

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

# Return of Organization Exempt From Income Tax

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

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

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

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

**C** Name of organization: Boys & Girls Clubs of America (Group Return)  
% MV PRASAD  
Doing business as:  
Number and street (or P O box if mail is not delivered to street address): 1275 Peachtree St NE  
Room/suite:  
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 \$ 46,528,825

**I** Tax-exempt status:  501(c)(3)  501(c)(4) (insert no)  4947(a)(1) or  527  
**J** Website: www.bgca.org

**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

**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)	342
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	231
<b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a)	0
<b>6</b> Total number of volunteers (estimate if necessary)	342
<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	0

	Prior Year	Current Year
	<b>8</b> Contributions and grants (Part VIII, line 1h)	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)	3,247	2,453
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,221,828	1,435,152
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	40,816,939	46,528,825

<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	32,623,553	40,135,464
<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)	7,118,937	7,521,140
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	39,742,490	47,656,604
<b>19</b> Revenue less expenses Subtract line 18 from line 12	1,074,449	-1,127,779

	Beginning of Current Year	End of Year
	<b>20</b> Total assets (Part X, line 16)	13,581,252
<b>21</b> Total liabilities (Part X, line 26)	8,845,187	7,049,256
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	4,736,065	3,882,109

## Part II Signature Block

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

**Sign Here**  
Signature of officer: \_\_\_\_\_ Date: 2018-11-08  
JAMES L CLARK PRESIDENT  
Type or print name and title

**Paid Preparer Use Only**  
Print/Type preparer's name: SHAWN HUTCHINSON  
Preparer's signature: SHAWN HUTCHINSON  
Date: 2018-11-06  
Check  if self-employed  
PTIN: P01048557  
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

**4a** (Code ) (Expenses \$ 7,803,220 including grants of \$ 7,235,812 ) (Revenue \$ )  
See Additional Data

**4b** (Code ) (Expenses \$ 5,021,673 including grants of \$ 4,605,051 ) (Revenue \$ )  
See Additional Data

















**4c** (Code ) (Expenses \$ 4,399,763 including grants of \$ 4,120,789 ) (Revenue \$ )  
See Additional Data

(Code ) (Expenses \$ 28,024,890 including grants of \$ 24,173,812 ) (Revenue \$ )  
Support of Youth Development Programs

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ 28,024,890 including grants of \$ 24,173,812 ) (Revenue \$ )

**4e Total program service expenses** ▶ 45,249,546

**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, deductible contributions, and 501(c)(7), (12), and (29) organizations.

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 (342), 1b (231), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

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

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed AL, AZ, AR, CA, CO, CT, 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.
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.







**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>	2,657,890				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>					
	<b>d</b> Related organizations . . . . .	<b>1d</b>	18,000				
	<b>e</b> Government grants (contributions)	<b>1e</b>	40,988,520				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	1,426,810				
	<b>g</b> Noncash contributions included in lines 1a-1f \$ _____						
	<b>h Total.</b> Add lines 1a-1f . . . . .		45,091,220				
<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) . . . . .		2,453			2,453	
	<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>	3,227				
		<b>b</b> Less direct expenses . . . . .	<b>b</b>	0			
		<b>c</b> Net income or (loss) from fundraising events . . . . .		3,227			3,227
	<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	41,975			41,975		
<b>b</b> EXPENSE REIMBURSEMENT	900099	1,370,413			1,370,413		
<b>c</b> REGISTRATION FEES	900099	2,738			2,738		
<b>d</b> All other revenue . . . . .		16,799			16,799		
<b>e Total.</b> Add lines 11a-11d . . . . .		1,431,925					
<b>12 Total revenue.</b> See Instructions . . . . .		46,528,825			1,437,605		

**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.	40,135,464	40,135,464		
<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.	247,497		247,497	
<b>d</b> Lobbying.	1,443,167		1,443,167	
<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).	4,726,615	4,100,623	625,992	
<b>12</b> Advertising and promotion.	0			
<b>13</b> Office expenses.	305,961	282,280	23,681	
<b>14</b> Information technology.	0			
<b>15</b> Royalties.	0			
<b>16</b> Occupancy.	63,253	42,407	20,846	
<b>17</b> Travel.	218,265	198,989	19,276	
<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.	457,961	419,038	38,923	
<b>20</b> Interest.	0			
<b>21</b> Payments to affiliates.	0			
<b>22</b> Depreciation, depletion, and amortization.	10,293		10,293	
<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	48,128	70,745	-22,617	
<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.	47,656,604	45,249,546	2,407,058	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 . . . . .	7,172,926	<b>1</b>	4,831,407
	<b>2</b> Savings and temporary cash investments . . . . .	0	<b>2</b>	0
	<b>3</b> Pledges and grants receivable, net . . . . .	5,848,853	<b>3</b>	5,416,643
	<b>4</b> Accounts receivable, net . . . . .	459,884	<b>4</b>	414,417
	<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 . . . . .	16,887	<b>9</b>	107,081
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	71,469		
	<b>b</b> Less accumulated depreciation	40,088		
	<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 . . . . .	45,857	<b>15</b>	130,436
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	13,581,252	<b>16</b>	10,931,365	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	1,698,678	<b>17</b>	1,180,485
	<b>18</b> Grants payable . . . . .	6,798,109	<b>18</b>	5,758,358
	<b>19</b> Deferred revenue . . . . .	346,006	<b>19</b>	64,500
	<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	2,394	<b>25</b>	45,913
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	8,845,187	<b>26</b>	7,049,256
<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	2,283,918	<b>27</b>	2,471,024
	<b>28</b> Temporarily restricted net assets . . . . .	2,452,147	<b>28</b>	1,411,085
	<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 . . . . .	4,736,065	<b>33</b>	3,882,109	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	13,581,252	<b>34</b>	10,931,365	

**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>	46,528,825
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	47,656,604
<b>3</b>	Revenue less expenses Subtract line 2 from line 1 . . . . .	<b>3</b>	-1,127,779
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	<b>4</b>	4,736,065
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	187,195
<b>7</b>	Investment expenses . . . . .	<b>7</b>	
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	86,628
<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>	3,882,109

**Part XII Financial Statements and Reporting**

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

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

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 91-2117699

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

Form 990 (2017)

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**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

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

Community Youth Career Development Centers Boys & Girls Clubs are neighborhood-based organizations that help youth and their families to strengthen communities, schools, and family units Youth are provided a safe place to learn and develop life-enhancing skills that will help them to become successful, contributing members of society The collaboration with the Mississippi Department of Human Services (MOHS) broadens the possibilities and provides the opportunity to reach even more young people, more effectively, in an effort to promote the future success of Mississippi's youth and their families The purpose is to engage the Alliance with the Mississippi Department of Human Services (MOHS) in the Community Youth Career Development Centers (CYCDC) program A nationally-recognized, research-based program, the Careerlaunch program will introduce young people to the "working world" The program provides a range of services to help Club members develop skills essential for workforce success Additionally, it allows them the opportunity to explore various careers based on their interests and talents, and determine the corresponding educational path they would need to pursue The Careerlaunch Program will involve youth in constructive relationships with caring adults, maintain consistently high standards of conduct for youth in school and in the community, provide youth with real, challenging opportunities to learn, practice skills and contribute to the community, and offer opportunities to build positive relationships Youth development activities include an emphasis on such things as 1 Success in school and High-school graduation (or obtaining GED where necessary), Post High-school education (college, technical training, military, etc ), 2 Career/Workforce Development Skills, 3 Vocational Education Training, 4 Academic Tutoring Services, 5 Teen Pregnancy Education and Prevention, 6 Family Intervention/Parenting Skills, and 7 Substance Abuse Awareness The program(s) provide services to a minimum of 1,300 at-risk youths, ages 12-18

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

Project Learn The purpose of the program is 'enhancing and improving student performance of low-performing, at-risk students and to reduce dropout rates by providing additional learning opportunities This is accomplished through enhanced instruction, mentoring activities, training, mentor support and addressing unmet needs at low-performing schools ' The grant was made to support 36 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 82,964 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 were provided to 42,547 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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ACE BRIAN - WA ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
ADAMS DOUG - HI ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
ALDERSON PATTI - OH ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
ALGER GARY - RI ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
ALLEN KRISTIN S - AR ..... DIRECTOR	40 0 ..... 0 0	X						0	106,346	16,415
ALTMARE MEGAN - CT ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
AMY JEFF W - IN MO ..... DIRECTOR	1 0 ..... 0 0	X						0	166,372	27,872
ANDERSEN JOHN - OR ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
ANDERSON LOVITH - SC ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
ANDERSON-TOWERY SHARON - NE ..... VICE PRESIDENT /TREASURER	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			
ANGUIANO FIGUEROA MICHELLE - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	107,181	12,502
ANN MARY - IL ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
ANNE JO - ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
ARNOLD JAY - TX ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
ARRINGTON ANDRE A - IN ..... DIRECTOR	1 0 ..... 0 0	X						0	102,032	16,038
ASMO REBECCA - OH ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
AYERS DANIELLE M - ..... DIRECTOR	1 0 ..... 0 0	X						0	37,559	1,375
BACON AMELIA - AL ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
BAILEY CLARENCE E - NJ NY ..... DIRECTOR	1 0 ..... 0 0	X						0	145,177	26,425
BALLEW SHARON - OK ..... SECRETARY/TREASURER	2 0 ..... 0 0	X		X				0	0	0

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(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	Insttutchnal Trustee	Officer	Key employee	Highest compensated employee	Former			
BARGY SHANE - NY ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
BAYLE LARRY - VT ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
BEAR ANNA M - OK ..... DIRECTOR	1 0 ..... 0 0	X						0	81,458	14,640
BEARD FAY - TX ..... DIRECTOR	1 0 ..... 0 0	X						0	98,717	29,472
BENBERG JOHN - WI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
BENJAMIN-ALLEN DANA E - MA ..... DIRECTOR	1 0 ..... 0 0	X						0	74,976	11,700
BENSEN ELDON - IA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
BERNARD LIZ - KY ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
BERRY RABUN SARAH M - ME MO ..... DIRECTOR	1 0 ..... 0 0	X						0	138,403	19,624
BETH MARY - 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	Insttutcnal Trustee	Officer	Key employee	Highest compensated employee	Former			
BILLINGSLEY MATT - KS ..... SECRETARY/TREASURER	2 0 ..... 0 0	X		X				0	0	0
BLACK RAY - IN ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
BLOOM SUE - OR ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
BOGGS CHUCK - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
BOLTON BRIAN - ID ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
BONLEY ERIC W - MN NE OH WI ..... DIRECTOR	40 0 ..... 0 0	X						0	97,866	29,657
BOSTICK MAURICE G - NC ..... DIRECTOR	1 0 ..... 0 0	X						0	108,984	16,831
BOUTHILETTE NORM - NH ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
BRANCH MARK R - IN WV ..... DIRECTOR	1 0 ..... 0 0	X						0	135,814	32,224
BRANDT AMY - TX ..... 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			
BRAGO MELANIE M - CO NM OK ..... DIRECTOR	1 0 ..... 0 0	X						0	84,934	6,529
BRIGHT III WILLIAM E - MD PA RI ..... DIRECTOR	1 0 ..... 0 0	X						0	119,080	9,021
BROMAGE THOMAS H - NJ ..... DIRECTOR	1 0 ..... 0 0	X						0	119,935	31,128
BROMEN BRUCE - MN ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
BROSTOFF ALAN J - IA NE SD ..... DIRECTOR	1 0 ..... 0 0	X						0	105,194	29,046
BROWN CRYSTAL E - OK ..... DIRECTOR	1 0 ..... 0 0	X						0	87,013	19,166
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	106,470	20,601
CAIRNS JENNIFER - PA ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
CALISE FRANK - NJ ..... SECRETARY	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			
CAMPBELL JUNNAE D - TX ..... DIRECTOR	1 0 ..... 0 0	X						0	95,499	13,284
CAMPOS MEL - NY ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
CAUDLE TINA - AL ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
CAVANAUGH EILEEN - MA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
CIESLAK RIC - FL ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
CLARK BOB - ME ..... SECRETARY/TREASURER	2 0 ..... 0 0	X		X				0	0	0
CLARK GEORGE - VA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
CLARKE PAMELA H - IL WV ..... DIRECTOR	1 0 ..... 0 0	X						0	97,257	22,023
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	92,290	8,597

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

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CONNOLLY ROB - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
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	169,421	34,681
CORRADO CHRISTINE G - NV UT ..... DIRECTOR	1 0 ..... 0 0	X						0	101,288	15,464
CORRIERI AMBER - IA ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
COTELA MIKE - CT ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
CREWS CLIFT - GA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
CRIMMINS SALLY - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
CRYER ART - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
DANIELS JULIE - OK ..... 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			
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	124,282	17,846
DAVIS RICKY - VT ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
DAY DEBORAH L - OR ..... DIRECTOR	1 0 ..... 0 0	X						0	60,778	12,258
DENNIS BRIAN - MT ..... PRESIDENT/TREASURER	2 0 ..... 0 0	X		X				0	0	0
DESTRY CHRISTINE R - MI OH ..... DIRECTOR	1 0 ..... 0 0	X						0	103,847	8,479
DHYR TIM - NV ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
DIEHL CAMERON - UT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
DITTMAR III WILLIAM D - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	84,292	14,718
DIXON LESLIE - AL ..... 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**

