Form	990	
Form	330	

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.



Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.

AF	or th	e 2018 calendar year, or tax year beginning and o	ending	_	
B c	Check if pplicat	le: C Name of organization		D Employer identifie	cation number
	Addr				
	Name Chan	ge Doing business as		58-0	656890
	Initia	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final Feturr			770-	532-8102
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,081,970.
	Amer	GAINESVILLE, GA 50505		H(a) Is this a group re	
	Appli tion pend			for subordinates	
		P.O. BOX 091, GAINESVILLE, GA 30505		H(b) Are all subordinates in	
		xempt status: 🗶 501(c)(3) 🛄 501(c) () ◀ (insert no.) 🛄 4947(a)(1) c	or 🛄 527	-	list. (see instructions)
		ite: WWW.BOYSGIRLSCLUBS.COM		H(c) Group exemptio	
	_	forganization: X Corporation Trust Association Other	L Year	of formation: 1954	State of legal domicile: GA
Pa	art I	Summary	ATOOTO		
e	1	Briefly describe the organization's mission or most significant activities: THE MCLUBS OF LANIER IS TO INSPIRE AND ENABLE	MISSIC	ON OF THE BO	IS & GIRLS
Activities & Governance					
verr	2	Check this box \blacktriangleright if the organization discontinued its operations or dispose		1 - 1	sets. 31
ĝ	3				31
<u>مې</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			343
ities	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)			<u> </u>
čtivi	-	Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ă		Net unrelated business taxable income from Form 990-T, line 38			0.
			<u> </u>	Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)		2,867,962.	3,330,806.
nu	9	Program service revenue (Part VIII, line 2g)		163,389.	280,686.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,045.	12,384.
Ĕ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		423,159.	377,433.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,458,555.	4,001,309.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) _		1,942,603.	2,387,243.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ad x	b	Total fundraising expenses (Part IX, column (D), line 25) 206, 31	10.		
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,617,294.	1,345,061.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,559,897.	3,732,304.
	19	Revenue less expenses. Subtract line 18 from line 12		-101,342.	269,005.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
sset 3alar	20	Total assets (Part X, line 16)		3,764,164.	3,989,121.
et A	21	Total liabilities (Part X, line 26)		77,761.	33,713.
		Net assets or fund balances. Subtract line 21 from line 20		3,686,403.	3,955,408.
1 1 2 2	27T 11				

ILII 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. Τ.

Sign Here	Signature of officer STEVEN MICKENS, CHIEF Type or print name and title	EXECUTIVE OFFICER	Date
	Print/Type preparer's name	Preparer's signature	Date Check X PTIN
Paid	JAMES A.BANGS		03/26/19 ^{if} self-employed P01286741
Preparer	Firm's name 🕞 ALEXANDER , ALMAN		Firm's EIN ► 04-3675372
Use Only	Firm's address P. O. DRAWER 289		
	GAINESVILLE, GA	30503	Phone no.770-536-0511
May the IF	RS discuss this return with the preparer shown ab	ove? (see instructions)	X Yes No
832001 12-3	1-18 LHA For Paperwork Reduction Act Noti	ce, see the separate instructions.	Form 990 (2018)
n n	EE COUEDULE O EOD ODCANTS	AMTON MTCCTON CMAMPN	

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 590 or 990-27 □Ves □ 11 "Ves, 'database in the intervent of the organization cases conducting, or make significant changes in how it conducts, any program services? □Ves □ 3 Did the organization cases conducting, or make significant changes in how it conducts, any program services? □Ves □ 40 Bescribe these changes on Schedule 0. 0 Describe the organization's program service secondle the anount of grants and allocations to others, the total expenses, and reservents, flavy, for each program service reported. 16000000000000000000000000000000000000		(Expenses \$ including grants of \$) (Revenue \$)
THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990 C2? Image: Control of	4d	
THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS. 2 Did the organization cancels any significant program services during the year which were not listed on the prior Form 990 or 990-E2? If "Yes," describe these new services on Schedule 0. Image: Control of the organization cancels conducting, or make significant changes in how it conducts, any program services? Image: Control of the organization case conducting, or make significant changes in how it conducts, any program services? Image: Control of the organization case conducting, or make significant changes in how it conducts, any program services? Image: Control of the organization case conducting, or make significant changes in how it conducts, any program services? Image: Control of the organization case conducting, or make significant changes in how it conducts, any program services? Image: Control of the organization case conducting, or make significant changes in how it conducts, any program services? Image: Control of the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 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 accomplishments for each of its three largest program services? Image: Control others, the total expenses, and revenue, if any, for each of the total expenses. 40 Coole: If (coole: If (coole: Image: Coole others, the total expenses. 41 Coole: If (coole: Image: Coole others, the total expenses. Image: Coole others, the		
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THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS.	2	prior Form 990 or 990-EZ? Yes X If "Yes," describe these new services on Schedule O.
ENABLE ALL YOUNG PEOPLE ESPECIALLY THOSE WHO NEED US MOST TO REALIZ		THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS.
THE MISSION OF THE BOYS & GIRLS CLUB OF LANIER IS TO INSPIRE AND		THE MISSION OF THE BOYS & GIRLS CLUB OF LANIER IS TO INSPIRE AND
Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	1	

