<b>990</b>
Form JJJU
(Rev. January 2020)
Department of the Treasury Internal Revenue Service

### Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.



AI	For th	e 2019 calendar year, or tax year beginning and	ending			
B	Check if applicab	le: C Name of organization		D Employer identifie	cation number	
	Addre	BOYS AND GIRLS CLUBS OF LANIER, INC.				
	Name chang	pe Doing business as	58-0656890			
	Initial returr Final		Room/suite	E Telephone number		
				770-532-		
	ated Amer	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,342,242.	
	returr Appli tion	GAINESVILLE, GA 50505		H(a) Is this a group re		
	tiòn pendi	F Name and address of principal officer: STEVEN MICKENS P.O. BOX 691, GAINESVILLE, GA 30503		for subordinates <b>H(b)</b> Are all subordinates in		
<u> </u>	Tay.ov	empt status: $X$ 501(c)(3)       501(c) (       )       (insert no.)       4947(a)(1)	or 527		list. (see instructions)	
		te: ► WWW.BOYSGIRLSCLUBS.COM		H(c) Group exemption		
		f organization: X Corporation Trust Association Other	L Year		State of legal domicile: GA	
	art I	-				
٩	1	Briefly describe the organization's mission or most significant activities:	MISSIO	N OF THE BO	YS & GIRLS	
ance		CLUBS OF LANIER IS TO INSPIRE AND ENABLE	ALL Y	OUNG PEOPLE	ESPECIALLY	
Srn (	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispo	sed of more	e than 25% of its net as		
No.	3	Number of voting members of the governing body (Part VI, line 1a)			33	
	4	Number of independent voting members of the governing body (Part VI, line 1b)		33		
ies	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a) $\hfill \ldots$		381		
ivit	6	Total number of volunteers (estimate if necessary)		0		
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12			0.	
	b	Net unrelated business taxable income from Form 990-T, line 39	<u></u>		0.	
				Prior Year 3,201,024.	Current Year 4,578,064.	
IUe	8	Contributions and grants (Part VIII, line 1h)		280,686.	482,588.	
Revenue	9 10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		12,384.	18,686.	
Ŗ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		377,433.	174,880.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,871,527.	5,254,218.	
	_	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)		2,387,243.	2,794,677.	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
x pe		Total fundraising expenses (Part IX, column (D), line 25) ► 239,6	45.			
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,345,061.	1,303,289.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,732,304.	4,097,966.	
	19	Revenue less expenses. Subtract line 18 from line 12		139,223.	1,156,252.	
s or nces			Be	ginning of Current Year	End of Year	
sset. 3alai	20	Total assets (Part X, line 16)		3,859,339.	5,137,934.	
Net Assets ( Fund Balanc	21	Total liabilities (Part X, line 26)		33,713.	156,056.	
Ž	22	Net assets or fund balances. Subtract line 21 from line 20		3,825,626.	4,981,878.	

Part II Signature Block

Τ.

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

Sign Here	Signature of officer STEVEN MICKENS, CHIEF Type or print name and title	EXECUTIVE OFFICER	Date
Daid	Print/Type preparer's name	Preparer's signature	Date Check $X$ PTIN 04/20/20 self-employed P01286741
Paid	JAMES A.BANGS		
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 I	RS discuss this return with the preparer shown ab	ove? (see instructions)	X Yes No
932001 01-2	0-20 LHA For Paperwork Reduction Act Not	ce, see the separate instructions.	Form <b>990</b> (2019)
C	σε ασυεριτές ο έορ οραλιτά	ΛΜΤΟΝΙ ΜΤΟΟΤΟΝΙ ΟΜΛΜΕΜ	

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

(E	ther program services (Describe on Schedule O.) ixpenses \$ including grants of \$ ) (Revenue \$ otal program service expenses ► 3,440,560.	) Form <b>99</b>	
		· · · · · · · · · · · · · · · · · · ·	
-			
-			
<b>4c</b> (c	Code:      ) (Expenses \$) (Revenue \$)		
-			
-			
<u> </u>			
Т М	Code:)(Expenses \$ including grants of \$)(Revenue \$) CODE:)(Expenses \$)(Revenue \$) CODE: CODE: C		: I]
_			
_			
<u>H</u> _	IEALTH, LIFE SKILLS, SPORTS, FITNESS, AND RECREATION.		
E	CHILDREN AGES 5 TO 18 DURING NONSCHOOL HOURS. CORE PROGRAMS INCOMPLETED IN THE ARTS, CHARACTER, LEADERSHIP, CAREER DEVELOPMENT		
<b>4a</b> (c	evenue, if any, for each program service reported. Code:) (Expenses \$ 3,440,560. including grants of \$) (Revenue \$) ENERAL ACTIVITIES - CLUBS ARE OPEN DAILY AND AVAILABLE YEAR RO	464,4 DUND T	
S	escribe the organization's program service accomplishments for each of its three largest program services, as measured by ection 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex	-	nd
	id the organization cease conducting, or make significant changes in how it conducts, any program services? "Yes," describe these changes on Schedule O.	Yes	XN
рг	id the organization undertake any significant program services during the year which were not listed on the rior Form 990 or 990-EZ? "Yes," describe these new services on Schedule O.	Yes	X
	THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CIT		
Т	riefly describe the organization's mission: 'HE MISSION OF THE BOYS & GIRLS CLUB OF LANIER IS TO INSPIRE AN 'NABLE ALL YOUNG PEOPLE ESPECIALLY THOSE WHO NEED US MOST TO	ID REALI	7E
	III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		. [

Form	990	(2019)	
	330	(2013)	

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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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			
	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			37
	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			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
~	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
10	If "Yes," complete Schedule D, Part IV	9		- 23
10	or in 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	10		
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	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	114		
	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
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.4%		x
1E	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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	10		
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,			<u> </u>
	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
932003	3 01-20-20	Form	990	(2019)

14310420 787679 00881

Form	990	(2019)

	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		^
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
	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	040		x
	Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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 Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	1		
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	1		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
	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):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		X
h	"Yes," complete Schedule L, Part IV	20a		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f	200		
	"Yes, " complete Schedule L, Part IV	28c		x
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
	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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051		
	within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		
	If "Yes," complete Schedule R, Part V, line 2	36		x
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 50		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
	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	
Parl				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	4		
~	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		x	
	(gambling) winnings to prize winners?	1c		1

Form 990	(2019)	BOYS	AND	GIRLS	CLUBS	OF	LANIER,	INC.
Part V	Statements	Regardin	g Othe	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 38	1					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X			
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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			v			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X			
D	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).						
50	5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?						
	<ul> <li>b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</li> </ul>						
	c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?						
	<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit						
	any contributions that were not tax deductible as charitable contributions?						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<u>6a</u>					
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	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	? 7a		Х			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year7d	_					
е	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 7h					
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	70					
0	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:						
а	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 a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a	-				
a	Note: See the instructions for additional information the organization must report on Schedule O.	154					
b	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						
с	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 on Schedule O	14b					
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		X			
	If "Yes," complete Form 4720, Schedule O.						

Form **990** (2019)

932005 01-20-20

Form 990	(2019)	)
----------	--------	---

14

BOYS	AND	GTRLS	CLUBS	OF	LANIER,	TNC
DOID	AND	GTUDD	CHODD	OT.		THC

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

X

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 on Schedule O. See instructions.

Sec	tion A. Governing Body and Management					
		ι.	33		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1</b> a	5.	2		
	If there are material differences in voting rights among members of the governing body, or if the governing					
h	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.	16	33	2		
-	Enter the number of voting members included on line 1a, above, who are independent	1b		4		
2		-	•	2		x
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under th			~		
5	of officers, directors, trustees, or key employees to a management company or other person?			3		x
4	Did the organization make any significant changes to its governing documents since the prior Form			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X
6	Did the organization have members or stockholders?			6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or a					<u> </u>
	more members of the governing body?			7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
	persons other than the governing body?			7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye					
	The governing body?	-	-	8a	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					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R					
			,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	Х	
	If "Yes," did the organization have written policies and procedures governing the activities of such c					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo			11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to con	flicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If ")	∕es," d	escribe			
	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
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 approv	al by ir	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	)				
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a			
	taxable entity during the year?			16a		Х
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 orga	nizatio	n's			
	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					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	and 99	D-T (Section 501(c)(	3)s only	/) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.	-				
	X Own website Another's website X Upon request Other (explain		,			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	onflict	of interest policy, a	nd final	ncial	
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	ooks ai	na records 🕨			
	P O BOX 691, GAINESVILLE, GA 30503					
932006	3 01-20-20			Form	990	(2019)
310	6 420 787679 00881 2019.03033 BOYS AND GIRLS			000	2 8 1	1
<u>, T</u> O	TO T		LO OL DAN	000	лот_	<b>⊥</b>

Part VII	Co	mpensation of	Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated
	່ Em	ployees, and Ir	ndepende	ent Contra	ctors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

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

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

See instructions for the order in which to list the persons above.