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DODDS CHRIS - KS ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
DONEGAN EDWIN M - CO ..... DIRECTOR	1 0 ..... 0 0	X						0	91,790	15,091
DOOM LYNNE - SD ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
DORSEY SHON E - TX ..... DIRECTOR	1 0 ..... 0 0	X						0	115,358	12,423
DORSEY TERRI M - LA ..... DIRECTOR	1 0 ..... 0 0	X						0	128,869	17,942
DOSS GREGORY L - MS ..... DIRECTOR	1 0 ..... 0 0	X						0	91,937	14,449
DOUGLAS KIRK A - MO ..... DIRECTOR	1 0 ..... 0 0	X						0	65,829	20,524
DOYLE PATRICK - NY ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
DRISCOLL JODI - SD ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
DUDLEY ROBERT - AR ..... SECRETARY/TREASURER	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			
DUFFY JON - RI ..... DIRECTOR	1 0 ..... 0 0	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 ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
DWYER JOANNE - RI ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
EAMES JENNIFER E - MN ..... DIRECTOR	1 0 ..... 0 0	X						0	81,678	14,558
EBERLE LANCE - IN ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
ELLSWORTH DENNIS - AZ ..... PAST PRESIDENT	2 0 ..... 0 0	X		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

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ETHIER JOSEPH W - LA MS ..... DIRECTOR	1 0 ..... 0 0	X						0	100,900	22,351
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	86,077	14,647
FALKNER JIM - KS ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
FANNING PAUL - NC ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
FERRUFINO RENEE - CO ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
FISHBACK TERRI J - KY ..... DIRECTOR	1 0 ..... 0 0	X						0	71,144	10,933
FLAHERTY TIMOTHY M - AL AR CO ..... DIRECTOR	4 0 ..... 0 0	X						0	104,973	30,180
FLEMING JOE - RI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
FOSTER BOB - NJ ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
FOUST JOE - NM ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
FRANCISCO NUNO - NJ ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
FRETZ TIM - IN ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
FRIESE ALLIE - WA ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
FRILLING LINDSAY - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
FULSTONE BOB - MO ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
G EDD - MI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
GALANIS JOHN - WI ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
GAMBILL MATTHEW - GA ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GENERAL BRIGADIER - MS ..... DIRECTOR	1 0 ..... 0 0	X		X				0	0	0
GLASSCOCK JOYCE H - AR CO CT K ..... DIRECTOR	40 0 ..... 0 0	X						0	101,293	17,764
GOODNIGHT JEF - KY ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
GRAFFEN WALTER W - IA MN ..... DIRECTOR	1 0 ..... 0 0	X						0	157,896	33,987
GRAVETTE JEFF - AR ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
GRAY SAM - CT ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
GREENE BOBBY - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
GRYBECK MARY J - NM OK ..... DIRECTOR	1 0 ..... 0 0	X						0	74,155	19,275
GUSTAFSON STEVE - MI ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
HACKETT MIKE - GA ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HACKNEY CLIFFORD E - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	115,383	17,031
HADORN JR RONALD A - ME MA NH ..... DIRECTOR	1 0 ..... 0 0	X						0	175,674	35,253
HAKIM JACK - NV ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
HALLIDAY RIGALI TERI L - AZ CA ..... DIRECTOR	1 0 ..... 0 0	X						0	115,438	30,607
HARDT NOELLE D - AZ CA CO HI ..... DIRECTOR	4 0 ..... 0 0	X						0	116,836	23,487
HARRIS CALEB E - FL ..... DIRECTOR	1 0 ..... 0 0	X						0	121,389	23,883
HARTLE ALLYSON - MN ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
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

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HAWKINS MICHELLE - AL VA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
HAYDIN BRETT M - NC TX ..... DIRECTOR	1 0 ..... 0 0	X						0	94,065	8,295
HAYNES PETER - ME ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
HEFFERNAN ASHLEY L - AL FL GA L ..... DIRECTOR	4 0 ..... 0 0	X						0	53,226	2,743
HEGGE KAREN - NE ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
HEINZMANN CHRISTINA - CO ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
HENDERSON TIFFANY R - VA ..... DIRECTOR	1 0 ..... 0 0	X						0	90,250	19,501
HENRIQUEZ ZOE K - NJ ..... DIRECTOR	1 0 ..... 0 0	X						0	114,748	13,886
HERON-DURANTI VALERIE G - OR ..... DIRECTOR	1 0 ..... 0 0	X						0	78,250	14,303
HIGGINS HELEN - OR ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0

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		Individual trustee or director	Insttutchnal Trustee	Officer	Key employee	Highest compensated employee	Former			
HILL BRIAN E - CO HI ..... DIRECTOR	1 0 ..... 0 0	X						0	75,271	25,567
HOBSON TONY - OH ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
HODGES PAMELA A - MI WV ..... DIRECTOR	1 0 ..... 0 0	X						0	94,354	22,654
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
HOLD ANITA - NC ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
HORTON NEIL - KS ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
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

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HUISMAN RICK - MI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
HUNTER LISA M - ME NH NY ..... DIRECTOR	1 0 ..... 0 0	X						0	104,120	15,190
HURLEY FRAN - MA ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
INGOGLIA JOSEPH A - WA ..... DIRECTOR	1 0 ..... 0 0	X						0	116,990	29,746
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 NC ..... DIRECTOR	1 0 ..... 0 0	X						0	95,076	20,943
JENKINS RONNIE E - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	253,635	23,529
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



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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHNSON ROBERT - SC ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
JOHNSTONE MIKE - IN ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
KELLEY JIM - NV ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
KENT LAWRENCE R - MO WY ..... DIRECTOR	1 0 ..... 0 0	X						0	107,090	18,176
KEY KIM - CA ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
KIRBY MIKE - MI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
KIZNER LORI - VA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
KNOWLES TIM - FL ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
KOTULA CHRISTINE C - ME NY ..... DIRECTOR	1 0 ..... 0 0	X						0	82,057	14,581
KREBS JANE - FL ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KUNNECKE PAT - AR ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
LAMANTIA DRU - TX ..... 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 - ID NV UT WY ..... DIRECTOR	1 0 ..... 0 0	X						0	144,443	25,822
LEARN SAGE A - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	117,364	21,841
LEWIS DAVE - WV ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
LINK EDWIN J - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	138,766	31,351
LOCKHART STAN - UT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
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

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LUCKIE TOM - NY SECRETARY	2 00	X		X				0	0	0
MACDONALD JERRY - PA DIRECTOR	1 00	X						0	0	0
MACKELBURG PAULA A - GA DIRECTOR	1 00	X						0	102,392	16,577
MADRIGAL KIMBERLY B - SD DIRECTOR	1 00	X						0	107,733	23,587
MAHONEY DWAYNE - NY DIRECTOR	1 00	X						0	0	0
MANDERFIELD BRIAN C - AZ CA FL SECRETARY/TREASURER	40 00	X		X				0	144,502	33,064
MARCHETTA RALPH - AZ DIRECTOR	1 00	X						0	0	0
MARDEN DON - ME DIRECTOR	1 00	X						0	0	0
MARKWELL MARC - NV PRESIDENT	2 00	X		X				0	0	0
MARSTON MISTY M - VT DIRECTOR	1 00	X						0	175,360	21,449

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		Individual trustee or director	Insttutchnal Trustee	Officer	Key employee	Highest compensated employee	Former			
MARTIN DONATA - MA SECRETARY	2 0	X		X				0	0	0
MCCARTNEY KEVIN R - CA HI ID N DIRECTOR	1 0	X						0	278,323	34,090
MCDONALD LISA - MD DIRECTOR	1 0	X						0	0	0
MCDONALD MIKE - MD DIRECTOR	1 0	X						0	0	0
MCELROY TYRELL D - IN DIRECTOR	1 0	X						0	62,430	10,335
MCGINNIS SEAN - MO SECRETARY/TREASURER	2 0	X		X				0	0	0
MCGUIRE CLYDE G - MS DIRECTOR	1 0	X						0	133,425	29,431
MCHENRY RON - WA PRESIDENT	2 0	X		X				0	0	0
MCQUISTON MICHELLE R - SC DIRECTOR	1 0	X						0	66,696	23,947
MCWHORTER ANTHONY W - AL DIRECTOR	1 0	X						0	171,306	31,431

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
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
MENKE TAMI - ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
MIDDLETON CELESTE - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
MILLER DAVE - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
MILLER STEPHEN W - NE TX ..... DIRECTOR	1 0 ..... 0 0	X						0	51,466	12,307
MINFORD CHRIS - HI ..... VICE PRESIDENT/ SECRETARY	2 0 ..... 0 0	X		X				0	0	0
MITCHELL CHASTITY H - CT ME MD ..... DIRECTOR	4 0 ..... 0 0	X						0	105,392	16,047
MONDORO LISA - MD ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
MORRIS STEPHEN C - NC ..... DIRECTOR	1 0 ..... 0 0	X						0	109,986	16,575

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MORSE TODD - NV SECRETARY	2 00	X		X				0	0	0
MOSELEY TOM - FL PRESIDENT	2 00	X		X				0	0	0
MOSS WAYNE B - AZ RI DIRECTOR	1 00	X						0	98,533	20,165
NAGEL RICK - OK PRESIDENT	2 00	X		X				0	0	0
NARAYANA JAYA NEMIN CHANDER - FL DIRECTOR	1 00	X						0	91,982	9,285
NELSON MARY - ME PRESIDENT	2 00	X		X				0	0	0
NICHOLS CHET A - TN VA DIRECTOR	1 00	X						0	106,192	23,376
NOWISKIE RON - FL DIRECTOR	1 00	X						0	0	0
OAKS RANDY - ID DIRECTOR	1 00	X						0	0	0
OLSON JOHN - IA DIRECTOR	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ORR ANTONIO D - FL ..... DIRECTOR	1 0 ..... 0 0	X						0	189,937	13,362
OSBORNE ERIC L - AR ..... DIRECTOR	1 0 ..... 0 0	X						0	65,482	24,720
OUIMET ELAINA M - MT ..... DIRECTOR	1 0 ..... 0 0	X						0	88,448	28,985
PAULKE FREDERICK J - FL VA ..... DIRECTOR	1 0 ..... 0 0	X						0	123,533	17,583
PEDEN JANET - TX ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
PEKALA MARIANNE T - ID ..... DIRECTOR	1 0 ..... 0 0	X						0	97,237	15,052
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
PIERCE JAMES - VA ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
PINK DANA L - MI OH ..... DIRECTOR	1 0 ..... 0 0	X						0	100,178	15,912

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
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
PORTEOUS ERIN - CO ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
POWELL HEATHER - WA ..... VICE PRESIDENT (LEGISLATIVE CO	2 0 ..... 0 0	X		X				0	0	0
PRASAD MAMIDIPUDI V - AL CT FL ..... DIRECTOR	1 0 ..... 0 0	X						0	213,976	30,364
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
PROPER STEVE - UT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
PROVOST RUTH - MA ..... 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**

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		Individual trustee or director	Insttutchnal Trustee	Officer	Key employee	Highest compensated employee	Former			
QUALLS TIFINI L - ID ..... DIRECTOR	1 0 ..... 0 0	X						0	83,871	21,722
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 ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
RATTO STEVEN J - NV ..... DIRECTOR	1 0 ..... 0 0	X						0	135,415	32,274
REAMES JIM - ID ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
REESE ANDY - AZ ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
REINHARDT BRIAN - NM ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
REIPLINGER TIMOTHY L - MN SD WI ..... DIRECTOR	1 0 ..... 0 0	X						0	92,484	15,326
REISINGER ERIC - MN ..... 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**

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RESPESS EVE P - NH VT ..... DIRECTOR	1 0 ..... 0 0	X						0	74,439	14,170
REUTER JUSTIN - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
REYNOLDS KELLY Y - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	167,714	4,916
RHODES MELISSA A - NY RI ..... DIRECTOR	1 0 ..... 0 0	X						0	122,157	17,534
ROBERTSON BRENDA - NV ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
RODRIGUEZ-ROIG ALEX - FL ..... SECRETARY/TREASURER	2 0 ..... 0 0	X		X				0	0	0
ROLETT DAN - AR ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
ROSTRO BOB - NM ..... PRESIDENT, SECRETARY/TREASURER	2 0 ..... 0 0	X		X				0	0	0
ROTHBERG ROBERT A - CO MT WY ..... DIRECTOR	1 0 ..... 0 0	X						0	95,640	23,720
SABIN RICK - OH ..... 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**

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SADOWSKI TOM - MO ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SANDERS BRADY - TX ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SAWICKI MIKE - NY ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SAXON HENRY W - FL MD ..... DIRECTOR	1 0 ..... 0 0	X						0	154,230	33,635
SCHEEL RYAN S - MT ..... DIRECTOR	1 0 ..... 0 0	X						0	144,019	31,373
SCHLOER KAREN - PA ..... PRESIDENT/SECRETARY	2 0 ..... 0 0	X		X				0	0	0
SCHMIDT BRYAN - SD ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
SCHMIDT ROBIN J - AR OK ..... DIRECTOR	1 0 ..... 0 0	X						0	103,914	16,548
SCHNACK TOM - MN ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
SCHNEIDER TERRIE - CA ..... SECRETARY	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			
SCIRE PAUL J - MD PA ..... DIRECTOR	1 0 ..... 0 0	X						0	117,742	15,330
SEARS KELLY J - IA MO SD ..... DIRECTOR	1 0 ..... 0 0	X						0	71,488	8,913
SENICH KAREN - CT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SEXTON AMY E - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	95,031	14,644
SHANAHAN BERNADETTE - NJ ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
SHAW DOROTHY - MS ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SHERBER JENNIFER - KS ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
SHUMAN BEN - WV ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
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