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			v
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		x
0	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		<u></u>
8		8		x
9	Schedule D, Part III	•		- 23
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
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? If "Yes," complete Schedule D, Part VII	11b	Х	
с	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? If "Yes," complete Schedule D, Part VIII	11c		Х
d	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? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	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)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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	4.4%		x
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b		- 22
15	foreign organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<u> </u>
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	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? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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	checklist of hequica concautes (continuea)			
00			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			x
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			x
04-	Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			x
	Schedule K. If "No," go to line 25a	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
	Schedule L, Part I	25b		X
26	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? If "Yes,"			37
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	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? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 13			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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Form 990 (2018)	BOYS	AND	GIRLS	CLUBS	OF	LANIER,	INC.
Part V Statements	Regardin	g Oth	er IRS Fili	ngs and '	Tax (Compliance	(continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 343			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	•		v
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	C 1-		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the arranization receive a normant in average of $$75$ mode path as a contribution and path for goods and convises provided to the power?	7-		х
a h	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		А
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	70		
U	to file Form 8282?	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note. See the instructions for additional information the organization must report on Schedule O.			
U	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b			
~	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.	-		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2018)

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Form 990	(2018)
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		31		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b		31		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other			
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	opoint	one or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockho	olders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the	e following:			
	The governing body?				Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched a	it the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10 a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	napters	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes? \dots			10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y befo	re filing the form	? 11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
	Did the organization have a written conflict of interest policy? If "No," go to line 13				X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12 b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye					
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?				X	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	al by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				37	
	The organization's CEO, Executive Director, or top management official				X	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger					v
	taxable entity during the year?			16 a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	-			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatio	ı's			
0	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright GA					<u> </u>
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and	id 990-	T (Section 501(c)(3)s only) availa	able
	for public inspection. Indicate how you made these available. Check all that apply.					
40	X Own website Another's website X Upon request Other (explain		,	and C	aict	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	ntiict o	i interest policy,	and finan	cial	
00	statements available to the public during the tax year.	-1.				
20	State the name, address, and telephone number of the person who possesses the organization's bo STEVE MICKENS $-770-532-8102$	oks an	u records 🕨			
	P O BOX 691, GAINESVILLE, GA 30503					
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Form	n 990	(2018) BOYS AND GIRL	S CLUBS	OF LANIER,	INC.	58-0656	890 Page 9
Ра	rt VI	I Statement of Revenue					
		Check if Schedule O contains a response	or note to any li	ne 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
nts nts	1 a	Federated campaigns					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
s, G		Fundraising events 1c					
ar ,		Related organizations 1d	9,488.				
s, (inil		Government grants (contributions) 1e 2,	326,356.				
r Si	f	All other contributions, gifts, grants, and					
the			994,962.				
d Of	ç	Noncash contributions included in lines 1a-1f: \$					
aŭ	h	Total. Add lines 1a-1f		3,330,806.			
			Business Code	2			
e	2 a	MEMBER FEES	624100	268,960.	268,960.		
e رز	b	LEAGUE FEES	624100	11,726.	11,726.		
Se	c				-		
Program Service Revenue	c						
ogr R	e						
Pr	f	All other program service revenue					
	ç	Total. Add lines 2a-2f		280,686.			
	3	Investment income (including dividends, intere					
		other similar amounts)	▶	12,384.	12,384.		
	4	Income from investment of tax-exempt bond p					
	5	Royalties	►				
		(i) Real	(ii) Personal				
	6 a	Gross rents					
	b	Less: rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)	►				
		Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	c	Gain or (loss)					
	c	Net gain or (loss)	►				
е	8 a	Gross income from fundraising events (not					
Other Revenue		including \$ of					
Sev		contributions reported on line 1c). See					
erl		Part IV, line 18 a	470,828.				
Oth		Less: direct expenses b					
-		Net income or (loss) from fundraising events	🕨	390,167.			390,167.
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 a		-			
		Less: direct expenses b					
		Net income or (loss) from gaming activities	····· >				
	10 a	Gross sales of inventory, less returns					
		and allowances a		-			
		b Less: cost of goods sold b					
	<u> </u>	Net income or (loss) from sales of inventory					
	11 ~	Miscellaneous Revenue OTHER INCOME	Business Code 624100	1,536.	1,536.		
	11 8 H	REALIZED/UNREALIZED GA	900099	-14,270.	-14,270.		
	с С						
		All other revenue					
		Total. Add lines 11a-11d	►	-12,734.			
	12	Total revenue. See instructions		4,001,309.	280,336.	0.	390,167.
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BOYS AND GIRLS CLUBS OF LANIER, INC. 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).