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

(A)	(B)			(0	<b>)</b> )			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box,	, unle	ss pe	rson i	is bot pr/trus	h an	compensation	compensation	amount of
	week			uau	reciu	i/uus	lee)	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	stee			Isatec		(W-2/1099-MISC)	(00-2/1099-00130)	organization
	organizations	truste	al trus		yee	mper				and related
	below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ler			organizations
	line)	Indiv	Insti	Officer	Key	High emp	Former			
(1) STEVEN MICKENS	40.00			37				115 014	0	0 220
CHIEF EXECUTIVE OFFICER	0.00	X		Х				115,214.	0.	9,332.
(2) ABB HAYES	2.00			37				0	0	0
CO-PRESIDENT	0.00	X		Х				0.	0.	0.
(3) LARRY BALDWIN	2.00									0
CO-PRESIDENT	0.00	X		Х				0.	0.	0.
(4) JOHN BYRD	2.00									0
TREASURER	1 00	X		Х				0.	0.	0.
(5) BROOK DAVIDSON	1.00									0
VICE PRESIDENT	0.00	X		Х				0.	0.	0.
(6) SEAN COUCH	2.00			37				0	0	0
SECRETARY	1 00	X		Х				0.	0.	0.
(7) EMILY HAYES	1.00							0	0	0
PAST PRESIDENT	1.00	X						0.	0.	0.
(8) BETH BALDWIN	1.00							0.	0.	0
MEMBER	1 00	X						0.	0.	0.
(9) PHIL BONELLI	1.00	x						0.	0.	0.
MEMBER	1.00	^						0.	0.	0.
(10) JOHN BREAKFIELD	1.00	x						0.	0.	0.
MEMBER (11) DR. ALLEN BUTLER	1.00	^						0.	0.	0.
(II) DR. ALLEN BUTLER MEMBER	1.00	x						0.	0.	0.
(12) JODY COOLEY	1.00	^						0.	0.	0.
MEMBER	1.00	x						0.	0.	0.
(13) CALLIE FLACK	1.00								•	<b>0</b> •
MEMBER	1.00	x						0.	0.	0.
(14) CHIP FRIERSON	1.00							0.	••	
MEMBER	1.00	x						0.	0.	0.
(15) JOY GRIFFIN	1.00								Ŭ.	
MEMBER	100	x						0.	0.	0.
(16) EMILY HAYES	1.00									
MEMBER		x						0.	0.	0.
(17) GREG KATULKA	1.00									
MEMBER		x						0.	0.	0.
932007 01-20-20	1								•••	Form <b>990</b> (2019)
						-				

7

14310420 787679 00881

Form 990 (2019) BOYS AND	GIRLS (	CLU	JBS	5 0	)F	LZ	ANI	ER,	INC.	58-0	656	890	Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	vees	, and	d Hi	ighe	st C	ompens	ated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	(do box	not c , unle	(C Posi heck i ss per id a di	<b>;)</b> ition <sup>more</sup> rson	) than is bot	one th an	(D) (E) Reportable Reportabl compensation compensat from from relate			on	an	(F) stimate nount other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		the ganization (1099-MISC)	organization (W-2/1099-MI	s	com fr org an	rom the anizati d relate anizati	e ion ed
(18) DARRIN LEE MEMBER	1.00	x							0.		0.			0.
(19) GENE MARLOW MEMBER	1.00	x							0.		0.			0.
(20) CHRIS MORGAN MEMBER	1.00	x							0.		0.			0.
(21) KARY NORDHOLZ MEMBER	1.00	x							0.		0.			0.
(22) MICHELE PIUCCI MEMBER	1.00	x							0.		0.			0.
(23) MICHELLE PRATER	1.00								0.		0.			
MEMBER (24) ERROL RANDOLPH	1.00	X												0.
MEMBER (25) LEANNE RICHARDSON	1.00	X							0.		0.			0.
MEMBER (26) CALVIN ROBINSON	1.00	X							0.		0.			0.
мемвек 1b Subtotal	<u> </u>	X	<u> </u>			<u> </u>		1	0. 115,214.		0.		9,3	0. 32.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)								1	0. L15,214.		0.		9,3	0. 32.
2 Total number of individuals (including but n compensation from the organization ►							ho re	eceived I	more than \$100	),000 of reportab	le			1
3 Did the organization list any <b>former</b> officer,	director truct	<u></u>		omol			r bial	haat oor	nnoncotod omr				Yes	No
line 1a? If "Yes," complete Schedule J for s	uch individual											3		X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J fo	or such i	individual			4		X
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com					-			-				5		Х
Section B. Independent Contractors 1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors th	hat rece	ived more than	\$100,000 of con	npens	ation	from	
the organization. Report compensation for (A)	the calendar y	ear	endi	ng w	vith	or w	/ithin	the org	anization's tax (B)	year.		(0	<u>ור</u>	
Name and business	address	NC	ONE	3				I	Description of s	services	С		nsatio	n
2 Total number of independent contractors (i \$100,000 of compensation from the organi	zation 🕨				(	0		,	who received n	nore than				
SEE PART VII, SECTION		<b>FII</b>	NUZ	AT I	101	N	SHE	ETS				Form	<b>990</b> (2	2019)

932008 01-20-20

	GIRLS (	CLU	JBS	5 0	OF	LZ	AN:	IER, INC.	58-065	6890
Part VII Section A. Officers, Directors, Tru	istees, Key Ei	nplo	oyee	s, a	nd I	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	n		Reportable	Reportable	Estimated
	hours	(cl	heck	all	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				mplc		organization	(W-2/1099-MISC)	from the
	hours for	or dir	æ			ated e		(W-2/1099-MISC)		organization
	related	stee	ruste			pens				and related
	organizations	al tru	onal t		loye	com				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pensated em ployee	Former			
	line)	Ind	lus	Off	Ke	Hig	<u>P</u>			
(27) DUANA SCHLERETH	1.00	v						0	0	0
MEMBER	1 00	X						0.	0.	0.
(28) ROBERT SCHUETZE	1.00									•
MEMBER		Х						0.	0.	0.
(29) DAVID STEVENS	1.00									
MEMBER		Х						0.	0.	0.
(30) JESSICA TULLAR	1.00									
MEMBER		х						0.	Ο.	0.
(31) KIM WATERS	1.00									
MEMBER		х						0.	0.	0.
(32) JEREMY WILLIAMS	1.00							-		-
MEMBER		х						0.	0.	0.
(33) JEROME YARBROUGH	1.00									
MEMBER	1.00	х						0.	0.	0.
MEMBER		л						0.	0.	0.
		1								
		l								
		1								
		•		•						
Total to Part VII, Section A, line 1c										