**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			
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 ZANE - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SOBEL JAN - CA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SOLOMON KRISTA - MT ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
SORENSEN MATT - OR ..... SECRETARY	2 0 ..... 0 0	X		X				0	0	0
STAN DR - VA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
STANCHFIELD INGRID - ME ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
STARCHER JEFFREY D - CT NY ..... DIRECTOR	1 0 ..... 0 0	X						0	124,773	25,142
STARNES MARK - WA ..... 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			
STEELE BRIAN - CO ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
STEWART LISA - WY ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
STRUBE JILL - VT ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SUCHOPAR MICHAEL - CT ..... TREASURER	2 0 ..... 0 0	X		X				0	0	0
SUPPES BRUCE - AZ ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
SURMANIAN MARK - CA ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
SWEENEY TOM - RI ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
TAYLOR SUSAN E - MA ..... DIRECTOR	1 0 ..... 0 0	X						0	48,449	8,747
TEJADA PABLO - PA ..... DIRECTOR	1 0 ..... 0 0	X						0	66,098	10,805
TETZLAFF KELLEY R - NV WA ..... DIRECTOR	1 0 ..... 0 0	X						0	109,159	23,226

**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	Insttutchnal Trustee	Officer	Key employee	Highest compensated employee	Former			
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	83,397	17,154
TOLLE LLOYD L - OR WA ..... DIRECTOR	1 0 ..... 0 0	X						0	130,544	25,260
TOWN MIKE - HI ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
TRAVIS MICHAEL F - ME ..... DIRECTOR	1 0 ..... 0 0	X						0	122,495	17,563
TREVINO TONY - TX ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
TRUXILLO SHARON - LA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
VALENTINE SAM - MS ..... 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	Insttutchnal Trustee	Officer	Key employee	Highest compensated employee	Former			
VALVERDE MICHAEL - TX ..... DIRECTOR	1 0 ..... 0 0	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	242,733	26,731
WALSH KEN - ME ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
WARE ANGELA L - AZ CO TX ..... DIRECTOR	1 0 ..... 0 0	X						0	112,855	12,952
WATROUS MATHEW - IL IN I KY MI ..... DIRECTOR	40 0 ..... 0 0	X						0	30,870	5,176
WATTERS THAD - GA ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
WEAVER CHRISTIAN B - KS MT ..... DIRECTOR	1 0 ..... 0 0	X						0	67,089	12,965
WELLS DOUGLAS A - OR ..... DIRECTOR	1 0 ..... 0 0	X						0	88,398	8,800
WENANDE NANCY - SD ..... 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**

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
WERTHEIM LEE - TN ..... SECRETARY/TREASURER	2 0 ..... 0 0	X		X				0	0	0
WILKENS L R - GA ..... DIRECTOR	1 0 ..... 0 0	X						0	67,176	26,657
WILLIAMS MELINDA - AL ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
WILLIAMS TIM - IL ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
WILSON JODI - UT ..... PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
WILSON SKIP - KS ..... VICE PRESIDENT	2 0 ..... 0 0	X		X				0	0	0
WORNOM SAM - NC ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
WURST AARON - RI ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0
WYNN PATRICK - AL ..... SECRETARY/TREASURER	2 0 ..... 0 0	X		X				0	0	0
YANIERO MIKE - NC ..... 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	Insttutional Trustee	Offical	Key employee	Highest compensated employee	Former				
YOKLEY EDDIE - TN ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0	
YOUNG DEAN - PA ..... DIRECTOR	1 0 ..... 0 0	X						0	0	0	

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

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

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

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

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

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

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

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

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

Name of the organization Boys & Girls Clubs of America (Group Return)	Employer identification number 91-2117699
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

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

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

- Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ \_\_\_\_\_
- Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ \_\_\_\_\_
- If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- a 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).**

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

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

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

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

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

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

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

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

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


Yes  No

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

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

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

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

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

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

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
<b>a</b> Volunteers?			
<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)  
  
Department of the Treasury  
Internal Revenue Service

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

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

**Name of the organization**  
Boys & Girls Clubs of America  
(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		
<b>5</b> Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>6</b> Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Part IV Escrow and Custodial Arrangements.**

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .					
<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
- |  | Yes           | No |
|--|---------------|----|
| <b>(i)</b> unrelated organizations . . . . .   | <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 . . . . .		48,646	33,353	15,293
<b>e</b> Other . . . . .		22,823	6,735	16,088
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				31,381

**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.

(a) Description of liability	(b) Book value
(1) Federal income taxes	0
CONTRACT ADVANCES	45,913
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.)	▶ 45,913

**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>	46,716,020
<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>	187,195	
<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>	187,195
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	46,528,825
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
<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>	46,528,825

**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>	47,843,799
<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>	187,195	
<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>	187,195
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	47,656,604
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<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>	47,656,604

**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

**2017**

**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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(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 ▶ \_\_\_\_\_ 470

**3** Enter total number of other organizations listed in the line 1 table ▶ \_\_\_\_\_ 0

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22  
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(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
Boys & Girls Club of Western Benton County 655 Heritage Court Siloam Springs, AR 72761	62-1666732	501(C)3	17,831	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Jefferson County PO Box 6027 Pine Bluff, AR 71611	71-0264612	501(C)3	9,636	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 El Dorado 1201 N West Ave El Dorado, AR 71730	71-0264300	501(C)3	8,662	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Saline County 105 Cox St Benton, AR 72015	23-0411510	501(C)3	86,528	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Arkansas River Valley PO Box 1477 Russellville, AR 72811	71-0681999	501(C)3	15,698	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Benton County PO Box 448 Bentonville, AR 72712	71-0713904	501(C)3	29,827	0	FMV	FMV	Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Smith Boys & Girls Club 4905 North O St Fort Smith, AR 72904	000000000	GOVT	57,142	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Central Arkansas PO Box 530 N Little Rock, AR 72115	20-8095568	501(C)3	75,889	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 of Crittenden County 990 North Missouri St West Memphis, AR 72301	000000000	GOVT	9,419	0	FMV	FMV	Support BGCA Programs
B&GC of Drew County P O Box 156 Monticello, AR 71657	71-0724294	501(C)3	6,343	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Jacksonville 1 Boys Club Dr Jacksonville, AR 72076	27-2480374	501(C)3	8,395	0	FMV	FMV	Support BGCA Programs
B&GC of Magnolia P O Box 811 Magnolia, AR 71754	71-0305932	501(C)3	9,419	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 McGehee P O Box 495 McGehee, AR 71654	71-0813343	501(C)3	9,419	0	FMV	FMV	Support BGCA Programs
B&GC of Paris 717 North 5th Street Paris, AR 72855	58-1934839	501(C)3	9,419	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Phillips County P O Box 511 Helena, AR 72342	06-1757016	501(C)3	9,419	0	FMV	FMV	Support BGCA Programs
B&GC of the Alma Area 410 East Main Alma, AR 72921	74-3072145	501(C)3	9,419	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Van Buren 1403 City Park Road Van Buren, AR 72956	71-0327975	501(C)3	7,749	0	FMV	FMV	Support BGCA Programs
BGC of Malvern and Hot Springs 1840 W Moline Street Malvern, AR 72104	71-0785912	501(C)3	9,419	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Scott County B&GC 596 West 6th Street Waldron, AR 72958	71-0830848	501(C)3	9,419	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Hartford 170 Sigourney St Hartford, CT 06105	06-6026005	501(C)3	450,887	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 06451	06-1013015	501(C)3	20,977	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of New Britain 150 Washington St New Britain, CT 06051	06-0660406	501(C)3	26,210	0	FMV	FMV	Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 06519	06-0646935	501(C)3	30,921	0	FMV	FMV	Support BGCA Programs
Ridgefield Boys & Girls Club 41 GOVERNOR ST Ridgefield, CT 06877	06-0653182	501(C)3	20,448	0	FMV	FMV	Support BGCA Programs

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

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Boys & Girls Club of the Lower Naugatuck Valley PO Box 209 Shelton, CT 06484	06-0653185	501(C)3	43,084	0	FMV	FMV	Support BGCA Programs
Wakeman Memorial Association PO Box 118 Southport, CT 06890	06-0662198	501(C)3	48,385	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Stamford 347 Stillwater Avenue Stamford, CT 06902	06-0646911	501(C)3	24,604	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Greater Waterbury 1037 E Main St Waterbury, CT 06705	06-0646551	501(C)3	18,048	0	FMV	FMV	Support BGCA Programs

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Jesse P Sanford Boys & Girls Club of Redding PO Box 333 Redding Ridge, CT 06876	06-0607880	501(C)3	13,644	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Milford P O BOX 2294 Milford, CT 06460	27-0786009	501(C)3	19,352	0	FMV	FMV	Support BGCA Programs

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Bristol Boys & Girls Club Association PO Box 374 Bristol, CT 06011	06-0646556	501(C)3	53,313	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club Greenwich 4 Horseneck Lane Greenwich, CT 06830	06-0646655	501(C)3	21,809	0	FMV	FMV	Support BGCA Programs

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Groton CT Naval Subase Youth Center 29 Hickory Drive Groton, CT 06340	000000000	GOVT	6,852	0	FMV	FMV	Support BGCA Programs
Ulbrich Boys & Girls Club PO Box 965 Wallingford, CT 06492	06-0801966	501(C)3	16,336	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of Southeastern Connecticut P O Box 1849 Ne London, CT 06320	06-1509637	501(C)3	8,000	0	FMV	FMV	Support BGCA Programs
B&GC of Alachua County PO Box 532 Gainesville, FL 32602	59-6002181	501(C)3	121,140	0	FMV	FMV	Support BGCA Programs

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B&GC of Bay County PO Box 914 Panama City, FL 32402	59-1114292	501(C)3	78,350	0	FMV	FMV	Support BGCA Programs
B&GC of Broward County 877 NW 61st St Fort Lauderdale, FL 33309	59-1108790	501(C)3	316,386	0	FMV	FMV	Support BGCA Programs



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B&GC of Central Florida 801 N Magnolia Ave Orlando, FL 32803	59-0951887	501(C)3	340,276	0	FMV	FMV	Support BGCA Programs
B&GC of Charlotte County 3650 N Access Rd Englewood, FL 34224	65-0725247	501(C)3	70,101	0	FMV	FMV	Support BGCA Programs

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B&GC of Citrus County 3814 S Lecanto Hwy Lecanto, FL 34461	59-3124840	501(C)3	36,884	0	FMV	FMV	Support BGCA Programs
B&GC of Collier County PO Box 8896 Naples, FL 34101	65-0279110	501(C)3	142,075	0	FMV	FMV	Support BGCA Programs

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B&GC of Hernando County 5404 Applegate Drive Spring Hill, FL 34606	59-3550575	501(C)3	57,441	0	FMV	FMV	Support BGCA Programs
B&GC of Highland County 111 N Highlands Ave Sebring, FL 33870	59-3468588	501(C)3	42,401	0	FMV	FMV	Support BGCA Programs

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B&GC of Indian River County PO Box 643068 Vero Beach, FL 32964	59-3623298	501(C)3	86,279	0	FMV	FMV	Support BGCA Programs
B&GC of Lake & Sumter Counties 400 Executive Blvd Leesburg, FL 34748	59-1524504	501(C)3	38,575	0	FMV	FMV	Support BGCA Programs

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B&GC of Lakeland PO Box 763 Lakeland, FL 33802	59-0171815	501(C)3	90,862	0	FMV	FMV	Support BGCA Programs
B&GC of Lee County 8359 Beacon Blvd Ste 402 Fort Myers, FL 33907	59-2013870	501(C)3	36,642	0	FMV	FMV	Support BGCA Programs

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B&GC of Manatee County PO Box 280 Bradenton, FL 34206	59-0675141	501(C)3	214,306	0	FMV	FMV	Support BGCA Programs
B&GC of Marion County PO Box 4109 Ocala, FL 34478	59-1172127	501(C)3	54,472	0	FMV	FMV	Support BGCA Programs

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B&GC of Martin County PO Box 910 Hobe Sound, FL 33475	65-0253002	501(C)3	160,208	0	FMV	FMV	Support BGCA Programs
B&GC of Miami PO Box 330219 Miami, FL 33233	59-0879227	501(C)3	218,726	0	FMV	FMV	Support BGCA Programs

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B&GC of North Central Florida 918 N WASHINGTON ST Perry, FL 32347	59-2973927	501(C)3	104,117	0	FMV	FMV	Support BGCA Programs
B&GC of Northeast Florida 1300 Riverplace Blvd Jacksonville, FL 32207	59-6167630	501(C)3	245,148	0	FMV	FMV	Support BGCA Programs



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B&GC of Palm Beach County 800 Northpoint Pkwy West Palm Beach, FL 33407	23-7060561	501(C)3	196,885	0	FMV	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	198,373	0	FMV	FMV	Support BGCA Programs

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B&GC of Sarasota County PO Box 4068 Sarasota, FL 34230	59-6211876	501(C)3	248,820	0	FMV	FMV	Support BGCA Programs
B&GC of Tabula Rosa PO Box 251 Greenville, FL 32331	20-5421558	501(C)3	80,733	0	FMV	FMV	Support BGCA Programs

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B&GC of Tampa Bay 12307 N MacDill Avenue Tampa, FL 33607	59-0624368	501(C)3	296,866	0	FMV	FMV	Support BGCA Programs
B&GC of the Big Bend 306 Laura Lee Ave Tallahassee, FL 32301	59-3076558	501(C)3	65,287	0	FMV	FMV	Support BGCA Programs

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B&GC of the Emerald Coast 923 Denton Blvd NW Ft Walton Beach, FL 32547	59-1267050	501(C)3	119,720	0	FMV	FMV	Support BGCA Programs
B&GC of the Keys Area 1400 United St Key West, FL 33040	65-0678071	501(C)3	26,216	0	FMV	FMV	Support BGCA Programs