Do	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,049,576.	1,768,882.	159,840.	120,854
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	26,627.	22,633.	2,396.	1,598 29,012
9	Other employee benefits	139,512.	74,202.	36,298.	29,012
10	Payroll taxes	171,528.	147,048.	13,940.	10,540
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
e f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	402,248.	304,597.	88,597.	0 054
	column (A) amount, list line 11g expenses on Sch 0.)	5,611.	504,597.	00,397.	9,054 5,611
12	Advertising and promotion	24,463.	13,325.	11,138.	5,011
3	Office expenses	24,403.	13,323.		
4	Information technology				
15	Royalties	68,274.	68,274.		
16		248,062.	236,212.	11,850.	
17		240,002.	230,212.	11,050.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings				
19 20					
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	121,899.	121,899.		
23		61,554.	29,911.	17,665.	13,978
24	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 0.)				
а	PROGRAM SUPPLIES	237,432.	227,692.	8,122.	1,618
b	MAINTENANCE	74,212.	71,838.	2,374.	
С	DUES AND SUBSCRIPTIONS	28,269.	16 50 5	28,269.	
d	CONFERENCES & TRAINING	25,027.	16,724.	8,303.	4 4 4 4 4 -
е	All other expenses	48,010.	22,448.	11,517.	14,045
25	Total functional expenses. Add lines 1 through 24e	3,732,304.	3,125,685.	400,309.	206,310
26	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 Figure if following SOP 98-2 (ASC 958-720)				Form 990 (201

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					-
	1	Cash - non-interest-bearing	330,489.	1	162,268.
	2	Savings and temporary cash investments	228,325.	2	240,332.
	3	Pledges and grants receivable, net	405,926.	3	898,244.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	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			
ß		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
¥	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	5,037.	9	21,281.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 4,059,263.			
	b	basis. Complete Part VI of Schedule D10a4,059,263.Less: accumulated depreciation10b1,610,677.	2,570,485.	10c	2,448,586.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	209,857.	12	203,597.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	14,045.	15	14,813.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,764,164.	16	3,989,121.
	17	Accounts payable and accrued expenses	77,761.	17	33,713.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
iliti		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	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		25	
	26	Total liabilities. Add lines 17 through 25	77,761.	26	33,713.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
Fund Balances		complete lines 27 through 29, and lines 33 and 34.	2 406 024		2 207 400
aŭ	27	Unrestricted net assets	3,406,924. 279,479.	27	3,387,499. 567,909.
Ba	28	Temporarily restricted net assets	219,419.	28	507,909.
pur	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here			
Net Assets or	00	and complete lines 30 through 34.		00	
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds	3,686,403.	32	3,955,408.
	33 34	Total net assets or fund balances Total liabilities and net assets/fund balances	3,764,164.	33 34	3,989,121.
		TOTATIACIONES AND DEL'ASSEIS/IUDO DAIADCES			

BOYS AND GIRLS CLUBS OF LANIER, INC.

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

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(B) End of year

(A) Beginning of year

Part X Balance Sheet

orm	990	2018)

	990 (2018) BOYS AND GIRLS CLUBS OF LANIER, INC.	58-0	656890	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,00		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,73		
3	Revenue less expenses. Subtract line 2 from line 1	3			05.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,68	6,4	03.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3,95	5,4	08.
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			1
	Act and OMB Circular A-133?		За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Х	
				000	

Form **990** (2018)

832012 12-31-18

SCHEDULE A	
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Department of the Treasury

1	Form	990	or	990-	FZ
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Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047
2018
Open to Public Inspection

Intern	al Rever	nue Service		Go to www.irs.gov/Form990 for instructions and the latest information.					Inspection		
Nam	Name of the organization			_						identification number	
_					5 CLUBS OF LA					8-0656890	
	rt I				(All organizations must c				S.		
	organ		-		(For lines 1 through 12, o						
1	\square	-			ion of churches describe		• • •	1)(A)(i).			
2	\square				(Attach Schedule E (Forr						
3					ganization described in s						
4		A medical res	•	ation operated in c	onjunction with a hospita	l describe	d in sectio	on 170(b)(1)(A	.)(iii). Enter	the hospital's name,	
5				or the benefit of a c	ollege or university owne	d or opera	ted by a d	overnmental	unit descrit	ned in	
Ŭ		-	-	complete Part II.)	onege of aniversity owne		lice by a g	overnmentar			
6				• •	mental unit described in	section 1	70(b)(1)(A)	(v).			
7	X				antial part of its support				the general	public described in	
				omplete Part II.)		Ū			Ū		
8)(1)(A)(vi). (Complete Par	t II.)					
9					d in section 170(b)(1)(A)		ed in conju	unction with a	land-grant	college	
		or university o	or a non-land-g	grant college of agri	culture (see instructions)	. Enter the	name, cit	y, and state o	f the colleg	je or	
		university:									
10		An organizati	on that norma	lly receives: (1) mor	re than 33 1/3% of its su	oport from	contributi	ons, member	ship fees, a	and gross receipts from	
		activities relation	ted to its exem	npt functions - subj	ect to certain exceptions	, and (2) no	o more tha	n 33 1/3% of	its suppor	t from gross investment	
		income and u	Inrelated busir	ness taxable incom	e (less section 511 tax) fr	om busine	esses acqu	uired by the o	rganization	after June 30, 1975.	
		See section	509(a)(2). (Cor	nplete Part III.)							
11		An organizati	on organized a	and operated exclu	sively to test for public sa	afety. See	section 50	09(a)(4).			
12		An organizati	on organized a	and operated exclu	sively for the benefit of, t	o perform	the function	ons of, or to c	arry out the	e purposes of one or	
		more publicly	supported or	ganizations describ	ed in section 509(a)(1) o	or section	509(a)(2).	See section	509(a)(3). 🤇	Check the box in	
		_lines 12a thro	ough 12d that	describes the type	of supporting organization	on and con	nplete line	s 12e, 12f, an	d 12g.		
а		Type I. A su	upporting orga	anization operated,	supervised, or controlled	by its sup	ported or	ganization(s),	typically by	/ giving	
		the suppor	ted organizatio	on(s) the power to r	egularly appoint or elect	a majority	of the dire	ctors or truste	ees of the s	supporting	
		organizatio	n. You must c	omplete Part IV, S	Sections A and B.						
b		Type II. A s	supporting org	anization supervise	d or controlled in connec	tion with i	ts support	ed organizatio	on(s), by ha	aving	
			-		ganization vested in the s	same perso	ons that co	ontrol or mana	age the sup	oported	
		¬ ~		-	, Sections A and C.						
С			-	• • • •	ng organization operated				Illy integrat	ed with,	
		-	•		is). You must complete						
d			-		porting organization ope				-		
			-	• •	ization generally must sa	•		-	d an attent	liveness	
		- ·	·	,	mplete Part IV, Section						
e			•		written determination fro			а Туре I, Туре	e II, Type III		
	E.t.		•		onally integrated support	0 0					
				about the support	ind organization(a)						
g		(i) Name of supp	-	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount o	f monetary	(vi) Amount of other	
		organization	1		(described on lines 1-10 above (see instructions))	Yes	ing document?	support (see in	nstructions)	support (see instructions)	
					ļ						
Tota	1										