932201 04-01-19

B         Production         1a         2a         3a         1a         1a         2a         3a         1a	Pa	rt V	111						
Bit State         Total revenue         Proteins State         Provide State           9000000000000000000000000000000000000				Check if Schedule O contains a response	or note to any lin		(B)	(C)	
Business Code         def         def <thdef< th="">         &lt;</thdef<>						Total revenue	Related or exempt	Unrelated	Revenue excluded
Business Code         def         def <thdef< th="">         &lt;</thdef<>	nts	1	a	Federated campaigns 1a					
Business Code         def         def <thdef< th="">         &lt;</thdef<>	Gran		b	Membership dues 1b					
Business Code         def         def <thdef< th="">         &lt;</thdef<>	am (S, C		с	Fundraising events 1c					
Business Code         def         def <thdef< th="">         &lt;</thdef<>	Giff lar		d	Related organizations 1d					
Business Code         def         def <thdef< th="">         &lt;</thdef<>	ns, Simi		е	Government grants (contributions) 1e 2,	583,072.				
Business Code         def         def <thdef< th="">         &lt;</thdef<>	er S								
Business Code         def         def <thdef< th="">         &lt;</thdef<>	oth				992,645.				
Business Code         def         def <thdef< th="">         &lt;</thdef<>	put		-			1 579 061			
2 a         MEMBER FEES         624100         464,436         464,436           b         LEAGUE FEES         624100         16,152         18,152           c	<u>a C</u>		h	Total. Add lines 1a-1f		4,3/8,004.			
Solution         b         LEAGUE FEES         624100         18,152.         18,152.           c	•	•	_	MEMBED FFFC		161 136	161 136		
gradie       Job and set overhole       482,588.         gradie       482,588.         3       Investment income (including dividends, interest, and other similar amounts).       18,686.         4       Income from investment of tax-exempt bond proceeds       18,686.         5       Royatties       0         6 a       Gross rents       6a         6 a       Gross rents       6a         6 a       Gross rents       6a         6 a       Gross amount from sales of assets other than inventor or (loss)       >         7 a       Gross amount from sales of assets other than inventor or (loss)       >         7 a       Gross income from fundraling events (not including S rot (loss)       >         a Gain or (loss)       7a          7 b       B       B a       Gross income from fundraling events (not including S of coss income from fundraling events (not including S of coss income from gaming activities.       >         9 a       Gross income from gaming activities.       >       142,013.         9 a       Gross income from gaming activities.       >       142,013.         9 a       Gross income from gaming activities.       >          10 a       Gross sales of inventory, less returns and allowances       > </td <td>vice</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	vice								
gradie       Job and set overhole       482,588.         gradie       482,588.         3       Investment income (including dividends, interest, and other similar amounts).       18,686.         4       Income from investment of tax-exempt bond proceeds       18,686.         5       Royatties       0         6 a       Gross rents       6a         6 a       Gross rents       6a         6 a       Gross rents       6a         6 a       Gross amount from sales of assets other than inventor or (loss)       >         7 a       Gross amount from sales of assets other than inventor or (loss)       >         7 a       Gross income from fundraling events (not including S rot (loss)       >         a Gain or (loss)       7a          7 b       B       B a       Gross income from fundraling events (not including S of coss income from fundraling events (not including S of coss income from gaming activities.       >         9 a       Gross income from gaming activities.       >       142,013.         9 a       Gross income from gaming activities.       >       142,013.         9 a       Gross income from gaming activities.       >          10 a       Gross sales of inventory, less returns and allowances       > </td <td>Ser</td> <td></td> <td></td> <td></td> <td>024100</td> <td>10,152.</td> <td>10,152.</td> <td></td> <td></td>	Ser				024100	10,152.	10,152.		
gradie       Job and set overhole       482,588.         gradie       482,588.         3       Investment income (including dividends, interest, and other similar amounts).       18,686.         4       Income from investment of tax-exempt bond proceeds       18,686.         5       Royatties       0         6 a       Gross rents       6a         6 a       Gross rents       6a         6 a       Gross rents       6a         6 a       Gross amount from sales of assets other than inventor or (loss)       >         7 a       Gross amount from sales of assets other than inventor or (loss)       >         7 a       Gross income from fundraling events (not including S rot (loss)       >         a Gain or (loss)       7a          7 b       B       B a       Gross income from fundraling events (not including S of coss income from fundraling events (not including S of coss income from gaming activities.       >         9 a       Gross income from gaming activities.       >       142,013.         9 a       Gross income from gaming activities.       >       142,013.         9 a       Gross income from gaming activities.       >          10 a       Gross sales of inventory, less returns and allowances       > </td <td>n Ser</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	n Ser								
gradie       Job and set overhole       482,588.         gradie       482,588.         3       Investment income (including dividends, interest, and other similar amounts).       18,686.         4       Income from investment of tax-exempt bond proceeds       18,686.         5       Royatties       0         6 a       Gross rents       6a         6 a       Gross rents       6a         6 a       Gross rents       6a         6 a       Gross amount from sales of assets other than inventor or (loss)       >         7 a       Gross amount from sales of assets other than inventor or (loss)       >         7 a       Gross income from fundraling events (not including S rot (loss)       >         a Gain or (loss)       7a          7 b       B       B a       Gross income from fundraling events (not including S of coss income from fundraling events (not including S of coss income from gaming activities.       >         9 a       Gross income from gaming activities.       >       142,013.         9 a       Gross income from gaming activities.       >       142,013.         9 a       Gross income from gaming activities.       >          10 a       Gross sales of inventory, less returns and allowances       > </td <td>Be</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Be								
g Total. Add lines 2a 21       ▲ 482, 588.         3       Investment income (including dividends, interest, and other similar amounts)       ▲ 18, 686.         4       Income from investment of tax exempt bond proceeds       ▲         5       Royattes       (i) Real       (ii) Personal         6a       Gross rents       6a       6a         6       Gross rents       6a       0         6       Royattes       Image: Comparison of the comparison of tax exempt bond proceeds       Image: Comparison of tax exempt bond proceeds         7       Gross mount from subs of a comparison of tax exempt bond proceeds       Image: Comparison of tax exempt bond proceeds         7       Gross amount from subs of a comparison of tax exempt bond proceeds       Image: Comparison of tax exempt bond proceeds         8       Coss amount from subs of a coss amount from subs of a coss amount from subs of a coss amount form subs of a coss amount from subs of a coss amount form subs of a coss income from fundralsing events       Image: Coss amount form subs of a coss income from fundralsing events         8       a Gross income from fundralsing events       Image: Coss income from gaming activities       Image: Coss income from gaming activities         9       Gross subs of mountry, less returns and allowances       Image: Coss income from gaming activities       Image: Coss income from gaming activities         11       REALIZED / UNRE	Pro			All other program service revenue					
a       other similar amounts)       18,686.       18,686.         4       income from investment of tax-exempt bond proceeds       income from investment of tax-exempt bond proceeds         5       Royatites       income from investment of tax-exempt bond proceeds       income from investment of tax-exempt bond proceeds         6       Gross rents       income from investment of tax-exempt bond proceeds       income from investment of tax-exempt bond proceeds         7       Bross mount from sales of assets other than inventory       income from sales of assets other than inventory       income from sales of assets other than inventory         8       Gross income from fundralsing events (not including \$\$						482,588.			
4       Income from investment of tax-exempt bond proceeds       >         5       Royatties       >         6 a       Gross rents       6a         0       Bess: rental expenses       6b         0       Rental income or (loss)       6c         7       a Gross anount from sales of       (i) Securities         7       a Gross anount from sales of       (i) Securities         7       a Gross income from fundrating events       i         7       a Gross income from fundrating events (not including \$ of contributions reported on line 1c). See       i         8       a Gross income from gaming activities. See       i       i         9       b Less: direct expenses       9a       i         10       Gross income of (loss) from gaming activities       i       i         10       Gross income of (loss) from gaming activities       i       i         10       a dialowances       i       i       i		3							
5       Royatties       6       (0) Real       (0) Personal         6       a       Ga       (0) Real       (0) Personal         b       Less: rental expenses       6a       (0) Real       (0) Personal         b       Less: rental expenses       6a       (0) Real       (0) Personal         c       Rental income or (loss)       6c       (0) Other         assets other than inventory       7a       (0) Other         assets other than inventory       (0) Other       (0) Other         assets other than inventory       (0) Other       (0) Other         assets other than inventory       (0) Other       (0) Other         b       Less: direct expenses       (0) Other       (0) Other         asset of coss income from gaming activities. See       (0) Other       (0) Other       (0) Other         b <td></td> <td></td> <td></td> <td>other similar amounts)</td> <td> ►</td> <td>18,686.</td> <td>18,686.</td> <td></td> <td></td>				other similar amounts)	►	18,686.	18,686.		
6 a Gross rents       6a       (i) Real       (ii) Personal         b Less: rental expenses       6b       (iii) Personal         c Rental income or (loss)       6c       (iii) Personal         7 a Gross amout from sales of assets other than inventory       iiii (iii) Personal       (iii) Personal         a Gross amout from sales of assets other than inventory       iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		4		Income from investment of tax-exempt bond p	proceeds 🕨				
6 a Gross rents       6a       0       0         b Less: rental expenses       6b       0       0         c Rental income or (loss)       6c       0       0         d Net rental income or (loss)       0       0       0         d Net rental income or (loss)       0       0       0         b Less: cost or there basis and sales expenses       7a       0       0         d Net gain or (loss)       7b       0       0         d Net gain or (loss)       7b       0       0         d Net gain or (loss)       0       0       0       0         d Net gain or (loss)       0       0       0       0         d So from comeron gaing activities.       0       142,013.       142,013.         gaing activities       0       0       0       0		5							
Bull       b       Less: rental expenses       6b         c       Rental income or (loss)       6c					(ii) Personal				
c       Rental income or (loss)       Gc       Image: Construction of (loss)       Image: Construction of (loss)         7       a Gross amount from sales of assets other than inventory       Image: Construction of (loss)       Image: Construction of (loss) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