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B&GC of the Suncoast 2300 Tall Pines Drive Ste 150 Largo, FL 33771	59-1566799	501(C)3	209,606	0	FMV	FMV	Support BGCA Programs
B&GC of VolusiaFlagler Counties 101 N Woodland Blvd Deland, FL 32720	59-3158162	501(C)3	174,302	0	FMV	FMV	Support BGCA Programs

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Boys Clubs of Columbia County PO Box 1342 Lake City, FL 32056	59-1376908	501(C)3	11,222	0	FMV	FMV	Support BGCA Programs
Citrus Center B&GC PO Box 2666 Winter Haven, FL 33883	59-0776417	501(C)3	64,818	0	FMV	FMV	Support BGCA Programs

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Eglin Youth Program 404 N Seventh Street Eglin AFB, FL 32542	000000000	GOVT	36,579	0	FMV	FMV	Support BGCA Programs
Hurlburt Youth Program 117 McMillan St 16 Hurlburt Field, FL 32544	000000000	GOVT	50,968	0	FMV	FMV	Support BGCA Programs

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Key West 4189 Arathur Sawyer Rd Key West, FL 33040	000000000	501(C)3	17,875	0	FMV	FMV	Support BGCA Programs
Navy BGC of Jacksonville - Mayport Box 14 Naval Air St Jacksonville, FL 32212	000000000	GOVT	28,226	0	FMV	FMV	Support BGCA Programs



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Panama City Solomans Drive Bldg 468 Panama City, FL 32407	000000000	GOVT	11,917	0	FMV	FMV	Support BGCA Programs
Patrick AFB Youth Center 45 SVS/SVYY 65 Carolina St Satellite, FL 32937	000000000	GOVT	25,947	0	FMV	FMV	Support BGCA Programs

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Pensacola FL Navy Youth Center 690 Moffett Rd Bldg 3690 Pensacola, FL 32508	000000000	GOVT	27,012	0	FMV	FMV	Support BGCA Programs
Tyndall Youth Center 113 Suwannee Road Tyndall AFB, FL 32403	000000000	GOVT	21,467	0	FMV	FMV	Support BGCA Programs

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B&GC of Albany PO Box 1130 Albany, GA 31702	58-6046393	501(C)3	316,994	0	FMV	FMV	Support BGCA Programs
B&GC of AmericusSumter County PO BOX 1192 Americus, GA 31709	31-1576239	501(C)3	61,942	0	FMV	FMV	Support BGCA Programs

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B&GC of Athens PO Box 546 Athens, GA 30603	58-0830085	501(C)3	283,738	0	FMV	FMV	Support BGCA Programs
B&GC of Baldwin and Jones Counties PO Box 701 Milledgeville, GA 31059	58-1671393	501(C)3	66,738	0	FMV	FMV	Support BGCA Programs

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B&GC of Bartow County PO Box 455 Cartersville, GA 30120	58-1892111	501(C)3	187,120	0	FMV	FMV	Support BGCA Programs
B&GC of Bulloch County 515 Denmark St Ste 1200 Statesboro, GA 30458	58-2606951	501(C)3	178,575	0	FMV	FMV	Support BGCA Programs

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B&GC of Central Georgia 277 MLK Jr Blvd Ste 101 Macon, GA 31201	58-0621444	501(C)3	262,515	0	FMV	FMV	Support BGCA Programs
B&GC of Coffee County 210 Jackson St W Douglas, GA 31533	90-0422160	501(C)3	38,868	0	FMV	FMV	Support BGCA Programs

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B&GC of Gordon Murray and Whitfield Counties PO Box 309 Dalton, GA 30722	26-0725291	501(C)3	141,119	0	FMV	FMV	Support BGCA Programs
B&GC of Hall County PO BOX 691 Gainesville, GA 30503	58-0656890	501(C)3	321,024	0	FMV	FMV	Support BGCA Programs

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B&GC of Jackson County Inc 412 Gordon Street Jefferson, GA 29554	26-1889825	501(C)3	62,158	0	FMV	FMV	Support BGCA Programs
B&GC of Metro Atlanta 100 Edgewood Ave NE Ste 700 Atlanta, GA 30303	58-0566123	501(C)3	2,273,154	0	FMV	FMV	Support BGCA Programs



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B&GC of Mitchell County PO Box 606 Camilla, GA 31730	58-1976071	501(C)3	210,337	0	FMV	FMV	Support BGCA Programs
B&GC of MoultrieColquitt County P O Box 3982 Moultrie, GA 31776	26-3586811	501(C)3	96,158	0	FMV	FMV	Support BGCA Programs

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B&GC of North Central GA 405 Community Court Monroe, GA 30655	27-1029072	501(C)3	135,031	0	FMV	FMV	Support BGCA Programs
B&GC of North Georgia PO Box 649 Jasper, GA 30143	20-2957153	501(C)3	104,845	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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	196,452	0	FMV	FMV	Support BGCA Programs
B&GC of Southeast Georgia PO Box 1193 Brunswick, GA 31521	58-0973039	501(C)3	736,430	0	FMV	FMV	Support BGCA Programs

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B&GC of Southwest GA PO Box 3026 Thomasville, GA 31799	58-2426833	501(C)3	160,630	0	FMV	FMV	Support BGCA Programs
B&GC of the Altamaha Area 310 S 11th St Jesup, GA 31545	27-1041873	501(C)3	27,529	0	FMV	FMV	Support BGCA Programs

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B&GC of the Central Savannah River Area 1903 Division St Augusta, GA 30904	58-0610382	501(C)3	236,557	0	FMV	FMV	Support BGCA Programs
B&GC of the Chattahoochee Valley 1700 Buena Vista Rd Columbus, GA 31906	58-1174393	501(C)3	352,621	0	FMV	FMV	Support BGCA Programs

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Frank Callen B&GC PO Box 8727 Savannah, GA 31412	58-0622969	501(C)3	157,528	0	FMV	FMV	Support BGCA Programs
B&GC of Fort Valley Inc 500 Riley Ave Fort Valley, GA 31030	58-2471514	501(C)3	28,096	0	FMV	FMV	Support BGCA Programs

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B&GC of the Greater Cook County Area PO Box 893 Adel, GA 31620	75-3214885	501(C)3	30,679	0	FMV	FMV	Support BGCA Programs
B&GC of Lauren Johnson PO Box 342 Eastman, GA 31023	58-2585742	501(C)3	25,869	0	FMV	FMV	Support BGCA Programs

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B&GC of Toccoa-Stephens County Georgia PO Box 921 Toccoa, GA 30577	58-2009029	501(C)3	39,402	0	FMV	FMV	Support BGCA Programs
B&GC of Toombs County PO Box 324 Vidalia, GA 30475	58-2141084	501(C)3	72,958	0	FMV	FMV	Support BGCA Programs



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B&GC of Valdosta PO Box 682 Valdosta, GA 31603	23-7067775	501(C)3	290,010	0	FMV	FMV	Support BGCA Programs
B&GC of West Georgia P O Box 1328 Lagrange, GA 30241	58-1998988	501(C)3	82,675	0	FMV	FMV	Support BGCA Programs

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Fort Gordon Youth Services Center 45410 46th St Fort Gordon, GA 30905	000000000	GOVT	55,596	0	FMV	FMV	Support BGCA Programs
Moody AFB Youth Center 5251 Berger St Suite 1 Moody AFB, GA 31699	000000000	GOVT	33,876	0	FMV	FMV	Support BGCA Programs

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Robins Air Force Base Youth Center 755 Warner Robins St Robins AFB, GA 31098	000000000	GOVT	54,989	0	FMV	FMV	Support BGCA Programs
The Salvation Army B&GC of Greater Atlanta 1000 Central Place NW Alpharetta, GA 30093	56-0660607	501(C)3	160,145	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of Ada County 610 E 42nd St Boise, ID 83714	82-0481687	501(C)3	30,000	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of the Lewis Clark Valley 1021 Burrell Ave Lewiston, ID 83501	82-6001432	501(C)3	30,000	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Magic Valley 999 Frontier Rd Twin Falls, ID 83301	94-3176622	501(C)3	30,000	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Nampa 316 Stampede Dr Nampa, ID 83687	82-0504332	501(C)3	30,000	0	FMV	FMV	Support BGCA Programs

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Mountain Home AFB Youth Center 366 Gunfighter Ave Mountain Home, ID 83648	000000000	GOVT	30,000	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Kootenai County PO Box 3598 Post Falls, ID 83877	84-1635505	501(C)3	30,000	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Alton PO Box 532 Alton, IL 62002	36-4142577	501(C)3	38,716	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Bethalto 324 E Central St Bethalto, IL 62010	37-0911129	501(C)3	267,258	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Bloomington-Normal 1615 W Illinois St Bloomington, IL 61701	37-1308723	501(C)3	162,160	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Carbondale PO Box 3092 Carbondale, IL 62902	37-1391223	501(C)3	432,809	0	FMV	FMV	Support BGCA Programs



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Boys & Girls Clubs of Central Illinois PO BOX 2592 Springfield, IL 62708	37-0752849	501(C)3	29,941	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Chicago 550 W VAN BUREN ST Ste 350 Chicago, IL 60607	36-2166997	501(C)3	759,938	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Danville 850 North Griffin Street Danville, IL 61832	37-1275690	501(C)3	55,958	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Decatur Post Office Box 744 Decatur, IL 62521	23-7350999	501(c)3	8,688	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Dundee Township PO Box 173 Carpentersville, IL 60110	36-4184937	501(C)3	538,898	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Elgin PO Box 416 Elgin, IL 60121	36-3832212	501(C)3	340,234	0	FMV	FMV	Support BGCA Programs

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B&GC of Freeport & Stephenson County 511 S Liberty Avenue Freeport, IL 61032	35-2313105	501(C)3	64,252	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Greater Peoria 806 E KANSAS ST Peoria, IL 61603	37-0800010	501(C)3	65,719	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Lake County PO Box 8171 Waukegan, IL 60085	36-4266009	501(C)3	143,273	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Livingston County PO Box 311 Pontiac, IL 61764	37-0975574	501(C)3	46,503	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Pekin 1101 Veerman Street Pekin, IL 61554	37-0800532	501(C)3	45,454	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Prairie Central PO Box 71 Fairbury, IL 61739	37-1338585	501(C)3	23,994	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of West Cook County PO Box 183 Bellwood, IL 60104	36-2374421	501(C)3	90,050	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of the Mississippi Valley 338 6th St Moline, IL 61265	36-3838421	501(C)3	40,923	0	FMV	FMV	Support BGCA Programs

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Boys Club of Cicero 5500 W 25th Street Cicero, IL 60804	36-2154018	501(C)3	49,992	0	FMV	FMV	Support BGCA Programs
Don Moyer Boys & Girls Club PO Box 1396 Champaign, IL 61820	37-0906638	501(C)3	33,708	0	FMV	FMV	Support BGCA Programs



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George Werden Buck Boys & Girls Club Post Office Box 683 Joliet, IL 60434	36-2270044	501(C)3	44,607	0	FMV	FMV	Support BGCA Programs
Stateline Boys & Girls Club 1851 Moore Street Beloit, IL 53511	39-0974673	501(C)3	79,135	0	FMV	FMV	Support BGCA Programs

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Union League Boys & Girls Clubs 65 W Jackson Blvd Fl 2 Chicago, IL 60604	36-2167939	501(C)3	734,458	0	FMV	FMV	Support BGCA Programs
Scott AFB Youth Center 4791 Patriots Dr Bldg 4780 Scott AFB, IL 62225	000000000	GOVT	48,360	0	FMV	FMV	Support BGCA Programs

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B&GC of Atchison 1215 Ash Street Atchison, KS 66002	48-1119487	501(C)3	10,057	0	FMV	FMV	Support BGCA Programs
B&GC of Coffeyville 605 Ellis Street Coffeyville, KS 67337	48-0625535	501(C)3	64,546	0	FMV	FMV	Support BGCA Programs

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B&GC of Greater Kansas City 6301 Rockhill Rd Ste 305 Kansas City, MO 64131	43-6072065	501(C)3	79,067	0	FMV	FMV	Support BGCA Programs
B&GC of Hutchinson PO Box 1967 Hutchinson, KS 67504	48-1088026	501(C)3	137,757	0	FMV	FMV	Support BGCA Programs

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B&GC of Lawrence PO Box 748 Lawrence, KS 66044	23-7296824	501(C)3	167,088	0	FMV	FMV	Support BGCA Programs
B&GC of Manhattan PO Box 1294 Manhattan, KS 66505	23-7358134	501(C)3	143,821	0	FMV	FMV	Support BGCA Programs

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B&GC of PBP Nation 16281 Q Road Mayetta, KS 66509	90-0036315	501(C)3	50,055	0	FMV	FMV	Support BGCA Programs
B&GC of South Central Kansas 2400 N Opportunity Dr Wichita, KS 67219	48-1071303	501(C)3	59,963	0	FMV	FMV	Support BGCA Programs

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B&GC of Topeka 2150 Westport Dr Ste 204 Topeka, KS 66614	48-0636732	501(C)3	124,789	0	FMV	FMV	Support BGCA Programs
Kickapoo Tribe in KS 1107 Goldfinch Road Horton, KS 66439	000000000	GOVT	55,851	0	FMV	FMV	Support BGCA Programs

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B&GC of the IA Tribe of KS & NE 3345B Thrasher Road White Cloud, KS 66094	000000000	501(C)3	34,732	0	FMV	FMV	Support BGCA Programs
Leavenworth Child Youth & School 600 Thomas Ave Ft Leavenworth, KS 66207	000000000	GOVT	29,968	0	FMV	FMV	Support BGCA Programs