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018 14

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58-0656890 Page 2 Schedule A (Form 990 or 990-EZ) 2018 BOYS AND GIRLS CLUBS OF LANIER, INC. Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2204476.	2463117.	2239076.	2670902.	3612848.	13190419.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2204476.	2463117.	2239076.	2670902.	3612848.	13190419.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						13190419.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	2204476.	2463117.	2239076.	2670902.	3612848.	13190419.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	4,298.	3,106.	2,827.	4,045.	12,384.	26,660.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						13217079.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	35,573.
13	First five years. If the Form 990 is for	r the organization's				n 501(c)(3)	
	organization, check this box and stor	o here			-		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2018 (line 6, column (f) d	vided by line 11, c	olumn (f))		14	99.80 %
15	Public support percentage from 2017	' Schedule A, Part	II, line 14			15	99.85 %
16a	33 1/3% support test - 2018. If the c	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	l			►X
b	33 1/3% support test - 2017. If the c	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	supported organization	ation			>
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization	-	▶□
b	10% -facts-and-circumstances tes	-	-	• • • •	-		
	more, and if the organization meets th						
	organization meets the "facts-and-circ						>
18	Private foundation. If the organization						Is ►
							or 990-E7) 2018

Schedule A (Form 990 or 990-EZ) 2018

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Schedule A (Form 990 or 990-EZ) 2018 BOYS AND GIRLS CLUBS OF LANIER, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	ction A. Public Support endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 20	110	(f) Total
	Gifts, grants, contributions, and	(a) 2014	(b) 2015		(u) 2017	(e) 20	10	(I) TOTAI
	membership fees received. (Do not include any "unusual grants.")							
~							<u> </u>	
Z	Gross receipts from admissions, merchandise sold or services per-							
	formed, or facilities furnished in							
	any activity that is related to the							
_	organization's tax-exempt purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and	[1	1				
	3 received from disqualified persons	1						
b	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that							
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
	ction B. Total Support							
ale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 20)18	(f) Total
9	Amounts from line 6							
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties, and income from similar sources							
r	Unrelated business taxable income							
~	(less section 511 taxes) from businesses							
	acquired after June 20 1075							
	Add lines 10a and 10b							
1	Net income from unrelated business activities not included in line 10b,							
	whether or not the business is							
	regularly carried on							
2	Other income. Do not include gain							
	or loss from the sale of capital assets (Explain in Part VI.)							
3	Total support. (Add lines 9, 10c, 11, and 12.)							
	First five years. If the Form 990 is for	r the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)) organiz	ation,
	check this box and stop here							
	ction C. Computation of Publ							
15	Public support percentage for 2018 (ine 8, column (f),	divided by line 13,	column (f))		15		Q
16	Public support percentage from 2017					16		Q
ie	ction D. Computation of Inves	stment Incom	ne Percentage	•				
17	Investment income percentage for 20)18 (line 10c, colu	mn (f), divided by	line 13, column (f))		17		Q
8	Investment income percentage from 2	2017 Schedule A,	Part III, line 17			18		Q
19a	33 1/3% support tests - 2018. If the						nd line 1	7 is not
	more than 33 1/3%, check this box a							
h	33 1/3% support tests - 2017. If the						3 1/3% =	and
	line 18 is not more than 33 1/3%, che							
20	Private foundation. If the organization							
	23 10-11-18	T GIG HOL CHECK A						or 990-EZ) 201
				16	501		5111 330	
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		-	-	-		-	-	

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2018

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Schedule A (Form 990 or 990-EZ) 2018 BOYS AND GIRLS CLUBS OF LANIER, INC. 58-0656890 Page 5