d       Net rental income or (loss) <ul> <li>(i) Other</li> <li>assets other than inventory</li> <li>bess: cost or other basis and sales expenses</li> <li>7a</li> <li>7a</li> <li>(ii) Other</li> <li>(iii) Other</li> <li>(iiii) Other</li> <li>(iii) Other</li> <li>(iii) Other</li> <li>(iii) Other</li> <li>(iiii) Other</li> <li>(iii) Other</li> <li>(iiii) Other</li> <li>(iiiii) Other</li> <li>(iiiii) Other</li> <li>(iiii) Other</li> <li>(iiii) O</li></ul>									
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses									
assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss)       Ta       Ta         b       Less: cost or other basis and sales expenses       Ta       Ta         c Gain or (loss)       Tc       Tc       Ta         d Net gain or (loss)       Tc       Tc       Tc         assets other than inventory c Gain or (loss)       Tc       Tc       Tc         assets other than inventory c Gain or (loss)       Tc       Tc       Tc         assets other than inventory c Gain or (loss)       Tc       Tc       Tc         assets other than inventory including \$       of contributions reported on line 1c). See Part IV, line 18       the lass of inventory       the lass of inventory         b Less: direct expenses       Bb       88,024.       142,013.       142,013.         g a Gross income from gaming activities. See Part IV, line 19       pa       pa       pa         b Less: direct expenses       9b       set       10a       10a         a allowances       10a       ga       ga       ga       ga         b Less: cost of goods sold       10b       c       c       c       c         and allowances       10a       10a       10a       10a       10a         b Less: cost of goods so				` ' <u></u>					
Bit Less: cost or other basis and sales expenses       The Tc         c Gain or (loss)       The Tc         d Net gain or (loss)       The Tc         a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       Ba 230,037.         b Less: direct expenses       Bb 88,0224.         c Net income or (loss) from fundraising events       142,013.         9 a Gross income from gaming activities. See Part IV, line 19       Ba         b Less: direct expenses       9b         c Net income or (loss) from gaming activities. See Part IV, line 19       Ba         9 a Gross sales of inventory, less returns and allowances       10a         10 a Gross sales of inventory, less returns and allowances       10a         10 b Less: cost of goods sold       10b         c Net income or (loss) from sales of inventory       Eusiness Code         900099       29,382.       29,382.         624100       3,485.       24100         a di other revenue       624100       3,485.         c		'	a						
and sales expenses       7b         c       Gain or (loss)       7c         d       Net gain or (loss)       of         contributions reported on line 1c). See       8a       230,037.         b       Less: direct expenses       b       88,024.         c       Net income or (loss) from fundraising events       142,013.       142,013.         9a       Gross income from gaming activities. See       9a       9a       9a         b       Less: direct expenses       9b       9b       9a       9a         b       Less: direct expenses       9b       9a       9b       9a         b       Less: cost of goods sold       10a       10a       10a       10a         c       Net income or (loss) from sales of inventory       P       624100       3,485.       624100         b       OTHER INCOME       624100       3,485.       142,013.       142,013.         c       d			h						
B a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       a 230,037.         b Less: direct expenses       b 88,024.         c Net income or (loss) from fundraising events.       142,013.         9 a Gross income from gaming activities. See Part IV, line 19       9a         9 b Less: direct expenses       9b         c Net income or (loss) from gaming activities. See Part IV, line 19       9a         9 b Less: direct expenses       9b         c Net income or (loss) from gaming activities       >         10 a Gross sales of inventory, less returns and allowances       10a         b Less: cost of goods sold       10b         c Net income or (loss) from sales of inventory       >         c Net income or (loss) from sales of inventory       >         and allowances       10b         c Net income or (loss) from sales of inventory       >         c dil other revenue       624100       3,485.         c dil other revenue       -       -         c dil other revenue       -       -         c dil other sel 1a:11d       32,867.       -         12       Total revenue. See instructions       5,254,218.       534,141.       0.	е								
B a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       a 230,037.         b Less: direct expenses       b 88,024.         c Net income or (loss) from fundraising events.       142,013.         9 a Gross income from gaming activities. See Part IV, line 19       9a         9 b Less: direct expenses       9b         c Net income or (loss) from gaming activities. See Part IV, line 19       9a         9 b Less: direct expenses       9b         c Net income or (loss) from gaming activities       >         10 a Gross sales of inventory, less returns and allowances       10a         b Less: cost of goods sold       10b         c Net income or (loss) from sales of inventory       >         c Net income or (loss) from sales of inventory       >         and allowances       10b         c Net income or (loss) from sales of inventory       >         c dil other revenue       624100       3,485.         c dil other revenue       -       -         c dil other revenue       -       -         c dil other sel 1a:11d       32,867.       -         12       Total revenue. See instructions       5,254,218.       534,141.       0.	ven								
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a 230,037.       8 a 230,037.         b Less: direct expenses 8b 88,024.       142,013.       142,013.         9 a Gross income from gaming activities. See Part IV, line 19 9a 9b       9a 9a       142,013.         10 a Gross sales of inventory, less returns and allowances 10a 10b       10a       10a         11 a REALIZED/UNREALIZED GA b Group 10a Light of the revenue       Business Code       900099 29,382. 29,382         11 a REALIZED/UNREALIZED GA d lines 11a.11d       32,867	Be				🕨				
contributions reported on line 1c). See Part IV, line 18       Ba       230,037.         b       Less: direct expenses       Bb       88,024.         c       Net income or (loss) from fundraising events       142,013.       142,013.         9 a       Gross income from gaming activities. See Part IV, line 19       9a       142,013.       142,013.         9 a       Gross income from gaming activities. See Part IV, line 19       9a       9a       9a       142,013.         10 a       Gross sales of inventory, less returns and allowances       10a       10a       10a       10a         b       Less: cost of goods sold       10b       E       E       624100       3,485.       624100       3,485.       624100       485.       3,485.       1         0       All other revenue       Image: Sold for the sold of t									
Part IV, line 18       Ba       230,037.         b       Less: direct expenses       B8,024.         c       Net income or (loss) from fundraising events       142,013.         9 a       Gross income from gaming activities. See Part IV, line 19       9a         b       Less: direct expenses       9b         c       Net income or (loss) from gaming activities       >         c       Net income or (loss) from gaming activities       >         10 a       Gross sales of inventory, less returns and allowances       10a         b       Less: cost of goods sold       10b         c       Net income or (loss) from sales of inventory       >         b       Less: cost of goods sold       10b         c       Net income or (loss) from sales of inventory       >         b       OTHER INCOME       900099       29,382.       29,382.         c	ð			including \$ of					
b Less: direct expenses Bu 88 , 024. c Net income or (loss) from fundraising events 142 , 013143 , 0 142 , 013				. ,					
c       Net income or (loss) from fundraising events       ▶       142,013.       142,013.         9 a       Gross income from gaming activities. See Part IV, line 19       9a       9a       9a         b       Less: direct expenses       9b       9b       142,013.         10 a       Gross sales of inventory, less returns and allowances       10a       10a         b       Less: cost of goods sold       10b       10b         c       Net income or (loss) from sales of inventory       ▶         s       Business Code       900099       29,382.       29,382.         0       OTHER INCOME       624100       3,485.       3,485.         c									
9 a Gross income from gaming activities. See Part IV, line 19       9a       9a       9a         b Less: direct expenses       9b       9b       9c       9c         c Net income or (loss) from gaming activities       >       >           10 a Gross sales of inventory, less returns and allowances       10a       >            b Less: cost of goods sold       10b               c Net income or (loss) from sales of inventory       >       >              s Less: cost of goods sold       10b <td></td> <td></td> <td></td> <td></td> <td></td> <td>140 010</td> <td></td> <td></td> <td>140 010</td>						140 010			140 010
Part IV, line 19       9a         b       Less: direct expenses         c       Net income or (loss) from gaming activities         10 a       Gross sales of inventory, less returns and allowances         b       Less: cost of goods sold         b       Less: cost of goods sold         c       Net income or (loss) from sales of inventory         b       Less: cost of goods sold         c       Net income or (loss) from sales of inventory         b       Less: cost of goods sold         c       Net income or (loss) from sales of inventory         b       OTHER INCOME         c       All other revenue         e       Total. Add lines 11a-11d         a       32,867.         12       Total revenue. See instructions					····· ►	142,013.			142,013.
b Less: direct expenses 9b   c Net income or (loss) from gaming activities   10 a Gross sales of inventory, less returns and allowances   b Less: cost of goods sold   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   b Less: cost of goods sold   11 a REALIZED/UNREALIZED GA   b OTHER INCOME   c G   d All other revenue   e Total. Add lines 11a-11d   12 Total revenue. See instructions		9							
c Net income or (loss) from gaming activities   10 a   and allowances 10a   b Less: cost of goods sold   c 10b   c Net income or (loss) from sales of inventory   Net income or (loss) from sales of inventory   I1 a   REALIZED/UNREALIZED GA   b OTHER INCOME   c   c   d   All other revenue   e   Total revenue. See instructions     5,254,218.									
10 a Gross sales of inventory, less returns and allowances       10a         b Less: cost of goods sold       10b         c Net income or (loss) from sales of inventory       ▶         some of the second seco					·				
and allowances 10a   b Less: cost of goods sold 10b   c Net income or (loss) from sales of inventory >   solution >   solution >   solution 00099   11 a REALIZED/UNREALIZED GA   b OTHER INCOME   c   c   d All other revenue   e Total. Add lines 11a-11d   solution   12 Total revenue. See instructions									
b Less: cost of goods sold 10b ► −			-	-					
c Net income or (loss) from sales of inventory         Source       Business Code         11 a       REALIZED/UNREALIZED GA       900099       29,382.       29,382.         b       OTHER INCOME       624100       3,485.       3,485.         c			b						
11 a       REALIZED/UNREALIZED GA       900099       29,382.       29,382.         b       OTHER INCOME       624100       3,485.       3,485.         c				-	►				
e Total. Add lines 11a-11d       > 32,867.         12 Total revenue. See instructions       > 5,254,218.       534,141.       0.       142,013.	s				Business Code				
e Total. Add lines 11a-11d       > 32,867.         12 Total revenue. See instructions       > 5,254,218.       534,141.       0.       142,013.	eon	11							
e Total. Add lines 11a-11d       > 32,867.         12 Total revenue. See instructions       > 5,254,218.       534,141.       0.       142,013.	lane		b	OTHER INCOME	624100	3,485.	3,485.		
e Total. Add lines 11a-11d       > 32,867.         12 Total revenue. See instructions       > 5,254,218.       534,141.       0.       142,013.	Jev Jev				ļ				
12         Total revenue. See instructions         5,254,218.         534,141.         0.         142,013.	Mis								
			е					0	
					🕨	5,454,410.	<u> </u>	U •	Form <b>990</b> (2019)