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B&GC of Bowling Green KY - War Memorial Unit Inc PO Box 872 Bowling Green, KY 42102	61-0482974	501(C)3	10,954	0	FMV	FMV	Support BGCA Programs
B&GC of Butler County P O Box 1368 Morgantown, KY 42261	61-1271292	501(C)3	15,427	0	FMV	FMV	Support BGCA Programs

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B&GC Of Franklin-Simpson County Kentucky Inc P O Box 888 Franklin, KY 42135	61-1423661	501(C)3	13,871	0	FMV	FMV	Support BGCA Programs
B&GC of Glasgow-Barren County PO BOX 1935 Glasgow, KY 42142	45-4693954	501(C)3	15,457	0	FMV	FMV	Support BGCA Programs

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B&GC of Hopkinsville - Christian County P O Box 1071 Hopkinsville, KY 42241	20-2103260	501(C)3	22,812	0	FMV	FMV	Support BGCA Programs
B&GC of Kentuckiana 240 South Peterson Avenue Louisville, KY 40206	61-0568789	501(C)3	25,051	0	FMV	FMV	Support BGCA Programs

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Harlan County B&GC Inc 1 Positive Place Harlan, KY 40831	31-1793599	501(C)3	34,161	0	FMV	FMV	Support BGCA Programs
Oscar Cross B&GC of Paducah Inc PO Box 203 Paducah, KY 42002	61-1001392	501(C)3	7,109	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Tom Browning B&GC PO Box 206 Maysville, KY 41056	60-0474747	501(C)3	7,480	0	FMV	FMV	Support BGCA Programs
Arlington Boys & Girls Clubs 60 Pond Ln Arlington, MA 02474	04-2149320	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Blackstone Valley Boys & Girls Clubs PO Box 283 Blackstone, MA 01504	04-3200499	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Assabet Valley 212 GREAT ROAD MAYNARD, MA 01754	23-7105393	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Brockton 233 Warren Ave Brockton, MA 02301	22-2963214	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Cape Cod PO Box 895 Mashpee, MA 02649	04-3273141	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Chicopee Inc 580 Meadow St Chicopee, MA 01013	04-2166805	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Greater Billerica 19 Campbell Rd Billerica, MA 01821	23-7106468	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs



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Boys & Girls Club of Greater Holyoke PO Box 6256 Holyoke, MA 01040	04-2103792	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Greater Lowell 657 Middlesex St Lowell, MA 01851	04-2104396	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Greater Salem 13 Hawthorne Blvd Salem, MA 01970	04-2104912	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Greater Westfield PO Box 128 Westfield, MA 01085	04-2464259	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Lower Merrimack Valley PO Box 5906 Salisbury, MA 01952	04-3474114	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Lynn PO Box 325 Lynn, MA 01905	04-2103924	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Marshfield Inc 1837 Ocean Street Marshfield, MA 02050	04-3525938	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of North Central MA 365 Lindell Avenue Leominster, MA 01453	04-3576700	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Plymouth 9 Resnik Rd Plymouth, MA 02360	04-2103926	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Worcester 65 Tainter St Worcester, MA 01610	04-2105851	501(C)3	19,939	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of Boston 50 Congress Street Boston, MA 02109	04-2103922	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Dorchester Inc 35 Deer St Dorchester, MA 02125	23-7076465	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of MetroWest 169 Pleasant St Marlborough, MA 01752	04-2387225	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Middlesex County PO Box 255 Somerville, MA 02143	23-7072768	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of New Bedford PO Box 1506 New Bedford, MA 02741	04-2104752	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Stoneham PO Box 80064 Stoneham, MA 02180	23-7025777	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs



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Boys & Girls Clubs of Taunton 31 Court St Taunton, MA 02780	04-2133246	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Webster-Dudley 55 Oxford Ave Dudley, MA 01571	04-2238069	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of Woburn 1 Charles Gardner Ln Woburn, MA 01801	04-2301953	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Family Center Boys Club 100 Acorn St Springfield, MA 01109	04-2105940	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Hanscom AFB Youth Center 20 Schilling Circle Hanscom AFB, MA 01731	000000000	GOVT	30,952	0	FMV	FMV	Support BGCA Programs
John M Barry Boys & Girls Club of Newton 675 Watertown St Rt 16 Newton, MA 02460	04-2144095	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Lawrence Boys & Girls Club 136 Water St Lawrence, MA 01841	04-2104377	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Ludlow Boys & Girls Club 91 Claudias Way Ludlow, MA 01056	04-6747189	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Martha's Vineyard Boys & Girls Club PO Box 654 Edgartown, MA 02539	04-2104167	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Nantucket Boys & Girls Club Inc PO Box 269 Nantucket, MA 02554	04-6114678	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs

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Salesian Boys & Girls Club Inc 150 Byron Street East Boston, MA 02128	04-2558218	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs
Springfield Boys & Girls Club 100 Acorn St Springfield, MA 01109	04-1858620	501(C)3	15,476	0	FMV	FMV	Support BGCA Programs

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Thomas Chew Memorial Boys & Girls Club PO Box 5155 Fall River, MA 02723	04-2103923	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs
Waltham Boys & Girls Club 20 Exchange St Waltham, MA 02451	04-2103927	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs

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Watertown Boys & Girls Club 25 Whites Ave Watertown, MA 02472	04-6134699	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs
West End House B&GC of Allston-Brighton 105 Allston St Boston, MA 02134	04-2105825	501(C)3	30,952	0	FMV	FMV	Support BGCA Programs



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West Springfield Boys & Girls Club 615 Main St West Springfield, MA 01089	04-2105827	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs
B&GC of Central Mississippi PO Box 3194 Jackson, MS 39207	64-0331635	501(C)3	817,012	0	FMV	FMV	Support BGCA Programs

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B&GC of Covington County PO Box 2559 Collins, MS 39428	72-1376423	501(C)3	302,840	0	FMV	FMV	Support BGCA Programs
B&GC of East Mississippi Inc PO Box 4202 Meridian, MS 39304	64-0728662	501(C)3	795,259	0	FMV	FMV	Support BGCA Programs

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B&GC of Jackson and George Counties PO Box 8522 Moss Point, MS 39562	58-2016844	501(C)3	238,484	0	FMV	FMV	Support BGCA Programs
B&GC of KosciuskoAttala County P O Box 187 Kosciusko, MS 39090	31-1787821	501(C)3	522,035	0	FMV	FMV	Support BGCA Programs

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B&GC of MS Band of Choctaw Indians P O Box 6010 Choctaw, MS 39350	64-0345731	501(C)3	671,993	0	FMV	FMV	Support BGCA Programs
B&GC of North Mississippi PO Box 1098 Tupelo, MS 38802	64-0880602	501(C)3	807,510	0	FMV	FMV	Support BGCA Programs

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B&GC of Northeast Mississippi PO Box 642 Corinth, MS 38835	64-0389412	501(C)3	398,152	0	FMV	FMV	Support BGCA Programs
B&GC of Northwest Mississippi Inc PO Box 825 Batesville, MS 38606	64-0896230	501(C)3	171,083	0	FMV	FMV	Support BGCA Programs

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B&GC of Southwest Mississippi PO Box 7304 McComb, MS 39649	64-0806571	501(C)3	249,700	0	FMV	FMV	Support BGCA Programs
B&GC of the Golden Triangle 1815 14th Avenue N Columbus, MS 39701	64-0788835	501(C)3	211,559	0	FMV	FMV	Support BGCA Programs

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B&GC of the Gulf Coast 11975 Seaway Rd B Gulfport, MS 39503	64-0539145	501(C)3	814,145	0	FMV	FMV	Support BGCA Programs
B&GC of the Mississippi Delta 10 Canebrake Blvd Flowood, MS 39232	45-0469376	501(C)3	820,604	0	FMV	FMV	Support BGCA Programs

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B&GC of Washington County PO Box 1415 Greenville, MS 38702	64-0592494	501(C)3	94,615	0	FMV	FMV	Support BGCA Programs
Columbus AFB Youth Center 86 C St Bldg 348 Columbus AFB, MS 39710	000000000	GOVT	14,957	0	FMV	FMV	Support BGCA Programs



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Gulfport MS Navy Youth Center 1706 Bainbridge Ave Gulfport, MS 39501	000000000	GOVT	64,854	0	FMV	FMV	Support BGCA Programs
Keesler AFB Youth Center 505 C St Bldg 3101 Keesler AFB Biloxi, MS 39534	000000000	GOVT	40,722	0	FMV	FMV	Support BGCA Programs

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SA B&GC of Hattiesburg PO Box 1750 Hattiesburg, MS 39403	000000000	GOVT	20,750	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Cape Girardeau 1913 Whitener Street Cape Girardeau, MO 63701	43-0817669	501(C)3	56,362	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Poplar Bluff 1340 CR 467 Poplar Bluff, MO 63901	43-1831638	501(C)3	99,392	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Springfield 1410 N Fremont Ave Springfield, MO 65802	44-0513659	501(C)3	191,932	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of St Charles County 1400 Olive St Saint Charles, MO 63301	43-0714369	501(C)3	87,429	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of The Capital City 727 East Elm Street Jefferson City, MO 65101	43-1733063	501(C)3	79,133	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of the Ozarks 1460 Bee Creek Road Branson, MO 65616	43-1664669	501(C)3	85,932	0	FMV	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	183,207	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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	55,192	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Southwest Missouri P O Box 819 Joplin, MO 64802	44-0627566	501(C)3	92,417	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of the Columbia Area 1002 Fay Street Columbia, MO 65203	43-1762116	501(C)3	79,950	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of West Central Missouri PO Box 805 Sedalia, MO 65302	43-6051103	501(C)3	121,464	0	FMV	FMV	Support BGCA Programs

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Dru Phippen Youth Center-Ft Leonard Wood 140 Replacement Ave Ft Leonard Wood, MO 65473	000000000	GOVT	46,052	0	FMV	FMV	Support BGCA Programs
Herbert Hoover Boys & Girls Club of St Louis 2901 N Grand Blvd Saint Louis, MO 63107	43-6061693	501(C)3	169,521	0	FMV	FMV	Support BGCA Programs



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Whiteman AFB Boys & Girls Club 333 Houx Whiteman AFB, MO 65305	000000000	GOVT	64,245	0	FMV	FMV	Support BGCA Programs
B&GC of Cascade County PO Box 652 Great Falls, MT 59403	81-0475269	501(C)3	10,125	0	FMV	FMV	Support BGCA Programs

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B&GC of Flathead Res & Lake Co PO Box 334 Ronan, MT 59864	81-0515029	501(C)3	18,750	0	FMV	FMV	Support BGCA Programs
B&GC of Lewistown 134 Park Street Lewistown, MT 59457	80-0114397	501(C)3	11,250	0	FMV	FMV	Support BGCA Programs

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B&GC of Missoula County 1515 Fairview Avenue Missoula, MT 59801	81-1414110	501(C)3	22,500	0	FMV	FMV	Support BGCA Programs
B&GC of Northern Cheyenne PO Box 309 Lame Deer, MT 59043	36-3945776	501(C)3	8,625	0	FMV	FMV	Support BGCA Programs

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B&GC of Southwest Montana 600 Bridger Dr Bozeman, MT 59715	81-6013668	501(C)3	7,500	0	FMV	FMV	Support BGCA Programs
B&GC of the Hi-Line PO Box 68 Havre, MT 59501	81-0408011	501(C)3	11,250	0	FMV	FMV	Support BGCA Programs

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B&GC of Yellowstone 505 Orchard Lane Billings, MT 59101	81-0308003	501(C)3	45,250	0	FMV	FMV	Support BGCA Programs
B&GC of Glacier Country P O Box 7475 Kalispell, MT 59904	81-0531133	501(C)3	9,000	0	FMV	FMV	Support BGCA Programs

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Aztec B&GC PO Box 488 Aztec, NM 87410	23-7321843	501(C)3	41,435	0	FMV	FMV	Support BGCA Programs
B&GC of Carlsbad PO Box 536 Carlsbad, NM 88221	85-0159171	501(C)3	38,411	0	FMV	FMV	Support BGCA Programs

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B&GC of Central NM 3333 Truman Street NE Albuquerque, NM 87110	85-0106943	501(C)3	58,132	0	FMV	FMV	Support BGCA Programs
B&GC of Farmington 1825 E 19th St Farmington, NM 87401	85-0161421	501(C)3	60,247	0	FMV	FMV	Support BGCA Programs

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B&GC of Gallup PO Box 2134 Gallup, NM 87305	31-1650341	501(C)3	39,461	0	FMV	FMV	Support BGCA Programs
B&GC of Las Cruces 330 W Las Cruces Ave Las Cruces, NM 88005	85-0167102	501(C)3	27,863	0	FMV	FMV	Support BGCA Programs



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B&GC of Ohkay Owingeh PO Box 1099 Ohkay Owingeh, NM 87566	85-0228951	501(C)3	17,160	0	FMV	FMV	Support BGCA Programs
B&GC of Otero County PO Box 1731 Alamogordo, NM 88311	85-0201122	501(C)3	29,900	0	FMV	FMV	Support BGCA Programs

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B&GC of Roswell 201 S Garden Avenue Roswell, NM 88203	85-0195358	501(C)3	24,822	0	FMV	FMV	Support BGCA Programs
B&GC of Sierra Blanca 134 Reese Drive Ruidoso, NM 88345	27-0586442	501(C)3	35,416	0	FMV	FMV	Support BGCA Programs

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B&GC of Hobbs Inc 212 E Dunnam St Hobbs, NM 88240	85-0170908	501(C)3	7,400	0	FMV	FMV	Support BGCA Programs
Pueblo of Pojoaque B&GC 101A Lightning Loop Santa Fe, NM 87506	85-0219423	501(C)3	21,029	0	FMV	FMV	Support BGCA Programs