Pa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
<u>Sec</u>	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
83202	5 10-11-18 Schedule A (Form 9	90 or 99	90-EZ)	2018
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Schedule A (Form 990 or 990-EZ) 2018 BOYS AND GIRLS CLUBS OF LANIER, INC. 58-0656890 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A	- Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net s	short-term capital gain	1		
2 Reco	overies of prior-year distributions	2		
3 Othe	er gross income (see instructions)	3		
4 Add	lines 1 through 3	4		
5 Depr	reciation and depletion	5		
6 Porti	ion of operating expenses paid or incurred for production or			
colle	ction of gross income or for management, conservation, or			
main	tenance of property held for production of income (see instructions)	6		
7 Othe	er expenses (see instructions)	7		
8 Adju	isted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B	- Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggr	regate fair market value of all non-exempt-use assets (see			
instr	uctions for short tax year or assets held for part of year):			
a Aver	age monthly value of securities	1a		
b Aver	age monthly cash balances	1b		
c Fair	market value of other non-exempt-use assets	1c		
d Tota	I (add lines 1a, 1b, and 1c)	1d		
e Disc	count claimed for blockage or other			
facto	ors (explain in detail in Part VI):			
2 Acqu	uisition indebtedness applicable to non-exempt-use assets	2		
3 Subt	tract line 2 from line 1d	3		
4 Cash	n deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see i	instructions)	4		
5 Net	value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Mult	iply line 5 by .035	6		
7 Reco	overies of prior-year distributions	7		
8 Mini	mum Asset Amount (add line 7 to line 6)	8		
Section C	- Distributable Amount			Current Year
1 Adju	sted net income for prior year (from Section A, line 8, Column A)	1		
2 Ente	r 85% of line 1	2		
3 Minii	mum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Ente	r greater of line 2 or line 3	4		
5 Inco	me tax imposed in prior year	5		
6 Dist	ributable Amount. Subtract line 5 from line 4, unless subject to			
eme	rgency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y integra	ated Type III supporting or	ganization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2018

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Schedule A (Form 990 or 990-EZ) 2018 BOYS AND GIRLS CLUBS OF LANIER, INC. 58-06

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Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
с	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

832027 10-11-18

Schedule A	(Form 990 or 990-E			GTKPD				1 <u>0</u> K, 1		0-00	
	Supplemental Part IV, Section A,	lines 1 2 3b 3c	Provide	the explana	tions req	uired by	Part II, I	ine 10; Part	II, line 17a c	or 17b; Part	III, line 12;
	line 1; Part IV, Sec	tion D, lines 2 and	d 3; Part	IV, Section	E, lines 1	c, 2a, 2b	, 3a, and	d 3b; Part V	, line 1; Part	V, Section	B, line 1e; Par
	Section D, lines 5,	6, and 8; and Pa	rt V, Sect	tion E, lines	2, 5, and	6. Also c	complete	e this part fo	or any addition	onal informa	ation.
	(See instructions.)										
2028 10-11-1	18					21			Schedu	le A (Form	990 or 990-E
10326	787679 00	881	່າ	018.03	1020 ·		AND	GTRLS	CLUBS	OF T.Z	N 00881
0040	101013 00	00T	4	010.03	040.	0010	AND.	GTUTD	CHODO		TI 00001

SCHEDULE D

(Form	990)
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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. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service Name of the organization

Nam	e of the organization BOYS AND GIRLS CLUBS OF LANIER, INC.	Employer identification number 58-0656890
Par		
Fai		Accounts.Complete il trie
	organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of grants from (during year)	
3		
4	Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fu	ndo
5		
6	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confer	
Par	impermissible private benefit? TII Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	v, me 7.
	Proservation of land for public use (e.g., recreation or education) Preservation of a historical	ly important land area
	Preservation of natural habitat	
	Preservation of open space	
2		opponiation oppoment on the last
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a c	Held at the End of the Tax Year
•	day of the tax year.	2a
	Total number of conservation easements	2b
b	Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a)	20 2c
С А		
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure	2d
3	listed in the National Register	
3		anzation during the tax
4	year ▶ 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	
5		Yes No
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	
0	Stan and volunteer nours devoted to morntoning, inspecting, handling of violations, and emotoling conserva	tion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation e	assements during the year
'	Another of expenses incurred in monitoring, inspecting, nariding of violations, and enforcing conservation especting.	asements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)	(B)(i)
Ŭ	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	
Ū	include, if applicable, the text of the footnote to the organization's financial statements that describes the o	
	conservation easements.	
Par	t 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 a	and balance sheet works of art.
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	
	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 s	
	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	
-	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	, <u>F</u>
а	Revenue included on Form 990, Part VIII, line 1	▶ \$
	Assets included in Form 990, Part X	
	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2018
	1 10-29-18	
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		D GIRLS CLU				0656890	
Par	t III Organizations Maintaining C						-
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a	a significant use o	f its collection	items
	(check all that apply):		<u> </u>				
a	Public exhibition	d		nange programs			
b	Scholarly research	e	U Other				
c	Preservation for future generations						
4	Provide a description of the organization's co					Part XIII.	
5	During the year, did the organization solicit o					<u> </u>	—
De	to be sold to raise funds rather than to be ma					Ves	└── No
Par	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes"	on Form 990, Par	t IV, line 9, or	
	reported an amount on Form 990, Pa						
1 a	Is the organization an agent, trustee, custod					<u> </u>	—
	on Form 990, Part X?					Yes	└── No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:				
						Amount	
	Beginning balance						
	Additions during the year						
e	Distributions during the year						
T O-	Ending balance					N a a	
	Did the organization include an amount on F					Yes	
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete i						
1 41		-	(b) Prior year		(d) Three years b		oare back
10	Paginning of year balance	(a) Current year 209,857.	181,379.	173,058			Cars Dack
	Beginning of year balance	205,057.	101,375.	175,050			
	Contributions	-5,848.	29,142.	10,225	5		
	Net investment earnings, gains, and losses	5,040.	29,142.	10,223			
	Grants or scholarships						
е	Other expenditures for facilities						
	and programs	412.	664.	1,904	1		
	Administrative expenses	203,597.	209,857.	181,379			
g 2	End of year balance Provide the estimated percentage of the curr		,		•		
	Board designated or quasi-endowment	100.00	%	III TIEIU as.			
	Permanent endowment	%					
	Temporarily restricted endowment	%					
C	The percentages on lines 2a, 2b, and 2c sho						
32	Are there endowment funds not in the posse		ation that are held a	nd administered fo	or the organization		
Ja	by:		alion that are neid a		ine organization		es No
	(i) unrelated organizations						X
	(ii) related organizations						X
h	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on Schedule R?			3b	
4	Describe in Part XIII the intended uses of the						
_	t VI Land, Buildings, and Equipm						
	Complete if the organization answere		. Part IV. line 11a. S	ee Form 990, Part	X. line 10.		
	Description of property	(a) Cost or ot			Accumulated	(d) Book	
	Description of property	basis (investm			depreciation		
12	Land		,	1,336.	,	151	,336.
	Buildings			5,442.	969,987.	2,005	
	Leasehold improvements			2,484.	222,484.		,000.
	Equipment			1,236.	320,629.		<u>,607.</u>
	Other			8,765.	97,577.		,188.
	Add lines 1a through 1e. (Column (d) must e			-	•••	2,448	
			.,	/	*	, = = •	