BOYS AND GIRLS CLUBS OF LANIER, INC.

14310420 787679 00881

Form 990 (2019)

10

58-0656890 Page 9

Part IX Statement of Functional Expenses

BOYS AND GIRLS CLUBS OF LANIER, INC.

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

<b>D</b> _	Check if Schedule O contains a respon	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 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	Benefits paid to or for members				
5	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	2,409,056.	2,101,998.	174,852.	132,206
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	38,101.	32,386.	3,429.	2,286
9	Other employee benefits	146,805.	62,952.	54,768.	29,085
0	Payroll taxes	200,715.	172,514.	16,059.	12,142
1	Fees for services (nonemployees):				
а					
b					
с	•				
d	Lobbying				
е					
f	Investment management fees				
g					
Ŭ	column (A) amount, list line 11g expenses on Sch O.)	394,531.	308,711.	75,433.	10,387
2	Advertising and promotion	6,392.	-		6,392
3	Office expenses	15,148.	12,410.	2,738.	
4	Information technology				
5	Royalties				
6	Occupancy	80,561.	80,561.		
7	Travel	252,184.	248,275.	3,909.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	116,717.	116,717.		
3	Insurance	61,725.	30,557.	16,954.	14,214
4	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)				
а		216,962.	214,239.	1,980.	743
b	DUES AND SUBSCRIPTIONS	44,655.		44,655.	
с	PRINTING & PUBLICATIONS	32,771.	80.	3,871.	28,820
d	MAINTENANCE	31,129.	28,493.	2,636.	
е	All other expenses	50,514.	30,667.	16,477.	3,370
5	Total functional expenses. Add lines 1 through 24e	4,097,966.	3,440,560.	417,761.	239,645
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here b if following SOP 98-2 (ASC 958-720)				

14310420 787679 00881

14310420 787679 00881

Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net

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

4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net Assets 7 8 Inventories for sale or use 8 8,505. 21,281. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 4,059,263. basis. Complete Part VI of Schedule D ......... 10a 1,727,394. 2,448,586. 2,331,869. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 203,597. 241,534. 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 14,813. 15,005. Other assets. See Part IV, line 11 15 15 5,137,934. 3,859,339. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 33,713. 156,056. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, \_iabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 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 25 of Schedule D 33,713. 156,056. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🔀 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 3,707,763. 3,387,499. Net assets without donor restrictions 27 27 438,127. 1,274,115. Net assets with donor restrictions 28 28 Organizations that do not follow FASB ASC 958, check here 🕨 🗋 and complete lines 29 through 33. 29 29 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 4,981,878. 3,825,626. Total net assets or fund balances 32 32 3,859,339. 5,137,934. 33 33 Total liabilities and net assets/fund balances ...

Form **990** (2019)

162,268.

240,332.

768,462.

1

2

3

(B)

End of year

286,476.

725,451.

1,529,094.

(A)

Beginning of year

Form 990 (2019)
Part X Balance Sheet

1

2

3

	990 (2019) BOYS AND GIRLS CLUBS OF LANIER, INC.	58-06	56890	Pa	ge <b>12</b>
Pa	t 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	5,25		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,09		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,15		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,82	5,6	26.
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	4,98	1,8	78.
Pa	t 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				
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?		<b>2</b> b	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 on Sc	hedule 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?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	

Form **990** (2019)

932012 01-20-20

SCHEDULE A	
------------	--

1	Form	990	or	990-	FZ
J		330	UI.	330-	

# 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.

OMB No. 1545-0047
2019
Open to Public

Department Internal Reve	of the Treasury			Attach to Form 990 or F					Open to Public Inspection		
			Go to www.irs.go	v/Form990 for instructi	ons and th	he latest i			•		
Name of	the organizati		AND GIDIG		NTED	TNO			identification number		
Dort	Decen			CLUBS OF LA			I		8-0656890		
Part I				All organizations must co				S.			
				(For lines 1 through 12, o							
1 🔛				on of churches describe			1)(A)(i).				
2				Attach Schedule E (Forn							
3	A hospital or	a cooperative	hospital service org	anization described in <b>s</b> e	ection 170	)(b)(1)(A)(i	ii).				
4	A medical res	earch organiz	ation operated in co	njunction with a hospita	described	d in <b>sectio</b>	on 170(b)(1)(A)	(iii). Enter	the hospital's name,		
	city, and stat	e:									
5	An organizati	on operated fo	or the benefit of a co	ollege or university owne	d or opera	ted by a g	overnmental u	init descrik	bed in		
	section 170	( <b>b)(1)(A)(iv).</b> (C	Complete Part II.)								
6	A federal, sta	te, or local gov	vernment or governr	mental unit described in	section 17	70(b)(1)(A)	(v).				
7 X	7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in										
_	section 170(	<b>b)(1)(A)(vi).</b> (Co	omplete Part II.)								
8 📃	A community	trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)						
9	An agricultura	al research org	ganization described	l in section 170(b)(1)(A)(	ix) operate	ed in conju	unction with a	land-grant	college		
	or university (	or a non-land-g	grant college of agric	culture (see instructions).	Enter the	name, city	y, and state of	the colleg	e or		
	university:										
10	An organizati	on that norma	Ily receives: (1) more	e than 33 1/3% of its sup	port from	contributi	ons, members	hip fees, a	nd gross receipts from		
	activities rela	ted to its exem	npt functions - subje	ect to certain exceptions,	and (2) no	o more tha	n 33 1/3% of	its suppor	from gross investment		
	income and u	inrelated busir	ness taxable income	e (less section 511 tax) fr	om busine	esses acqu	ired by the or	ganization	after June 30, 1975.		
	See section	509(a)(2). (Cor	mplete Part III.)								
11 🔛	An organizati	on organized a	and operated exclus	sively to test for public sa	afety. See	section 50	09(a)(4).				
12	An organizati	on organized a	and operated exclus	sively for the benefit of, to	perform	the functio	ons of, or to ca	arry out the	purposes of one or		
	more publicly	supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See section 5	6 <b>09(a)(3).</b> (	heck the box in		
	_lines 12a thro	ough 12d that	describes the type o	of supporting organizatio	n and con	nplete lines	s 12e, 12f, and	d 12g.			
a	Type I. A si	upporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), t	ypically by	giving		
	the suppor	ted organizatio	on(s) the power to re	egularly appoint or elect a	a majority	of the dire	ctors or truste	es of the s	upporting		
	organizatio	n. <b>You must c</b>	omplete Part IV, Se	ections A and B.							
b	<b>Type II.</b> A s	supporting org	anization supervised	d or controlled in connec	tion with it	ts support	ed organizatio	n(s), by ha	ving		
	control or n	nanagement o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	ge the sup	ported		
_	organizatio	n(s). <b>You mus</b>	t complete Part IV,	Sections A and C.							
c 🗋	_ Type III fur	nctionally inte	grated. A supportin	g organization operated	in connec	tion with, a	and functional	lly integrate	ed with,		
	its support	ed organizatio	n(s) (see instructions	s). <b>You must complete l</b>	Part IV, Se	ections A,	D, and E.				
d	_ Type III no	n-functionally	<b>/ integrated.</b> A supp	porting organization oper	ated in co	nnection v	with its suppor	ted organi	zation(s)		
	that is not f	unctionally int	egrated. The organi	zation generally must sa	tisfy a dist	ribution re	quirement and	d an attent	iveness		
	requiremen	t (see instruct	ions). <b>You must cor</b>	mplete Part IV, Sections	s A and D,	, and Part	<b>V</b> .				
e	Check this	box if the orga	anization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	II, Type III			
	functionally	integrated, or	r Type III non-functio	onally integrated support	ing organi:	zation.					
f Ent	er the number	of supported o	organizations								
		~	about the support			ninghing links d					
	(i) Name of supp		(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ing document?	(v) Amount of	-	(vi) Amount of other		
	organizatior			above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)		
Total									1		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 14