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Santa Fe B&GC PO Box 2403 Santa Fe, NM 87504	85-0102948	501(C)3	54,892	0	FMV	FMV	Support BGCA Programs
Akwesasne Boys & Girls Club 37 Rooseveltown Road Hogansburg, NY 13655	16-1607731	501(C)3	13,577	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Albany 21 Delaware Avenue Albany, NY 12210	14-1338303	501(C)3	13,490	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Binghamton 90 Clinton St Binghamton, NY 13901	15-0539040	501(C)3	14,907	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Buffalo 282 Babock St 2nd Floor Buffalo, NY 14210	16-0849516	501(C)3	14,111	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of East Aurora 24 Paine St East Aurora, NY 14052	16-0755732	501(C)3	9,879	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Eden 8284 N Main St Eden, NY 14057	33-0996412	501(C)3	12,778	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Elma Marilla & Wales 2080 GIRDLE RD Elma, NY 14059	16-1023305	501(C)3	15,850	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Geneva 1 GOODMAN ST Geneva, NY 14456	16-1481026	501(C)3	12,389	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Holland 51 South Main Street Holland, NY 14080	23-7129495	501(C)3	14,510	0	FMV	FMV	Support BGCA Programs



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B&GC of Mosholu Montefiore Community Center 3450 Dekalb Ave Bronx, NY 10467	20-8017249	501(C)3	10,032	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Mt Vernon 350 So 6th Avenue Mount Vernon, NY 10550	13-1739925	501(C)3	24,832	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of New Rochelle 79 Seventh Street New Rochelle, NY 10801	13-1943644	501(C)3	10,769	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Northern Chautauqua County PO Box 246 Dunkirk, NY 14048	16-1532389	501(C)3	18,250	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Northern Westchester 351 E Main St Mount Kisco, NY 10549	13-1739924	501(C)3	9,218	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Orchard Park PO Box 181 Orchard Park, NY 14127	16-1094894	501(C)3	16,032	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Oyster Bay-East Norwich 1 Pine Hollow Road Oyster Bay, NY 11771	11-2136505	501(C)3	14,266	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Rochester 500 Genesee St Rochester, NY 14611	16-1001619	501(C)3	12,334	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Suffolk County Inc PO Box 593 Stony Brook, NY 11790	11-2437849	501(C)3	6,597	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Schenectady PO Box 466 Schenectady, NY 12301	14-1364595	501(C)3	14,886	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Southern Rensselaer County 544 Broadway Rensselaer, NY 12144	14-1471475	501(C)3	15,529	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Syracuse 2100 E Fayette St Syracuse, NY 13224	15-0532240	501(C)3	18,956	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of the Bellport Area 471 Atlantic Ave Bellport, NY 11713	23-7376060	501(C)3	12,697	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of the Northtowns of WNY 54 Riverdale Avenue Buffalo, NY 14207	16-0755733	501(C)3	10,190	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Western Broome 1 CLUB HOUSE RD Endicott, NY 13760	16-1446907	501(C)3	15,154	0	FMV	FMV	Support BGCA Programs
Children's Aid Society 105 E 22ND ST Rm 908 New York, NY 10010	13-5562191	501(C)3	13,404	0	FMV	FMV	Support BGCA Programs



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Depew-Lancaster Boys & Girls Club 5440 Broadway St Lancaster, NY 14086	16-1313581	501(C)3	14,060	0	FMV	FMV	Support BGCA Programs
Glen Cove Boys & Girls Club at Lincoln House 113 Glen Cove Ave Glen Cove, NY 11542	11-1673938	501(C)3	13,997	0	FMV	FMV	Support BGCA Programs

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Glenn E Hines Memorial B&GC of Newburgh 285 Liberty St Newburgh, NY 12550	14-1506144	501(C)3	16,476	0	FMV	FMV	Support BGCA Programs
Grenville Baker Boys & Girls Club PO Box 344 Locust Valley, NY 11560	11-1660855	501(C)3	16,291	0	FMV	FMV	Support BGCA Programs

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Hempstead Boys & Girls Club 40 Washington St Hempstead, NY 11550	11-3391667	501(C)3	7,357	0	FMV	FMV	Support BGCA Programs
Hicksville Youth Council's Boys & Girls Club 79 West Old Country Road Hicksville, NY 11801	11-2287963	501(C)3	15,059	0	FMV	FMV	Support BGCA Programs

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Kingston Boys & Girls Clubs Inc PO Box 2271 Kingston, NY 12402	14-1374487	501(C)3	14,811	0	FMV	FMV	Support BGCA Programs
Kips Bay Boys & Girls Club 1930 Randall Ave Bronx, NY 10473	13-1623850	501(C)3	12,611	0	FMV	FMV	Support BGCA Programs

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Lansingburgh Boys & Girls Club 501 4th Ave Troy, NY 12182	14-1338445	501(C)3	15,436	0	FMV	FMV	Support BGCA Programs
Madison Boys & Girls Club 733 3rd Ave Floor 2 New York, NY 10017	13-5596792	501(C)3	12,702	0	FMV	FMV	Support BGCA Programs

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ML Wilson Boys Club of Harlem 425 W 144th Street New York, NY 10031	13-3102951	501(C)3	19,595	0	FMV	FMV	Support BGCA Programs
Niagara Falls Boys & Girls Club 725 17th Street Niagara Falls, NY 14301	16-0743093	501(C)3	66,938	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Ogdensbury Boys Club 610 Patterson Street Ogdensburg, NY 13669	16-0874412	501(C)3	15,381	0	FMV	FMV	Support BGCA Programs
South Queens Boys & Girls Club 110-04 Atlantic Ave S Richmond Hill, NY 11419	11-1966067	501(C)3	14,545	0	FMV	FMV	Support BGCA Programs

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The Educational Alliance Boys & Girls Club 197 E Broadway New York, NY 10002	13-5562210	501(C)3	14,279	0	FMV	FMV	Support BGCA Programs
Tioga County Boys & Girls Club 201 Erie St Owego, NY 13827	15-0610883	501(C)3	7,233	0	FMV	FMV	Support BGCA Programs



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Town of Walkill Boys & Girls Club 60 Creamery Rd Circleville, NY 10919	13-3741014	501(C)3	13,983	0	FMV	FMV	Support BGCA Programs
Troy Boys & Girls Club 1700 7th Avenue Troy, NY 12180	14-1338574	501(C)3	14,578	0	FMV	FMV	Support BGCA Programs

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Variety Boys & Girls Club of Queens 21-12 30 Road Long Island City, NY 11102	11-6014770	501(C)3	12,272	0	FMV	FMV	Support BGCA Programs
Winifred Crawford Dibert B&GC of Jamestown Inc 62 Allen St Jamestown, NY 14701	16-0743055	501(C)3	14,644	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Cumberland-Lincoln PO Box 7505 Cumberland, RI 02864	05-0280121	501(C)3	42,901	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of East Providence 115 Williams Ave East Providence, RI 02914	05-0278988	501(C)3	50,070	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Pawtucket 1 Moeller Pl Pawtucket, RI 02860	05-0258924	501(C)3	37,832	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Woonsocket PO Box 579 Woonsocket, RI 02895	06-1663293	501(C)3	57,568	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of Newport Co 95 Church St Newport, RI 02840	05-0281572	501(C)3	52,385	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Providence 90 Ives St Providence, RI 02906	05-0258929	501(C)3	48,208	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of Warwick PO Box 8938 Warwick, RI 02888	05-6019193	501(C)3	44,317	0	FMV	FMV	Support BGCA Programs
B&GC of Abilene PO Box 2013 Abilene, TX 79604	75-1001991	501(C)3	17,280	0	FMV	FMV	Support BGCA Programs

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B&GC of Arlington 608 N Elm St Arlington, TX 76011	75-1046644	501(C)3	76,158	0	FMV	FMV	Support BGCA Programs
B&GC of Austin County PO Box 1145 Bellville, TX 77418	76-0640686	501(C)3	14,520	0	FMV	FMV	Support BGCA Programs

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B&GC of Bandera County 716 Maple PO Box 3155 Bandera, TX 78003	74-2728659	501(C)3	37,806	0	FMV	FMV	Support BGCA Programs
B&GC of Bastrop PO Box 1449 Bastrop, TX 78602	74-2814067	501(C)3	9,334	0	FMV	FMV	Support BGCA Programs



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B&GC of Bay City & Matagorda PO Box 762 Bay City, TX 77404	76-0684690	501(C)3	8,036	0	FMV	FMV	Support BGCA Programs
B&GC of Brazoria County 202 W 1st St Freeport, TX 77541	74-1688545	501(C)3	18,338	0	FMV	FMV	Support BGCA Programs

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B&GC of Brown County PO Box 488 Brownwood, TX 76804	74-2721815	501(C)3	15,400	0	FMV	FMV	Support BGCA Programs
B&GC of Central Texas Inc 304 W Avenue B Killeen, TX 76541	06-1638374	501(C)3	90,618	0	FMV	FMV	Support BGCA Programs

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B&GC of Champion Valley PO Box 897 Weimar, TX 78962	06-1674854	501(C)3	20,750	0	FMV	FMV	Support BGCA Programs
B&GC of Coastal Bend 3902 Greenwood Dr Copus Christi, TX 78416	74-1294586	501(C)3	43,006	0	FMV	FMV	Support BGCA Programs

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B&GC of Collin County PO BOX 3166 McKinney, TX 75070	75-1296869	501(C)3	97,542	0	FMV	FMV	Support BGCA Programs
B&GC of Cooke County Youth Center 315 W Hird Gainesville, TX 76240	75-2255185	501(C)3	12,256	0	FMV	FMV	Support BGCA Programs

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B&GC of Deep East Texas PO Box 631345 Nacogdoches, TX 75963	75-2254579	501(C)3	42,782	0	FMV	FMV	Support BGCA Programs
B&GC of Denison 2100 So Mirick Ave Denison, TX 75020	75-6056229	501(C)3	14,200	0	FMV	FMV	Support BGCA Programs

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B&GC of Edinburg Rio Grande Valley PO Box 1079 Edinburg, TX 78540	74-2549652	501(C)3	71,216	0	FMV	FMV	Support BGCA Programs
B&GC of El Campo Texas P O Box 449 El Campo, TX 77437	76-0364956	501(C)3	29,448	0	FMV	FMV	Support BGCA Programs

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B&GC of El Paso 801 S Florence Street El Paso, TX 79901	74-1145974	501(C)3	53,344	0	FMV	FMV	Support BGCA Programs
B&GC of Greater Dallas PO Box 710399 Dallas, TX 75371	75-1152657	501(C)3	54,734	0	FMV	FMV	Support BGCA Programs

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B&GC of Greater Houston 1520A AIRLINE DR Houston, TX 77009	76-0270942	501(C)3	78,010	0	FMV	FMV	Support BGCA Programs
B&GC of Harlingen PO Box 1982 Harlingen, TX 78551	74-1546529	501(C)3	105,708	0	FMV	FMV	Support BGCA Programs



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B&GC of Hill Country PO Box 554 Hillsboro, TX 76645	74-2801002	501(C)3	6,520	0	FMV	FMV	Support BGCA Programs
B&GC of Kingsville PO Box 1181 Kingsville, TX 78364	74-1499178	501(C)3	15,650	0	FMV	FMV	Support BGCA Programs

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B&GC of Lackland AFB 1820 Nellis St Lackland AFB, TX 78236	000000000	GOVT	25,736	0	FMV	FMV	Support BGCA Programs
B&GC of Laredo PO Box 1419 Laredo, TX 78042	74-1152598	501(C)3	74,256	0	FMV	FMV	Support BGCA Programs

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B&GC of Laughlin AFB 416 Liberty Drive Laughlin, TX 78843	000000000	GOVT	6,250	0	FMV	FMV	Support BGCA Programs
B&GC of Los Fresnos 100 W 3rd St Los Fresnos, TX 78566	74-2799966	501(C)3	8,106	0	FMV	FMV	Support BGCA Programs

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B&GC of McAllen PO Box 577 McAllen, TX 78505	74-1553646	501(C)3	91,298	0	FMV	FMV	Support BGCA Programs
B&GC of Mission 209 West 18th St Box 2257 Mission, TX 78572	75-6157015	501(C)3	7,248	0	FMV	FMV	Support BGCA Programs

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B&GC of Northeast Texas PO Box 1876 Greenville, TX 75403	75-2174005	501(C)3	58,434	0	FMV	FMV	Support BGCA Programs
B&GC of Permian Basin (Odessa) PO Box 4753 Odessa, TX 79760	75-0990952	501(C)3	32,550	0	FMV	FMV	Support BGCA Programs

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B&GC of Pharr PO Box 649 Pharr, TX 78577	75-2258513	501(C)3	50,600	0	FMV	FMV	Support BGCA Programs
B&GC of Rusk County 710 Robertson Blvd Henderson, TX 75652	75-2730664	501(C)3	27,778	0	FMV	FMV	Support BGCA Programs

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B&GC of San Angelo PO Box 107 San Angelo, TX 76902	75-1216481	501(C)3	15,050	0	FMV	FMV	Support BGCA Programs
B&GC of San Antonio 600 SW 19th St San Antonio, TX 78207	74-1109637	501(C)3	130,864	0	FMV	FMV	Support BGCA Programs

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B&GC of South Central Texas 400 Uhland Road San Marcos, TX 78666	74-2729963	501(C)3	29,316	0	FMV	FMV	Support BGCA Programs
B&GC of the Austin Area 303 West Johanna Street Austin, TX 78704	74-6087356	501(C)3	79,352	0	FMV	FMV	Support BGCA Programs