Schedule D (Form 990) 2018

832052 10-29-18

Schedule D (Form 990) 2018 BOYS AND GI	RLS CLUBS OF	LANIER, INC.	58-0656890 Page 3
Part VII Investments - Other Securities.			-
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	n: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) NGCF INVESTMENTS	203,597.	END-OF-YEAR	MARKET VALUE
(B)			
(C)			
(D)			
(E)			
(F)(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	203,597.		
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		n: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		11 d. O Frank 000 Deut V	line of C
Complete if the organization answered "Yes"	Description	11d. See Form 990, Part X,	, line 15. (b) Book value
	Description		
<u>(1)</u> (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line		Part X, line 25.
1.(a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25)		
2. Liability for uncertain tax positions. In Part XIII, provide		o the organization's financia	al statements that reports the
organization's liability for uncertain tax positions. In Part All, provide			
			Schedule D (Form 990) 2018

Sche	edule D (Form 990) 2018 BOYS AND GIRLS CLUBS OF	LANIER,	INC.	58-	0656890 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial State	ements Wit	n Revenue per R	eturr	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	4,465,359.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	419,844.		
с	Recoveries of prior year grants				
d			44,206.		
е				2e	464,050.
3	Subtract line 2e from line 1			3	4,001,309.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)			5	4,001,309.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	tements Wi	th Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements			1	4,196,354.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	419,844.		
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	44,206.		
е	Add lines 2a through 2d			2e	464,050.
3	Subtract line 2e from line 1			3	3,732,304.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			_
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	3,732,304.
Pa	rt XIII Supplemental Information.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1 a and 4; Part IV, lines 1 b 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.

PART V, LINE 4:

THE BOARD DESIGNATED ENDOWMENT IS INTENDED TO BE USED FOR FUTURE PROGRAM

PROJECTS. IT IS ALSO DESIGNED TO SERVE AS A RESERVE FUND IN THE EVENT

IMMEDIATE CASH FLOW IS NEEDED.

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER

SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THERE WAS NO UNRELATED

BUSINESS INCOME. MANAGEMENT HAS CONSIDERED UNCERTAIN TAX POSITIONS AND

BELIEVES THERE ARE NONE IN THE OPEN TAX YEARS

PART XI, LINE 2D - OTHER ADJUSTMENTS:

832054 10-29-18

Schedule D (Form 990) 2018

Part XIII Supplemental Information (continued) SPECIAL EVENTS EXPENSE - DIRECT BENEFIT	-36,45
SPECIAL EVENTS EXPENSE	80,66
TOTAL TO SCHEDULE D, PART XI, LINE 2D	44,20
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT EXPENSE - DIRECT BENEFIT	-36,45
SPECIAL EVENT EXPENSE	80,66
TOTAL TO SCHEDULE D, PART XII, LINE 2D	44,20

SCHEDULE G	Suppleme	ntal Information Re	garding	Fund	drais	ing or Gaming	Acti	vities	OMB No. 1545-0047
(Form 990 or 990-EZ)		e organization answered					or 19,	, or if the	2018
Department of the Treesury	0	organization entered mor Attach to							Open to Public
Department of the Treasury Internal Revenue Service		to www.irs.gov/Form99					ion.		Inspection
Name of the organization		D GIRLS CLUBS	G OF L	ANI	ER,	INC.		Employer ide	ntification number 890
	ing Activities. complete this part	Complete if the organiza t.	tion answe	ered "Y	'es" oi	n Form 990, Part IV,	line 1	7. Form 990-E2	Z filers are not
 a Mail solicitat b Internet and c Phone solicitat d In-person so 2 a Did the organization key employees list 	ions email solicitations tations licitations in have a written c ed in Form 990, P highest paid indiv	g or oral agreement with any art VII) or entity in connec viduals or entities (fundrais	Solicitat Solicitat Special individual	tion of tion of fundra (inclue rofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes	
(i) Name and address or entity (fund		(ii) Activity		(iii) fundr have c or con contribu	trol of	(iv) Gross receipts from activity	to (o	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
				Yes	No				
Total 3 List all states in whi	ch the organizatio	n is registered or licensec	to solicit d	contrib	b utions	s or has been notified	d it is	exempt from r	egistration
or licensing.									
LHA For Paperwork Re	eduction Act Noti	ice, see the Instructions	for Form	990 or	990-1	EZ. 5	Sche	dule G (Form 9	90 or 990-EZ) 2018

