4,780	327	9,316	21,348	150,299	
14 LAVOIE KATHY-JEAN - CA ID NV DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	127,500	3,500	1,059	11,726	16,027	159,812	
15 LINK EDWIN J - NY DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	124,078	0	218	10,023	21,297	155,616	
16 MANDERFIELD BRIAN C - AZ CA F DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	131,886	0	611	11,164	21,668	165,329	
17 MARSTON MISTY M - VT DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	135,998	0	239	10,676	9,108	156,021	
18 MCCARTNEY KEVIN R - CA HI ID DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	248,869	30,554	1,806	23,304	15,775	320,308	
19 MCGUIRE CLYDE G - MS DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	125,327	6,160	2,206	8,227	21,155	163,075	

**Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
<b>21</b> MCWHORTER ANTHONY W - AL TN DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	152,399	3,500	711	9,665	-	-	
					21,205	187,480		
<b>1</b> MILLER JOHN R - KS DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	222,239	14,443	18,238	21,556	-	-	
					9,506	285,982		
<b>2</b> PAULKE FREDERICK J - FL DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	131,785	0	14,692	12,791	-	-	
					8,591	167,859		
<b>3</b> PERMUY GLENN D - FL GA MT DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	159,186	2,522	16,257	14,274	-	-	
					8,658	200,897		
<b>4</b> PRASAD MAMIDIPUDI V - AL CT F DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	191,840	14,633	3,793	18,686	-	-	
					15,636	244,588		
<b>5</b> RATTO STEVEN J - CA DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	125,748	6,998	3,193	11,082	-	-	
					21,330	168,351		
<b>6</b> REYNOLDS KELLY Y - CA DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	148,249	3,754	452	5,888	-	-	
					6,840	165,183		
<b>7</b> SAXON HENRY W - FL MD VA DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	152,930	0	714	12,696	-	-	
					24,337	190,677		
<b>8</b> TOLLE LLOYD L - OR WA DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	125,059	341	4,082	11,027	-	-	
					15,549	156,058		
<b>9</b> WALCH TERESA L - AR UT DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	213,816	42,873	8,766	21,153	-	-	
					9,432	296,040		
<b>10</b> WARE ANGELA L - AZ CO TX DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	111,925	9,233	22,577	6,263	-	-	
					8,923	158,921		

**SCHEDULE O**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue ServiceName of the organization  
Boys & Girls Clubs of America  
(Group Return)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

**2016****Open to Public Inspection**

Employer identification number

91-2117699

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
DISCLOSURES	FORM 990, PART VI, SECTION C, LINE 19 Boys & Girls Clubs of America (Group) makes its form 990 available for inspection upon request Boys & Girls Clubs of America (Group) does not make its governing documents, conflict of interests policy, or financial statements available to the general public

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 REVIEW PROCESS	FORM 990, PART VI, SECTION B, LINE 11 A draft of the Form 990 is circulated to the audit committee of the board of governors of the filing organization for review, recommendations, and approval Changes, if any, recommended by the committee are incorporated in the form 990 before its submission



**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
AVERAGE HOURS WORKED BY BOARD MEMBERS FOR RELATED ORGANIZATIONS	FORM 990, PART VII, AVG HOURS WORKED Some employees of Boys & Girls Clubs of America (bgca) are nominated to the boards of various alliances They are compensated for their services to bgca for 40 hours per week As volunteers and members of the board of directors of the alliances they are engaged in the oversight of the business, strategy, distribution and other matters relating to the governance of the alliance and their support ranges from 2 to 40 hours a week