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B&GC of the Big Pines PO Box 2041 Marshall, TX 75671	75-2318241	501(C)3	28,618	0	FMV	FMV	Support BGCA Programs
B&GC of Vernon PO Box 1785 Vernon, TX 76385	75-1052556	501(C)3	11,216	0	FMV	FMV	Support BGCA Programs

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B&GC of Victoria PO Box 2565 Victoria, TX 77902	74-6104461	501(C)3	17,448	0	FMV	FMV	Support BGCA Programs
B&GC of Walker County PO Box 8600 Huntsville, TX 77340	03-0476151	501(C)3	38,766	0	FMV	FMV	Support BGCA Programs

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B&GC of Washington County PO Box 1952 Brenham, TX 77834	75-3071779	501(C)3	9,980	0	FMV	FMV	Support BGCA Programs
B&GC of Weslaco 550 S Kansas Weslaco, TX 78596	90-0961342	501(C)3	19,700	0	FMV	FMV	Support BGCA Programs

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B&GC of Wichita Falls 1318 6th St Wichita Falls, TX 76301	75-0883102	501(C)3	39,108	0	FMV	FMV	Support BGCA Programs
B&GC of Zapata County PO Box 2326 Zapata, TX 78076	74-2647294	501(C)3	8,050	0	FMV	FMV	Support BGCA Programs

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Fort Hood Youth and School Age Services Bldg 121 Rivers Bldg Fort Hood, TX 76544	000000000	GOVT	35,608	0	FMV	FMV	Support BGCA Programs
Lubbock B&GC PO Box 94163 Lubbock, TX 79493	75-1037228	501(C)3	25,950	0	FMV	FMV	Support BGCA Programs

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Maverick B&GC of Amarillo Inc 1923 S Lincoln Street Amarillo, TX 79109	75-0808760	501(C)3	38,838	0	FMV	FMV	Support BGCA Programs
Salvation Army B&GC of Texas 6500 Harry Hines Blvd Dallas, TX 75235	75-0800678	501(C)3	34,474	0	FMV	FMV	Support BGCA Programs

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Salvation Army B&GC of Metropolitan Houston 2600 Aldine Westfield Rd Houston, TX 77093	58-0660607	501(C)3	41,376	0	FMV	FMV	Support BGCA Programs
B&GC of Brazo Valley P O Box 524 Bryan, TX 77806	74-6079584	501(C)3	10,200	0	FMV	FMV	Support BGCA Programs

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B&GC of Highland Lakes P O Box 190 Marble Falls, TX 78654	74-2907284	501(C)3	11,186	0	FMV	FMV	Support BGCA Programs
Ft Sam Youth Center 3060 Stanley Road Fort Sam Houston, TX 78234	000000000	GOVT	10,200	0	FMV	FMV	Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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	25,340	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of the Northern Neck 517 N Main Street Kilmarnock, VA 22482	20-4887254	501(C)3	20,517	0	FMV	FMV	Support BGCA Programs

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B&GC of Waynesboro Staunton and Augusta County P O Box 382 Waynesboro, VA 22980	54-1848714	501(C)3	51,242	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Central Virginia P O Box 707 Charlottesville, VA 22902	54-1602004	501(C)3	95,924	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of Metro Richmond 5511 Staple Mills Road Richmond, VA 23228	54-0564901	501(C)3	126,097	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Southeast Virginia 3415 Azalea Garden Road Chesapeake, VA 23513	54-0515764	501(C)3	128,225	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of the Blue Ridge 6 E Main Street Suite A Martinsville, VA 24112	26-3166453	501(C)3	47,164	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of the Virginia Peninsula 11825 Rock Landing Dr Newport News, VA 23606	54-0538202	501(C)3	218,675	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Fauquier 169 Keith Street Warrenton, VA 20186	54-1815587	501(C)3	17,129	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Harrisonburg P O Box 1223 Harrisonburg, VA 22803	54-1652418	501(C)3	61,934	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of Southwest Virginia 1714 9th ST SE Roanoke, VA 24013	54-1867366	501(C)3	94,547	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of the Mountain Empire P O Box 1074 Bristol, VA 24203	54-0653489	501(C)3	34,201	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Club of the Rappahannock Region 200 Gunnery Road Fredericksburg, VA 22401	46-3043887	501(C)3	11,774	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of the Danville Area 123 Foster St Danville, VA 24541	54-1880308	501(C)3	41,575	0	FMV	FMV	Support BGCA Programs

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Salvation Army Boys & Girls Club of Richmond 2 W Grace Street Richmond, VA 23223	53-0196484	501(C)3	55,211	0	FMV	FMV	Support BGCA Programs
Southside Boys & Girls Club P O Box 4562 Norfolk, VA 23523	54-0839152	501(C)3	42,082	0	FMV	FMV	Support BGCA Programs



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B&GC of Adams Co 410 South Winchester Decatur, IN 46733	35-1807774	501(c)3	19,972	0	FMV	FMV	Support BGCA Programs
Boys and Girls Club of Bloomington 3110 South Lincoln Street Bloomington, IN 47402	35-0997525	501(c)3	46,007	0	FMV	FMV	Support BGCA Programs

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B&GC of Elkhart County 102 W Lincoln Avenue Goshen, IN 46526	35-1033735	501(c)3	37,704	0	FMV	FMV	Support BGCA Programs
Boys and Girls Club of Evansville 700 Belleleade Avenue Evansville, IN 47713	35-1007558	501(c)3	101,278	0	FMV	FMV	Support BGCA Programs

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Boys and Girls Club of Franklin 101 N Hurricane St Franklin, IN 46131	31-0896365	501(c)3	10,448	0	FMV	FMV	Support BGCA Programs
Boys and Girls Club of Fort Wayne 2609 Fairfield Avenue Fort Wayne, IN 46807	35-1778767	501(c)3	42,562	0	FMV	FMV	Support BGCA Programs

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Boys and Girls Club of Hancock County 715 East Lincoln Street Greenfield, IN 46140	35-0979327	501(c)3	15,021	0	FMV	FMV	Support BGCA Programs
Boys and Girls Club of Harrison County P O Box 215 Cordon, IN 47112	35-1983078	501(c)3	17,104	0	FMV	FMV	Support BGCA Programs

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Boys and Girls Club of Huntington 608 E State Street Huntington, IN 46750	35-2094506	501(c)3	84,028	0	FMV	FMV	Support BGCA Programs
Boys and Girls Club of Indianapolis 2236 E 10th St Indianapolis, IN 46201	35-0888754	501(c)3	54,142	0	FMV	FMV	Support BGCA Programs

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Boys and Girls Club of Marshall County 314 E Jefferson Street Plymouth, IN 46563	35-1955489	501(c)3	18,597	0	FMV	FMV	Support BGCA Programs
Boys and Girls Club of Michigan City 301 E 8th St Michigan City, IN 46360	35-1992851	501(c)3	41,913	0	FMV	FMV	Support BGCA Programs

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Boys and Girls Club of Montgomery County P O Box 292 Crawfordsville, IN 47933	35-6007302	501(c)3	64,911	0	FMV	FMV	Support BGCA Programs
Boys and Girls Club of Noblesville 1448 Conner St Noblesville, IN 46060	35-1054426	501(c)3	17,664	0	FMV	FMV	Support BGCA Programs

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Boys and Girls Club of Northwest Indiana 839 Broadway Gary, IN 46402	35-0941137	501(c)3	152,654	0	FMV	FMV	Support BGCA Programs
Boys and Girls Club of Porter County PO Box 254 Valparaiso, IN 46384	35-1262439	501(c)3	153,183	0	FMV	FMV	Support BGCA Programs



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Boys and Girls Club of Rush County 1590 N Sexton St Rushville, IN 46173	23-7170004	501(c)3	45,829	0	FMV	FMV	Support BGCA Programs
Boys and Girls Club of Seymour 950 N OBrien Seymour, IN 47274	35-0909245	501(c)3	15,590	0	FMV	FMV	Support BGCA Programs

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Boys and Girls Club of St Joseph County 315 W Jefferson Boulevard South Bend, IN 46601	35-1329625	501(c)3	90,618	0	FMV	FMV	Support BGCA Programs
Boys and Girls Club of Tipton County 341 W Jeffersin St Tipton, IN 46072	35-1871264	501(c)3	41,371	0	FMV	FMV	Support BGCA Programs

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Boys and Girls Club of Wayne County 1717 S L St Richmond, IN 47374	35-1065715	501(c)3	45,568	0	FMV	FMV	Support BGCA Programs
Boys and Girls Clubs of Zionsville 1575 Mulberry St Zionsville, IN 46077	35-1750659	501(c)3	16,913	0	FMV	FMV	Support BGCA Programs

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Boys and Girls Club of Lawrence County 2009 19th Street Bedford, IN 47421	30-0759844	501(c)3	74,624	0	FMV	FMV	Support BGCA Programs
Lide White Boys and Girls Club P O Box 1128 Madison, IN 47250	35-1143819	501(c)3	101,489	0	FMV	FMV	Support BGCA Programs

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Lyn Treece Boys and Girls Club 1529 N 10th St Lafayette, IN 47904	35-1262269	501(c)3	115,734	0	FMV	FMV	Support BGCA Programs
Muncie Boys and Girls Club 1710 S Madison St Muncie, IN 47302	35-0869060	501(c)3	26,883	0	FMV	FMV	Support BGCA Programs

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Terre Haute Boys and Girls Club 924 North 13th Street Terre Haute, IN 47807	35-0868182	501(c)3	9,810	0	FMV	FMV	Support BGCA Programs
Wells Community Boys and Girls Club 1410 S Wayne St Bluffton, IN 46714	31-1253620	501(c)3	7,095	0	FMV	FMV	Support BGCA Programs

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Foundation for Youth - Columbus 405 Hope Avenue Columbus, IN 47201	35-0873340	501(c)3	6,128	0	FMV	FMV	Support BGCA Programs
Cliff Hagan BGC 3415 Buckland Square Owensboro, IN 42301	61-0663746	501(c)3	6,553	0	FMV	FMV	Support BGCA Programs

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White County BGC 300 S Beach Drive Monticello, IN 47960	35-1262269	501(c)3	18,283	0	FMV	FMV	Support BGCA Programs
Lebanon Area BGC PO BOX 362 Lebanon, IN 46052	35-6041946	501(c)3	6,517	0	FMV	FMV	Support BGCA Programs



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B&GC OF THE WESTERN RESERVE 889 JONATHAN AVE AKRON, OH 44306	34-1351557	501(c)3	10,517	0	FMV	FMV	Support BGCA Programs
B&GC OF HAMILTON 958 EAST AVE HAMILTON, OH 45011	31-0616383	501(c)3	7,311	0	FMV	FMV	Support BGCA Programs

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B&GC OF MARION COUNTY 565 OAK STREET MARION, OH 43302	31-1423275	501(c)3	12,798	0	FMV	FMV	Support BGCA Programs
B&GC OF MASSILLON 730 DUNCAN ST SW MASSILLON, OH 44647	34-0726102	501(c)3	50,000	0	FMV	FMV	Support BGCA Programs

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B&GC OF YOUNGSTOWN THE 2105 OAK HILL AVE YOUNGSTOWN, OH 44507	34-1039928	501(c)3	12,797	0	FMV	FMV	Support BGCA Programs
B&GC OF GREATER CINCINNATI 600 DALTON AVE CINCINNATI, OH 45203	31-0536965	501(c)3	42,768	0	FMV	FMV	Support BGCA Programs

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B&GC OF CLEVELAND 6114 BROADWAY AVE CLEVELAND, OH 44127	34-0770686	501(c)3	58,923	0	FMV	FMV	Support BGCA Programs
B&GC OF TOLEDO 2250 N DETROIT AVE TOLEDO, OH 44127	34-4427933	501(c)3	5,652	0	FMV	FMV	Support BGCA Programs

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B&GC OF LORAIN COUNTY P O BOX 516 OBERLIN, OH 44074	34-1856214	501(c)3	49,773	0	FMV	FMV	Support BGCA Programs
B&GC OF WEST CHESTER LIBERTY THE 4845 SMITH RD WEST CHESTER, OH 45750	46-3631593	501(c)3	10,096	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of Greater Salt Lake 669 SOUTH 200 EAST SALT LAKE CITY, UT 84111	87-0278627	501(c)3	306,273	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Carbon County 130 N 200 E PRICE, UT 84501	30-0590546	501(c)3	29,367	0	FMV	FMV	Support BGCA Programs

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Boys & Girls Clubs of Northern Utah 271 N 100 WEST BRIGHAM CITY, UT 84302	87-0529606	501(c)3	107,148	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Utah County 1837 SOUTH EAST BAY BLVD PROVO, UT 84606	87-0293260	501(c)3	117,529	0	FMV	FMV	Support BGCA Programs

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Hill Air Force Base 7285 4TH ST HILL AFB, UT 84056	000000000	GOVT	28,353	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Weber-Davis 2302 WASHINGTON BLVD OGDEN, UT 84401	87-0660689	501(c)3	233,129	0	FMV	FMV	Support BGCA Programs