#### 58-0656890 Page 2 Schedule A (Form 990 or 990-EZ) 2019 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) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2463117.	2239076.	2670902.	3612848.	5162450.	16148393.
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 $\dots$						
4	Total. Add lines 1 through 3	2463117.	2239076.	2670902.	3612848.	5162450.	16148393.
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.						16148393.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4	2463117.	2239076.	2670902.	3612848.	5162450.	16148393.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$	3,106.	2,827.	4,045.	12,384.	18,686.	41,048.
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						16189441.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	15,488.
13	First five years. If the Form 990 is for	r the organization's	s first, second, thin	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stop	here					▶∟
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2019 (	line 6, column (f) di	vided by line 11, c	olumn (f))		14	99.75 %
	Public support percentage from 2018					15	99.80 %
16a	33 1/3% support test - 2019. If the o	•					
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	t - 2019. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check tł	nis box and <b>stop h</b>	<b>ere.</b> Explain in Pa	t VI how the organ	nization
	meets the "facts-and-circumstances"	-	-	• • • •	-		
b	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or <sup>-</sup>	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, cl	neck this box and	<b>stop here.</b> Explain	in Part VI how the	e
	organization meets the "facts-and-cire	cumstances" test.	The organization o	qualifies as a publi	cly supported orga	anization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	nd see instruction	ıs ▶∟
					Sche	dule A (Earm 990	or 990-F7) 2019

Schedule A (Form 990 or 990-EZ) 2019

932022 09-25-19

14310420 787679 00881

#### Schedule A (Form 990 or 990-EZ) 2019 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.)

	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 20	19	<b>(f)</b> Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in							
	any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ- ization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
5	furnished by a governmental unit to							
	the organization without charge $\dots$							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and							
	3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the							
	amount on line 13 for the year							
	Public support. (Subtract line 7c from line 6.)							
	ction B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 20	10	(f) Total
	Amounts from line 6	(0) 2010	(6) 2010	(0) 2017	(4) 2010	(0) 20		(i) rotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b							
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital							
12	assets (Explain in Part VI.)						-+	
	-	the organization?	L first second the	I rd fourth or fifth		1 = 501(x)(0)	orconiza	tion
14	First five years. If the Form 990 is for	-			-		-	.ion, ▶ □
Ser	check this box and stop here							
	Public support percentage for 2019 (I		<b>v</b>	column (f))		15		
								%
	Public support percentage from 2018					16		%
	ction D. Computation of Invest							
	Investment income percentage for 20					17		%
	Investment income percentage from					18		%
19a	33 1/3% support tests - 2019. If the						nd line 17	is not
	more than 33 1/3%, check this box a							▶∟
b	33 1/3% support tests - 2018. If the							
	line 18 is not more than 33 1/3%, che							
20	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t				
3202	23 09-25-19				Sch	edule A (Fo	orm 990 o	or 990-EZ) 2019
				16				
31(	420 787679 00881	20	19.03033	BOYS AND	GIRLS CLU	BS OF	LAN (	00881 1

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.)

932024 09-25-19

14310420 787679 00881

Schedule A (Form 990 or 990-EZ) 2019

17

### Schedule A (Form 990 or 990-EZ) 2019 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				
	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? <i>If</i> "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	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 <b>Part VI</b> 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	4		
0	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? <i>If "Yes," explain in</i>			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	2		
000			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		165	NU
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> 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		100	110
•	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 <b>Part VI</b> 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		
93202	5 09-25-19 Schedule A (Form S 18	90 or 99	90-EZ)	) 2019
	τo			

14310420 787679 00881

### Schedule A (Form 990 or 990-EZ) 2019 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.

		(A) Prior Year	(optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3.	4		
Depreciation and depletion	5		
Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
nstructions for short tax year or assets held for part of year):			
Average monthly value of securities	1a		
Average monthly cash balances	1b		
Fair market value of other non-exempt-use assets	1c		
Total (add lines 1a, 1b, and 1c)	1d		
Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d.	3		
Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by .035.	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
on C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
Enter 85% of line 1.	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3.	4		
ncome tax imposed in prior year	5		
Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
	Recoveries of prior-year distributions Dther gross income (see instructions) Add lines 1 through 3. Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) Dther expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) on B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see nstructions for short tax year or assets held for part of year): Average monthly value of securities Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Iotal (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 1.1/2% of line 3 (for greater amount, see instructions). Net value of prior-year distributions Minimum Asset Amount Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1. Minimum asset amount for prior year (from Section B, line 8, Column A) Enter server of line 2 or line 3. neome tax imposed in prior year Distributable Amount. Subtract line 4 mount. Subtract line 2 or line 3. Net value of neount. Subtract line 2 or line 3.	Recoveries of prior-year distributions       2         Dther gross income (see instructions)       3         Add lines 1 through 3.       4         Depreciation and depletion       5         Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         Other expenses (see instructions)       7         Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         on B - Minimum Asset Amount       8         Average monthly value of securities       1a         Average monthly value of securities       1a         Average monthly value of securities       1a         Average monthly value of other non-exempt-use assets       1c         Total (add lines 1a, 1b, and 1c)       1d         Discount claimed for blockage or other       3         ractors (explain in detail in Part VI):       3         Acquisition indebtedness applicable to non-exempt-use assets       2         Subtract line 2 from line 1d.       3         Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).       4         Net value of non-exempt-use assets (subtract line 4 from line 3)       5         Multiply line 5 by.035.       6	Pacoveries of prior-year distributions       2         2 Dther gross income (see instructions)       3         Add lines 1 through 3.       4         Depreciation and depletion       5         Ordion of operating expenses paid or incurred for production or sollection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         Dther expenses (see instructions)       7       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8       4         Aggregate fair market value of all non-exempt-use assets (see nstructions for short tax year or assets held for part of year):       1a         Average monthly value of securities       1a       1a         Average monthly cash balances       1b       5         Fair market value of other non-exempt-use assets       1c       Total (add lines 1, 1b, and 1c)         Discount claimed for blockage or other       3       2         actors (explain in detail in Part VI):       3       3         Acay isition indebtedness applicable to non-exempt-use assets       2       2         Subtract line 2 from line 1d.       3       3       5         Qaustion indebtedness applicable to non-exempt-use assets       2       5       4

instructions).