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
<p>BOOKS ARE IN THE CARE OF DETAIL</p>	<p>FORM 990, PART VI, SECTION C, LINE 20 THE VARIOUS GROUP AFFILIATES MAINTAIN THIER BOOKS AN D RECORDS LOCALLY THE FOLLOWING IS A LIST OF THE GROUP MEMBERS' BOOK LOCATIONS</p> <p>Alabama K athee McGuire (251) 653-0722 9842 Old Pascagoula Road Theodore, AL 36582 Arizona Swati Web b (480) 820-3688 2602 W Baseline Road, Suite # 25 Mesa, AZ 85202 Arkansas Carolyn Anderson (404) 487-5816 1275 Peachtree St, NE Atlanta, GA 30309 California Carolyn Anderson (404) 487-5816 1275 Peachtree St, NE Atlanta, GA 30309 Colorado Ken Lyons (303) 573-1302 360 Aco ma Street Denver, CO 80223 Connecticut Don Maletto (203) 494-3868 P O Box 2333 Hartford, C T 06146 Florida Bill Sadlo (941) 366-3911 3100 Fruitvale Road Sarasota, FL 34237 Georgia C arolyn Anderson (404) 487-5816 1275 Peachtree St, NE Atlanta, GA 30309 Hawaii Carolyn Ande rson (404) 487-5816 1275 Peachtree St, NE Atlanta, GA 30309 Idaho Andy Brosche (208) 746-2 301 1021 Burrell Avenue Lewiston, ID 83501 Illinois Carolyn Anderson (404) 487-5816 1275 P eachtree St, NE Atlanta, GA 30309 Indiana Chet Walker (765) 932-2765 1590 North Sexton St Rushville, IN 46173 Iowa Jennifer Higgins (309) 757-5777 ext 203 338 6th St Moline, IL 6 2165 Kansas Carolyn Anderson (404) 487-5816 1275 Peachtree St, NE Atlanta, GA 30309 Kentuc ky Carolyn Anderson (404) 487-5816 1275 Peachtree St NE Atlanta, GA 30309 Louisiana Carol yn Anderson (404) 487-5816 1275 Peachtree St, NE Atlanta, GA 30309 Maine Robert Clark (207 ) 874-1069 277 Cumberland Ave Portland, ME 04112 Maryland Andrew Hoffman (301) 791-6451 40 4 Aggies Circle, Unit L Bel Air, MD 21014 Massachusetts Michael Goodwin (781) 305-3896 3 C ranston Circle Merrimack, NH 03054 Michigan Brian Manderfield (616) 395-8454 430 E 8th Str eet, Suite 222 Holland, MI 49423 Minnesota Tracy Johnson (320) 252-7616 345 30th Ave N St Cloud MN 56303 Mississippi Carolyn Anderson (404) 487-5816 1275 Peachtree St NE Atlanta, GA 30309 Missouri Carolyn Anderson (404) 487-5816 1275 Peachtree St NE Atlanta, GA 30309 Montana Carolyn Anderson (404) 487-5816 1275 Peachtree St NE Atlanta, GA 30309 Nebraska Karen Hegge (402) 397-4293 15452 Stevens Plaza Omaha, NE 68137 Nevada Carolyn Anderson (40 4) 487-5816 1275 Peachtree St NE Atlanta, GA 30309 New Hampshire Norm Bouthilette (603) 8 83-0523 ext 231 47 Grand Ave Nashua, NH 03060-3165 New Jersey Bob Foster (973) 773-0966 8 22 Clifton Ave Clifton, NJ 07013 New York Carolyn Anderson (404) 487-5816 1275 Peachtree St NE Atlanta, GA 30309 New Mexico Carolyn Anderson (404) 487-5816 1275 Peachtree St NE Atlanta, GA 30309 North Carolina Carolyn Anderson (404) 487-5816 1275 Peachtree St NE Atl anta, GA 30309 Ohio Brent Seelmeyer (513) 421-8909, ext 12 600 Dalton Ave Cincinnati, OH 45203 Oklahoma Sherri Hooper (405) 330-6000 ext 214 1300 E 15th St, Suite 150 Edmond, OK 73013 Oregon Helen Higgins (541) 757-1909 1112 NW Circle Blvd Corvallis, OR 97330 Pennsylv ania Gary Martell (610) 865-4241 1430 Fritz Dr Bethlehem, PA 18017 Rhode Island Carolyn An derson (404) 487-5816 1275 Pea</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
BOOKS ARE IN THE CARE OF DETAIL	chtree St NE Atlanta, GA 30309 South Carolina Carolyn Anderson (404) 487-5816 1275 Peachtree St NE Atlanta, GA 30309 South Dakota Liz Christianson (605) 886-6666 1000 3rd Ave NE Watertown, SD 57201-2812 Tennessee Lisa Fortune (865) 248-1113 1100 Marion St, STE 100 Knoxville, TN 37921 Texas Carolyn Anderson (404) 487-5816 1275 Peachtree St NE Atlanta, GA 30309 Utah Bob Dunn (801) 284-4251 244 E Vine Street, PO Box 57071 Murray, UT 84107-4935 Vermont Kraig Pinkham (802) 229-9151 38 Elm Street Montpelier, VT 05602-2845 Virginia Todd McFarland (804) 359-5250, ext 224 5511 Staples Mill Rd, Suite 301 Richmond, VA 23228 Washington Elise Menashe (360) 567-1156 409 NE Anderson St Vancouver, WA 98665 Wisconsin Jay Fisher (262) 334-3732 925 N Silverbrook Dr West Bend, WI 53090 West Virginia Carolyn Anderson (404) 487-5816 1275 Peachtree St NE Atlanta, GA 30309 Wyoming Carolyn Anderson (404) 487-5816 1275 Peachtree St NE Atlanta, GA 30309