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Boys & Girls Club of Flagstaff P O Box 220 Flagstaff, AZ 86002	000000000	501(c)3	28,497	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Aha Macav P O Box 6483 Mohave Valley, AZ 86440	86-0951487	501(C)3	5,271	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Arizona 335 E Aubrey St Prescott, AZ 86303	86-0964489	501(C)3	15,204	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Greater Scottsdale 10533 E Lakeview Drive Scottsdale, AZ 85258	86-0133718	501(C)3	5,438	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 East Valley 2606 W Baseline Road 25 Mesa, AZ 85202	86-0550646	501(C)3	14,001	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Tucson 3155 East Grant Road Tucson, AZ 85717	86-0172257	501(C)3	27,308	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys & Girls Clubs in Colorado Inc 2017 W 9th Ave Denver, CO 80204	000000000	501(C)3	90,000	0	FMV	FMV	Support BGCA Programs
AG Gaston Boys & Girls Club 2900 S Park Dr SW Birmingham, AL 35211	63-0514348	501(C)3	59,798	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 North Central Alabama PO Box 1431 Decatur, AL 35602	63-0389942	501(C)3	35,972	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of GadsdenEtowah PO Box 2601 Gadsden, AL 35903	63-0336135	501(C)3	28,449	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Pike & Surrounding Counties 1318 N Three Notch St Troy, AL 36081	000000000	501(C)3	13,180	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Southeast Alabama PO Box 219 Ozark, AL 36361	58-2010059	501(C)3	45,029	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Southwest Alabama 149 Adams Ave Thomasville, AL 36784	72-1363534	501(C)3	30,145	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Central Alabama PO Box 1039 Birmingham, AL 35202	63-0302102	501(C)3	98,911	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Chambers County PO Box 1097 Valley, AL 36854	58-2300432	501(C)3	10,256	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of East Central Alabama PO BOX 2347 Anniston, AL 36202	63-0516163	501(C)3	39,834	0	FMV	FMV	Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Lee County 1365 Gatewood Dr 221 Auburn, AL 36830	58-1875904	501(C)3	37,330	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of River Region Inc 412 N Hull Street Montgomery, AL 36104	63-0302108	501(C)3	49,500	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 North Alabama PO Box 73 Huntsville, AL 35804	63-0360026	501(C)3	105,317	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of South Alabama PO Box 6724 Mobile, AL 36660	63-0414826	501(C)3	71,378	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Eufaula PO Box 1058 Eufaula, AL 36072	26-4093561	501(C)3	28,631	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of the Lake Martin Area PO Box 1016 Alexander City, AL 35011	63-1044271	501(C)3	26,762	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Wiregrass PO Box 1231 Dothan, AL 36302	63-0422560	501(C)3	45,128	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of West Alabama PO Box 40221 Tuscaloosa, AL 35404	63-0452285	501(C)3	24,670	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Hawk-Houston Boys & Girls Club of Dothan PO Box 891 Dothan, AL 36302	63-0517947	501(C)3	21,090	0	FMV	FMV	Support BGCA Programs
Altus AFB Youth Center 308 N 1st St Ste 2313 Altus, OK 73523	000000000	GOVT	18,358	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Durant 415 N 5th Ave Durant, OK 74701	000000000	501(c)3	21,217	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Ada P O Box 1692 Ada, OK 74821	73-0724464	501(C)3	10,535	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Stilwell, OK 74960	90-0632014	501(C)3	69,003	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Bartlesville 401 S Seminole Avenue Bartlesville, OK 74003	73-0618201	501(C)3	33,079	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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	17,109	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Darlington 4408 N Highway 81 El Reno, OK 73036	73-1535032	501(C)3	47,378	0	FMV	FMV	Support BGCA Programs



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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	103,222	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Fort Sill PO Box 33307 Fort Sill, OK 73503	000000000	GOVT	16,592	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 LeFlore County 205 Dewey Suite 6 Poteau, OK 74953	26-1570670	501(C)3	30,341	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Nowata 300 S Pine St Nowata, OK 74048	73-1569974	501(C)3	32,997	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Oklahoma County PO Box 18701 Oklahoma City, OK 73154	73-1472202	501(C)3	65,140	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Ottawa County PO Box 656 Miami, OK 74355	73-1352753	501(C)3	46,782	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Sequoyah County PO BOX 1028 Sallisaw, OK 74955	73-1128670	501(C)3	85,016	0	FMV	FMV	Support BGCA Programs
Boys & Girls Club of Tahlequah Oklahoma PO Box 1967 Tahlequah, OK 74465	73-1505432	501(C)3	167,116	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 Wilson 532 Birch St Wilson, OK 73463	73-1557583	501(C)3	45,931	0	FMV	FMV	Support BGCA Programs
Boys & Girls Clubs of Green Country PO Box 687 4 SW First St Pryor, OK 74362	73-1527045	501(C)3	48,136	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 McAlester PO Box 1111 McAlester, OK 74502	73-0708243	501(C)3	18,199	0	FMV	FMV	Support BGCA Programs
McCurtain County B&GC of the Choctaw Nation PO Box 490 Broken Bow, OK 74728	73-1506395	501(C)3	31,907	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</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 B&GC of Greater Oklahoma PO Box 12600 Oklahoma City, OK 73157	58-0660607	501(C)3	47,617	0	FMV	FMV	Support BGCA Programs
The Salvation Army B&GC of Metro Tulsa 1616 S Main St Tulsa, OK 74119	58-0660607	501(C)3	96,514	0	FMV	FMV	Support BGCA Programs

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Tinker AFB Youth Center 4460 McNarney Tinker AFB, OK 73145	000000000	GOVT	16,475	0	FMV	FMV	Support BGCA Programs
Vance AFB Youth Center 30 Sawyer St Suite 112 Vance AFB, OK 73705	000000000	GOVT	15,710	0	FMV	FMV	Support BGCA Programs



**Schedule J**  
(Form 990)

## Compensation Information

OMB No 1545-0047

# 2017

**Open to Public Inspection**

**For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**  
**▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**  
**▶ Attach to Form 990.**  
**▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Department of the Treasury  
Internal Revenue Service

Name of the organization Boys & Girls Clubs of America (Group Return)	Employer identification number 91-2117699
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**Part I Questions Regarding Compensation**

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



**Part III Supplemental Information**

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

Return Reference	Explanation
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 2017. 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 AMY JEFF W - IN MO DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	163,501	0	2,871	11,576	16,296	194,244	-----
2 BAILEY CLARENCE E - NJ NY DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	141,269	0	3,908	10,205	16,220	171,602	-----
3 BERRY RABUN SARAH M - ME MO DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	137,218	0	1,185	9,781	9,843	158,027	-----
4 BRANCH MARK R - IN WV DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	130,410	3,783	1,621	9,595	22,629	168,038	-----
5 BROMAGE THOMAS H - NJ DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	119,571	0	364	8,542	22,586	151,063	-----
6 COOPER PERRY D - NC OH TX DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	159,831	8,173	1,417	11,943	22,738	204,102	-----
7 GRAFFEN WALTER W - IA MN DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	156,035	0	1,861	11,285	22,702	191,883	-----
8 HADORN JR RONALD A - ME MA N DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	164,216	10,671	787	12,494	22,759	210,927	-----
9 JENKINS RONNIE E - TN DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	149,647	100,000	3,988	14,024	9,505	277,164	-----
10 LAVOIE KATHY-JEAN - ID NV UT DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	139,746	3,500	1,197	9,618	16,204	170,265	-----
11 LINK EDWIN J - NY DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	131,229	7,303	234	9,859	21,492	170,117	-----
12 MANDERFIELD BRIAN C - AZ CA F SECRETARY/TREASURER	(i)	0	0	0	0	0	0	-----
	(ii)	139,765	3,500	1,237	10,392	22,672	177,566	-----
13 MARSTON MISTY M - VT DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	175,000	0	360	12,250	9,199	196,809	-----
14 MCCARTNEY KEVIN R - CA HI ID DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	252,587	23,930	1,806	17,515	16,575	312,413	-----
15 MCGUIRE CLYDE G - MS DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	129,119	2,461	1,845	6,718	22,713	162,856	-----
16 MCWHORTER ANTHONY W - AL DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	170,490	0	816	8,653	22,778	202,737	-----
17 ORR ANTONIO D - FL DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	186,972	2,614	351	4,536	8,826	203,299	-----
18 PRASAD MAMIDIPUDI V - AL CT F DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	197,012	13,780	3,184	13,954	16,410	244,340	-----
19 RATTO STEVEN J - NV DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	133,402	0	2,013	9,628	22,646	167,689	-----
20 REYNOLDS KELLY Y - CA DIRECTOR	(i)	0	0	0	0	0	0	-----
	(ii)	154,249	9,856	3,609	3,827	1,089	172,630	-----

**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> SAXON HENRY W - FL MD DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	153,507	0	723	10,921	22,714	187,865	
<b>1</b> SCHHEEL RYAN S - MT DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	121,102	290	22,627	8,776	22,597	175,392	
<b>2</b> TOLLE LLOYD L - OR WA DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	127,913	341	2,290	9,099	16,161	155,804	
<b>3</b> WALCH TERESA L - AR UT DIRECTOR	(i)	0	0	0	0	0	0	
	(ii)	220,913	20,854	966	16,983	9,748	269,464	

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

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

OMB No 1545-0047

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).

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**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**

<b>Return Reference</b>	<b>Explanation</b>
BOOKS ARE IN THE CARE OF DETAIL	<p>FORM 990, PART VI, SECTION C, LINE 20 THE VARIOUS GROUP AFFILIATES MAINTAIN THEIR BOOKS AND RECORDS LOCALLY THE FOLLOWING IS A LIST OF THE GROUP MEMBERS' BOOK LOCATIONS</p> <p>Alabama L oonie Grooms (334) 445-0512 195 Martin Luther King Jr Ave Ozark, AL 36360 Arizona Swati Webb (480) 820-3688 2602 W Baseline Road, Suite # 25 Mesa, AZ 85202 Arkansas Jason Penegar (404) 487-5403 1275 Peachtree St, NE Atlanta, GA 30309 California Jason Penegar (404) 487 -5403 1275 Peachtree St, NE Atlanta, GA 30309 Colorado Ken Lyons (303) 573-1302 360 Acoma Street Denver, CO 80223 Connecticut Don Maleto (203) 494-3868 P O Box 2333 Hartford, CT 0 6146 Florida Barb Yong (941) 366-3911 P O Box 4068 Sarasota, FL 34230 Georgia Jason Penegar r (404) 487-5403 1275 Peachtree St, NE Atlanta, GA 30309 Hawaii Jason Penegar (404) 487-54 03 1275 Peachtree St, NE Atlanta, GA 30309 Idaho Nicole Heitzman (208) 746-2301 1021 Burre ll Avenue Lewiston, ID 83501 Illinois Jason Penegar (404) 487-5403 1275 Peachtree St, NE A tlanta, GA 30309 Indiana Lana Taylor (317) 356-2308 973 N Shadeland Ave Indianapolis, IN 4 6219 Iowa Jennifer Higgins (309) 757-5777 ext 203 338 6th St Moline, IL 62165 Kansas Jas on Penegar (404) 487-5403 1275 Peachtree St, NE Atlanta, GA 30309 Kentucky Jason Penegar ( 404) 487-5403 1275 Peachtree St NE Atlanta, GA 30309 Louisiana Jason Penegar (404) 487-54 03 1275 Peachtree St, NE Atlanta, GA 30309 Maine Debbie Davis (512) 925-7810 134 N Ocean D r Port Lavaca, TX 77979 Maryland Andrew Hoffman (301) 739-5183 20341 Ayoub Ln Hagerstown, MD 21742 Massachusetts Jennifer Aldworth (413) 610-0194 P O Box 815 Ludlow, MA 01056 Mich igan Brian Manderfield (616) 395-8454 430 E 8th Street, Suite 222 Holland, MI 49423 Minnes ota Tracy Johnson (320) 252-7616 345 30th Ave N St Cloud MN 56303 Mississippi Jason Peneg ar (404) 487-5403 1275 Peachtree St NE Atlanta, GA 30309 Missouri Jason Penegar (404) 487 -5403 1275 Peachtree St NE Atlanta, GA 30309 Montana Jason Penegar (404) 487-5403 1275 Pe achtree St NE Atlanta, GA 30309 Nebraska Karen Hegge (402) 397-4293 15452 Stevens Plaza O maha, NE 68137 Nevada Jason Penegar (404) 487-5403 1275 Peachtree St NE Atlanta, GA 30309 New Hampshire Norm Bouthilette (603) 883-0523 ext 231 One Positive Place Nashua, NH 0306 0-3165 New Jersey Terry Westbrook (973) 773-0966 822 Clifton Ave Clifton, NJ 07013 New Yo rk Jason Penegar (404) 487-5403 1275 Peachtree St NE Atlanta, GA 30309 New Mexico Jason P enegar (404) 487-5403 1275 Peachtree St NE Atlanta, GA 30309 North Carolina Jason Penegar (404) 487-5403 1275 Peachtree St NE Atlanta, GA 30309 Ohio Brent Seelmeyer (513) 421-890 9, 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 Pennsylvania Gary Martell (610) 865-4241 1430 Fritz Dr Be thlehem, PA 18017 Rhode Island Jason Penegar (404) 487-5403 1275 Peachtree St NE Atlanta, GA 30309 South Carolina Jason</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
BOOKS ARE IN THE CARE OF DETAIL	Penegar (404) 487-5403 1275 Peachtree St NE Atlanta, GA 30309 South Dakota Liz Christian son (605) 886-6666 1000 3rd Ave NE Watertown, SD 57201-2812 Tennessee Bart McFadden (865) 232-1181 967 Irwin St Knoxville, TN 37917 Texas Jason Penegar (404) 487-5403 1275 Peachtree St NE Atlanta, GA 30309 Utah Bob Dunn (801) 322-4411 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 Jason Penegar (404) 487-5403 1275 Peachtree St NE Atlanta, GA 30309 Wyoming Jason Penegar (404) 487-5403 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

**2017**

**Open to Public Inspection**

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

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Boys & Girls Clubs of America  
(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 VII** **Supplemental Information**

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