Schedule A (Form 990 or 990-EZ) 2019

932026 09-25-19

## Schedule A (Form 99 Part V Type

90 or 990-EZ) 2019	BOYS	AND	GIRLS	CLUBS	OF	LANIER,	INC.	58-	06568	90	Page <b>7</b>
III Non-Functi	onally Ir	ntegrat	ed 509(a)	(3) Suppo	orting	g Organizati	ons <sub>(continued)</sub>				
							,		•		

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 organization	S	
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	)	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 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-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
с	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
	Excess from 2016			
c	Excess from 2017			
-	Excess from 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

14310420 787679 00881

Part VI	(Form 990 or 990-E	Z) 2019 BOYS		GIRLS	СПОВ	S OF		<u>тык,</u>		58-065	
	Supplemental Part IV, Section A,	l intormation. F	rovide t 4b. 4c. 5	ne explana a. 6. 9a 91	itions requ	lired by 11b. an	Part II, I Id 11c <sup>.</sup> I	ine 10; Part Part IV, Sec	II, line 17a o tion B. lines	r 17b; Part III, 1 and 2: Part IV	IINE 12; /. Section C
	line 1; Part IV, Sec	tion D, lines 2 and	3; Part I	V, Section	E, lines 1c	, 2a, 2b,	, 3a, and	d 3b; Part V	, line 1; Part \	V, Section B, li	ne 1e; Part V
	Section D, lines 5, (See instructions.)	6, and 8; and Part	V, Secti	on E, lines	2, 5, and (	5. Also c	omplete	e this part fo	or any additic	onal information	n.
2028 09-25-1	19								Schedu	e A (Form 990	) or 990-EZ)
						21					
10420	787679 00	881	20	019.03	8033 E	BOYS	AND	GIRLS	CLUBS	OF LAN	00881_

SCHEDULE D

(Form 990)

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

Employer identification number 58-0656890

Par	BOYS AND GIRLS CLUBS OF LANIER, INC.	58-0656890
		ccounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	<b>b)</b> Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fun	nds
	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 of	only
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confer	rring
_	impermissible private benefit?	
Par	t II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (for example, recreation or education)	prically important land area
	Protection of natural habitat	ified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	onservation easement on the last
	day of the tax year.	Held at the End of the Tax
а	Total number of conservation easements	2a
	Total acreage restricted by conservation easements	2b
с	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure	
	listed in the National Register	2d
	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	nization during the tax
	year 🕨	
4	Number of states where property subject to conservation easement is located	
	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
•		
6	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	
	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservati	on easements during the year
	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation each of expenses incurred in monitoring.	on easements during the year
7	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	on easements during the year asements during the year
7	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ease \$	asements during the year asements during the year B)(i)
7 8	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation each s  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E)(ii)?	asements during the year (i) Yes
7 8	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ea \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense states	asements during the year asements during the year B)(i) 
7 8	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation each statement of expenses incurred on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statements the balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the statements of the footnote to the organization's financial statements the statements of the footnote to the organization's financial statements the statements of the footnote to the organization's financial statements the statements the statements of the footnote to the organization's financial statements the statements the footnote to the organization's financial statements the statements the statements the statements the statements the statements the statement is the statement in the statement is the statement of the footnote to the organization's financial statements the statement is the statement in the statement is the statement in the statement is the statement in the statement is financial statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement is the statement in the statement in the statement in the statement is the statement in the statement in the statement in the statement in th	asements during the year asements during the year B)(i) 
7 B 9	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ease \$	asements during the year asements during the year B)(i) Mes ment and hat describes the
7 B 9	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation each  \$	asements during the year asements during the year B)(i) Ment and hat describes the
7 8 9 9	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation and enforcing conservation is accounting in monitoring, inspecting, handling of violations, and enforcing conservation eases and enforcing conservation easements in its revenue and expense states balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>TIII Organizations Maintaining Collections of Art, Historical Treasures, or Other</b> and complete if the organization answered "Yes" on Form 990, Part IV, line 8.	on easements during the year asements during the year B)(i) Ment and hat describes the Similar Assets.
7 3 9 Par	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservations amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eases a section 170(h)(4)(B)(ii)? Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense states balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other a complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance should be added and a section of the organization and the organization and the organization and the organization and balance should be added by the organization and the	on easements during the year asements during the year B)(i) Ment and hat describes the Similar Assets.
7 3 9 Par	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservations amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eases a section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense states balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other is Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance and an answered in the organization of the organization, or research in furthera.	on easements during the year asements during the year B)(i) Ment and hat describes the Similar Assets.
7 3 9 <b>Par</b> 1a	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservations amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservationers are seen conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense states balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other is Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and ba of art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	on easements during the year asements during the year 3)(i) Ment and hat describes the Similar Assets. lance sheet works ince of public
7 8 9 <b>Par</b> 1a	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservations amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eases a section 170(h)(4)(B)(ii)? Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statements are balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other section 170 (h) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	on easements during the year asements during the year B)(i) ment and nat describes the Similar Assets. lance sheet works ince of public es sheet works of
7 8 9 <b>Par</b> 1a	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservations amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses is a section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense states balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other is Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherard art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherard art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherard art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherard art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherard art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherard art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherard art, historical	on easements during the year asements during the year B)(i) ment and nat describes the Similar Assets. lance sheet works ince of public es sheet works of
7 8 9 1a b	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses in the section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense states balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other is Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and bala of art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance provide the following amounts relating to these items:	on easements during the year asements during the year B)(i) Ment and hat describes the Similar Assets. lance sheet works ince of public es sheet works of e of public service,
7 8 9 1a b	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eases a service in the ported on line 2(d) above satisfy the requirements of section 170(h)(4)(E) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense states balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>till</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other a complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera corporation elected, as permitted under FASB ASC 958, to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	on easements during the year asements during the year B)(i) ment and hat describes the Similar Assets. lance sheet works ince of public the sheet works of the of public service, 
7 8 9 1a b	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses in the section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense states balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other is Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and bala of art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance provide the following amounts relating to these items:	on easements during the year asements during the year B)(i) ment and hat describes the Similar Assets. lance sheet works ince of public the sheet works of the of public service, 
7 8 9 1a b	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eases a service in the ported on line 2(d) above satisfy the requirements of section 170(h)(4)(E) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense states balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>till</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other a complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera corporation elected, as permitted under FASB ASC 958, to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	on easements during the year asements during the year 3)(i) Ment and hat describes the Similar Assets. lance sheet works ince of public e sheet works of e of public service, . ▶ \$ . ▶ \$
7 8 9 <b>Par</b> 1a b	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation each s does a conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense states balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other a complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera corrovide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	on easements during the year asements during the year 3)(i) Ment and hat describes the Similar Assets. lance sheet works ince of public e sheet works of e of public service, . ▶ \$ . ▶ \$
7 8 9 <b>Par</b> 11a b	<ul> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eases amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eases amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eases amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eases amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eases are been conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E) (ii)?</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense states balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements.</li> <li><b>111</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other and the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in further and ervice, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part XIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, i</li></ul>	on easements during the year asements during the year B)(i) ment and hat describes the Similar Assets. lance sheet works ince of public e sheet works of e of public service, \$\$ provide
7 8 9 <b>Par</b> 11a b	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation and the expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses is a section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense stater balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other is Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and ba of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 FASB ASC 958 relating to these it	on easements during the year asements during the year B)(i) ment and hat describes the Similar Assets. lance sheet works ince of public e sheet works of e of public service, 
7 8 9 1a b 2 a b	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation and the expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation expenses in the expense intervation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statements in section 's accounting for conservation easements. <b>t III</b> Organizations Maintaining Collections of Art, Historical Treasures, or Other a Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and ba of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtheran service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 FASB ASC 958 relating to these items: Revenue included on Form 990, Part VIII, line 1	on easements during the year asements during the year B)(i) ment and hat describes the Similar Assets. lance sheet works ince of public e sheet works of e of public service, 