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
CONFLICT OF INTEREST POLICY	FORM 990, PART VI, SECTION B, LINE 12 Every board member is required to sign and affirm the boys and girls clubs alliance's code of ethics for directors/governors which includes a section on conflicts of interest

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
STATE ALLIANCES WHO RECEIVED AUDITED FINANCIAL STATEMENTS	FORM 990, PART IV, LINE 12 The following state alliances received audited financial statements prepared in accordance with GAAP AL, AZ, AR, CA, CO, CT, FL, GA, HI, IL, IN, KS, KY, LA, MA, MN, MS, MO, MT, NV, NH, NJ, NM, NY, NC, OH, OK, RI, SC, TN, TX, UT, WA, WI, WV, WY Auditors Review ID, SD, UT, VA

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
ELECTION OF MEMBERS OF GOVERNING BODY	FORM 990, PART VI, SECTION A, LINE 7A The members of the alliances elect the board members who are not nominees of BGCA

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	THE FOLLOWING MEMBERS OF BOYS & GIRLS CLUBS OF AMERICA BOARD OF GOVERNORS HAD RELATIONSHIPS WITH ANOTHER MEMBER OF THE BOARD OF GOVERNORS RELATED PARTIES RELATIONSHIP RACHEL FALGOUT THOMAS FALGOUT BROTHER

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART IX, LINE 11G	FEES FOR OTHER SERVICES



**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2016**

**Open to Public Inspection**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

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

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Boys & Girls Clubs of America  
(Group Return)

**Employer identification number**

91-2117699

**Part I Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
<b>(1)</b> BOYS & GIRLS CLUBS OF AMERICA INC 1275 peachtree street nee  atlanta, GA 30309 13-5562976	youth develop	DC	501(C)(3)	9	NA		No
<b>(2)</b> Boys & Girls Clubs in New Jersey Inc charlie rubin 310 s st  morristown, NJ 07960 27-0185288	Youth Develop	NJ	501(C)(3)	7	NA		No
<b>(3)</b> BOYS & GIRLS CLUBS IN TENNESSEE INC 220 CARRICK ST STE 318  KNOXVILLE, TN 37921 26-4568046	YOUTH DEVELOP	TN	501(C)(3)	7	NA		No
<b>(4)</b> BOYS & GIRLS CLUBS IN TEXAS INC 13110 HIGHWAY 290 WEST  AUSTIN, TX 76737 20-1493423	Youth Develop	TX	501(C)(3)	7	NA		No

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

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

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

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

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

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

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

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

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

**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 regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

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

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

**Return Reference****Explanation**