832081 10-03-18

58-065<u>6890 Page 2</u> Schedule G (Form 990 or 990-EZ) 2018 BOYS AND GIRLS CLUBS OF LANIER, INC. Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		3 3		,	3 1	J
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				FUTURE 4		
			DUCK DERBY	KIDS GALA	1	(add col. (a) through
			(event type)		(total number)	col. (c))
е			(event type)	(event type)	(lotal number)	
Revenue			1 5 0 0 0 0		F0 01 0	470.000
Jev	1	Gross receipts	152,087.	265,731.	53,010.	470,828.
ш						
	2	Less: Contributions				
	2	Gross income (line 1 minus line 2)	152,087.	265,731.	53,010.	470,828.
	3		152,007.	203,731.	55,010.	470,0200
	4	Cash prizes				
	5	Noncash prizes				
ses						
ens	6	Rent/facility costs				
Direct Expenses						
ш ж	7	Food and howers and				
irec	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	34,289.	31,342.	15,030.	80,661.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		▶	80,661.
	11	Net income summary. Subtract line 10 from li	ne 3, column (d)			390,167.
Pa						
		\$15,000 on Form 990-EZ, line 6a.		, , , ,	•	
		······································		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
/en				singe, progreechte singe		
Be						
	1	Gross revenue				
ŝ	2	Cash prizes				
JSe						
bei	3	Noncash prizes				
Direct Expenses	-					
ect		Dept/feeility/eeste				
Dir	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	└── Yes %	Yes %	
	6	Volunteer labor	No No	└── No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		►	
	-				······	
	8	Net gaming income summary. Subtract line 7	from line 1 column (d)		•	
	0	Net gaming income summary. Subtract line 7				
-						
		er the state(s) in which the organization condu				
а	ls t	he organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
b	lf "I	No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or t	erminated during the tax	vear?	Yes No
		Yes," explain:			• • • • • • • • • • • • • • • • • • • •	
J,						
83208	32 10)-03-18			Schedule G (For	rm 990 or 990-EZ) 2018
						,,

Sch	edule G (Form 990 or 990-EZ) 2018 BOYS AND GIRLS CLUBS OF LANIER, INC. 58-0)656890	Page 3
	Does the organization conduct gaming activities with nonmembers?		No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		No No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
1 5a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party \blacktriangleright \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
47	Mandatan, distributions:		
	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to		
ŭ	retain the state gaming license?	Yes	No No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	art III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
8320	33 10-03-18 Schedule G (For	n 990 or 990)-EZ) 2018
0	33		,

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i0 or 990-EZ) emental Info					

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2018.03020 BOYS AND GIRLS CLUBS OF LAN 00881__1

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

ſ 20

18

Department of the Treasury	
Internal Revenue Service	

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Inspection Employer identification number 58-0656890

Name of the organization	١

BOYS AND GIRLS CLUBS OF LANIER, INC.

Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	eterminir	•	 S
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial	X	10	390,240.	FAIR MARKET	' VAL	νUΕ	
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts	v	27		пато марини	1 777 T	TTT3	
25	Other \blacktriangleright (<u>SERVICES & OT</u>)	X	27	29,004.	FAIR MARKET	VAL	UE	
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organi for which the organization completed Form 82							
	for which the organization completed Form 62	.00, Fait IV, 1	Donee Acknowled	29 Jennenit			Yes	No
302	During the year, did the organization receive b	w contributio	n any property rer	orted in Part I, lines 1 throu	ah 28 that it		165	NO
504	must hold for at least three years from the dat							
	exempt purposes for the entire holding period			•		30a		х
h	If "Yes," describe the arrangement in Part II.	•				000		
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	itions?	31	х	
	Does the organization hire or use third parties					<u> </u>		
	contributions?		-			32a		х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	column (c) fo	r a type of propert	y for which column (a) is che	cked,			
	describe in Part II.	()						

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

Schedule M (Form 990) 2018

832141 10-18-18

Schedule M	(Form 990) 2018	BOYS	AND	GIRLS	CLUBS	OF LA	NIER,	INC.	5	8-06568	8 90 Pag
Part II	Supplemental is reporting in Part this part for any ac	I Inform	ation.	Provide the number of o	information I	reauired by	Part I. lin	es 30b. 32b	. and 33. and	d whether the	organization
										Only of the	1 (Farme 000)
32142 10-18-	18									Schedule	M (Form 990)
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OMB No 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ 8 (Form 990 or 990-EZ) Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. **Open to Public** Attach to Form 990 or 990-EZ Department of the Treasury Inspection Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Name of the organization Employer identification number 58-0656890 BOYS AND GIRLS CLUBS OF LANIER, INC. FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THOSE WHO NEED US MOST TO REALIZE THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS. TO ACHIEVE THIS, WE OFFER A VARIETY OF PROGRAM ACTIVITIES AND SUPPORT SERVICES DESIGNED TO ASSIST IN THE EDUCATIONAL, EMOTIONAL, PHYSICAL, AND SOCIAL DEVELOPMENT OF 5 TO 18 YEAR-OLDS, WITHOUT REGARD TO SOCIAL, RACIAL, ETHNIC, OR RELIGIOUS BACKGROUNDS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO ACHIEVE THIS, WE OFFER A VARIETY OF PROGRAM ACTIVITIES AND SUPPORT

SERVICES DESIGNED TO ASSIST IN THE EDUCATIONAL, EMOTIONAL, PHYSICAL,

AND SOCIAL DEVELOPMENT OF 5 TO 18 YEAR-OLDS, WITHOUT REGARD TO SOCIAL,

RACIAL, ETHNIC, OR RELIGIOUS BACKGROUNDS.

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

THE 990 TAX RETURN IS REVEIWED BY THE FINANCE COMMITTEE AND SIGNED BY THE CHIEF EXECUTIVE OFFICER.

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

GOVERNING BOARD OF DIRECTORS CONSTANTLY MONITORS ORGANIZATION FOR CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15:

GOVERNING BOARD OF DIRECTORS INDEPENDENTLY REVIEWS AND APPROVES THE

COMPENSATION OF ALL OFFICERS.

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2018)

 832211
 10-10-18

37

2018.03020 BOYS AND GIRLS CLUBS OF LAN 00881__1

Schedule O (Form 990 or 990-EZ) (2018) Name of the organization BOYS AND GIRLS CLUBS OF LANIER, INC.	Pag Employer identification numb 58-0656890
	56-0050090
FORM 990, PART VI, SECTION C, LINE 19:	
ALL ORGANIZATIONAL DOCUMENTS ARE COMPOSED BY THE BOARD OF	
MADE POLICY AFTER APPROVAL BY A QUORUM OF THE BOARD OF DI	
A VOTE. ALL ORGANIZATIONAL DOCUMENTS ARE AVAILABLE UPON F	REQUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	304,595
MANAGEMENT AND GENERAL EXPENSES	88,59
FUNDRAISING EXPENSES	9,054
FONDRAISING EXPENSES	402,248
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	402,24
32212 10-10-18 Sche 38	edule O (Form 990 or 990-EZ) (20

(Rev. January 2019)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

►	File a	a senarate	application	for each	return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	er's identifyi	ng number
Type or	Name of exempt organization or other filer, see instru	uctions.		Employe	r identificatio	n number (EIN) or
print						
File by the	BOYS AND GIRLS CLUBS OF LA				58-06	
due date fo filing your return. See	r Number, street, and room or suite no. If a P.O. box, s P.O. BOX 691	see instruc	tions.	Social se	curity numbe	er (SSN)
instructions						
Enter the	e Return Code for the return that this application is for (fi	ile a separa	te application for each return)			
Applicat	tion	Return	Application			Return
Is For		Code	Is For		Code	
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)	07		
Form 99	0-BL	02	Form 1041-A	08		
Form 47	20 (individual)	03	Form 4720 (other than individual)	09		
Form 99	0-PF	04	Form 5227	10		
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11		
Form 99	0-T (trust other than above)	06	Form 8870			12
	STEVE MICKENS pooks are in the care of ► P O BOX 691 -	GATNE	SVILLE GA 30503			
	hone No. \blacktriangleright 770-532-8102	ONTIG	Fax No.			
	organization does not have an office or place of busines	a in tha l lr				
	is for a Group Return, enter the organization's four digit					
box			ch a list with the names and EINs o			
			of a list with the names and Lins o			
1 Ire	equest an automatic 6-month extension of time until	NOVE	MBER 15, 2019 , to file	the even	nt organizat	ion return for
	e organization named above. The extension is for the org				ipt organizat	onnetannion
	X calendar year 2018 or	ganzations				
		, an	d ending			
		, an			_ ·	
2 If t	he tax year entered in line 1 is for less than 12 months, o	check reas	on: Initial return	Final retur	n	
L	Change in accounting period					
3a lft	his application is for Forms 990-BL, 990-PF, 990-T, 4720), or 6069,	enter the tentative tax, less			
an	y nonrefundable credits. See instructions.			3a	\$	0.
b lft	his application is for Forms 990-PF, 990-T, 4720, or 606	9, enter an	y refundable credits and			_
es	timated tax payments made. Include any prior year over	payment a	llowed as a credit.	3b	\$	0.
c Ba	lance due. Subtract line 3b from line 3a. Include your pa	ayment wit	h this form, if required, by			
us	ing EFTPS (Electronic Federal Tax Payment System). Se	e instructio	ons.	3c	\$	0.
Caution instruction	: If you are going to make an electronic funds withdrawa	al (direct de	bit) with this Form 8868, see Form 8	8453-EO a	nd Form 887	9-EO for payment
	For Privacy Act and Paperwork Reduction Act Notice	. see instr	uctions.		Form 8	868 (Rev. 1-2019)
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