Part IIII       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)         a       Upits the organization accession, and other records, check any of the following that make significant use of its collection tens (check all that apply):       a       Public schibtion       d       b       b       b       b       b       check all that apply):       a       Public schibtion       d       b       chan or exchange program         b       Scholarly research       e       Other       check all that apply):       check all that apply):       b       check all that apply):         c       Preservation for future generations       d       choan or exchange program       check all that apply):       check all that apply):       check all that apply):         c       Preservation for future generations science for mostion and the organization's science for most and that in the block all the organization is collection?       Yes       No         Part IV       Escrew and Custodial Arrangements. Complete the following table:       Yes       No       No         b       If "Yes." explain the arrangement in Part XIII and complete the following table:       definition	Sche		D GIRLS CL						58-06			ige <b>2</b>
collection tems (check all that apply): <ul> <li>□ Puble collection</li> <li>□ Construction</li> <li>□ Construction<th>Par</th><th>t III   Organizations Maintaining C</th><th>collections of A</th><th>rt, Histor</th><th>ical Tr</th><th>easures</th><th>, or Oth</th><th>er Simi</th><th>lar Asse</th><th><b>ts</b>(contini</th><th>ued)</th><th></th></li></ul>	Par	t III   Organizations Maintaining C	collections of A	rt, Histor	ical Tr	easures	, or Oth	er Simi	lar Asse	<b>ts</b> (contini	ued)	
a       Public exhibition       d       □ can or exchange program         b       Scholary research       e       □ Other         c       Proservation for future generations       e       □ Other         d       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.       Start V         d       Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets       to be sold to raise funds rather than to be maintained as part of the organization answered 'Yes' on Form 990, Part X, line 21.         d       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Intel trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.         d       Additions during the year       1d       1d         e       Beigning talence       1t       1d         d       Other organization ansount on Form 990, Part X, line 21, for escriv or custodial account liability?       Yes       No         b       If Yes, explain the arrangement in Part XIII. Check here if the capanization answerd 'Yes' on Form 990, Part X, line 10.       Part V       Endowment Funds. Complete if the organization answerd 'Yes' on Form 990, Part X, line 10.         e       If Yes, explain the araragneement in Part XIII. Check here if the	3	Using the organization's acquisition, accessi	on, and other record	ls, check ar	ny of the	following t	hat make	significan	t use of its			
b       Scholarly research       e       Other         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.       5         5       During the year, did the organization solic or receive donations of art, historical treasures, or other similar assets       yea       No         6       Provide a description of the organization of the organization of the organization answered "Yee" on Form 990, Part X, line 9, or resported an amount on form 990, Part X, line 21.       Is the organization anagent, fusites, custodian or other intermediary for contributions or other assets not included on form 990, Part X, line 21.       Is the organization anagent, fusites, custodian or other intermediary for contributions or other assets not included on form 990, Part X, line 21.       Yes       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Intermediation include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation nabs been provided on Part XIII.       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation explores that: (d) Three years table: (e) Four years table:		collection items (check all that apply):										
c       Preservation for future generations         4       Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV. Ine 9, or reported an amount on Form 990, Part X, line 21.       No         1a       Is the organization and the treatment be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization an agent, treatse, custocian or other intermediary for contributions or other assets not included on Form 990, Part X?       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       Id         c       Beginning balance       Id       Id       Id       Amount         c       Beginning balance       Id       Id       Id       Id       Id       Id         2a       Did the organization include an amount on Form 990, Part X, line 21, for secrow or custodial account liability?       Ives       No         b       If "Yes" involutions during the year       Id	а	Public exhibition	d									
<ul> <li>4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.</li> <li>5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be side to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV. Ine 9. or reported an amount on Form 990, Part X, Ine 21.</li> <li>1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 900, Part X?</li> <li>b If "Yes," explain the arrangement In Part XIII and complete the following table: <ul> <li>Celleginning balance</li> <li>Candidinos during the year</li> <li>1d Id</li> <li>1d Is the organization include an amount on Form 990, Part X, Ine 21, for secrew or custodial account liability?</li> <li>1d Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII</li> </ul> </li> <li>Part V Endowment Funds. Complete if the organization narswered "Yes" on Form 990, Part X, Ine 21, for secrew or custodial account liability?</li> <li>1d Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII</li> <li>Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, Ine 21, for secrew or custodial account liability?</li> <li>1d Beginning of year balance</li> <li>203, 597</li> <li>209, 597</li> <li>181, 379</li> <li>173, 058.</li> <li>Contributions</li> <li>Q Current year</li> <li>Q Current year</li> <li>Q Current year</li> <li>Q Contrabutions</li> <li>Q Current year balance</li> <li>214, 1534.</li> <li>229, 142.</li> <li>10, 225.</li> <li>Carta se scholashipe</li> <li>Q Cher year balance</li> <li>244, 1534.</li> <li>29, 597.</li> <li>280, 381, 379.</li> <li>29 Provide the estimated percentages on the current year end balance (line 10, column (a)) held as:</li> <li>Board designated or quasi-andowment Yes'</li></ul>	b	Scholarly research	e	U Oth	ier							
5       During the year, did the organization activity or eached contactions of art, historical treasures, or other similar assets	С	-										
to be sold to raise funds: rather than to be maintained as part of the organization's collection?         Yes         No           Part IV         Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, Ine 9, or reported an amount on Form 990, Part X, Ine 21.         The second an amount on Form 990, Part X, Ine 21.           1a Is the organization an agent, fustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, Ine 21.         Amount           c         Beginning balance         Intermediary for contributions or other assets not included         Yes         No           b         If 'Yes,' explain the arrangement in Part XIII and complete the following table:         Amount         Intermediary         Amount           c         Beginning balance         1d         Intermediary         Amount         Intermediary         Yes         No           b         If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         Intermediary	4								oose in Par	t XIII.		
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Yes       No         b If 'Yes, ' explain the arrangement in Part XIII and complete the following table:       Image: Complete The Co	5								_	-		1
reported an amount on Form 990, Part X, line 21.         1a       is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?         b       if 'Yes,'' explain the arrangement in Part XIII and complete the following table:         c       Beginning balance         d       id         d       Additions during the year         e       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         D Id the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds. Complete if the organization nasweed' Yes' on Form 990, Part IV, line 10.       Image: Stack (e) Four years back (e	Dec											No
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       IVes       No         b       If 'Yes, 'explain the arrangement in Part XIII and complete the following table:       Image: Complete in the distributions during the year       Image: Complete and distributions during the year       Image: Complete and distributions during the distributions during the distributions during the distributions during the distredistribute distributions during the distributions dur	Par			ete if the or	ganizatio	on answere	d "Yes" o	n Form 99	90, Part IV,	line 9, or		
on Form 990, Part X?       Yes       No         b       If 'Yes, '' explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d         d       Additions during the year       1d         2       Did the organization include an amount on Form 990, Part X, line 21, for secrew or custodial account liability?       Yes       No         b       If 'Yes, '' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         b       If 'Yes, '' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part IV, line 10.       Image: the part V       End Ower Part V.       Image: the part V         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       Image: the part V image: the pa	-							4 (				
b If "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning balance d Additions during the year f Ending balance b Distributions during the year f Ending balance b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account labit? b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII b Contributions If the organization answered "Yes" on Form 990, Part X, line 10.  Table Beginning of year balance (a) Current year (b) Prior year back (c) Three years back (e) Four years back (e	та											1
c       Beginning balance       Id         d       Additions during the year       Id         e       Distributions during the year       Id         f       Ending balance       If         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation nawseed "Yes" on Form 990, Part X, line 10.       Image: Check here if the explanation answered "Yes" on Form 990, Part X, line 10.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.       Image: Check here if the explanation answered "Yes" on Form 990, Part X, line 10.         1a       Beginning of year balance       203, 597.       209, 857.       181, 379.       Image: Check here if the explanation answered "Yes" on Form 990, Part X, line 21, 00, 225.         1a       Grants or scholarships       40, 349.       -5, 848.       29, 142.       10, 225.         1b       Check here scholarships       241, 534.       203, 597.       209, 857.       181, 379.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       Board designated or quasis endowment }	<b>b</b>								L	⊥ Yes		NO
c       Beginning balance       tc       td         d       Additions during the year       td       td         e       Distributions during the year       te       td         f       Ending balance       te       tf         d       Additions during the year       te       tf         f       Ending balance       te       tf         Distributions during the year       te       tf       te         f       Ending balance       te       te       te         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990. Part K (lo Three years back (e) Four years back	D	If "Yes," explain the arrangement in Part XIII	and complete the to	llowing tab	e:					A		
d Additions during the year       1d         e Distributions during the year       1f         12       Ending balance         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custoclial account liability?       Yes         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part N, line 10.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part N, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1a Beginning of year balance       203, 597.       209, 657.       181, 379.       173, 058.         1d Garats or scholarships       40, 349.       -5, 848.       29, 142.       10, 225.         1d Garats or scholarships       2, 412.       41.       203, 597.       209, 857.       181, 379.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment ▶       %         9%       Permanent endowment ▶       %       %       %       No         3a(i) X       3a(i) X       3a(i) X       3a(i) X       <	•	Paginning balance						10		Amount		
e       Distributions during the year       Ie         f       Ending balance       If         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         f       Edginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         f       Administrative expenses       203, 597.       209, 857.       181, 379.       173, 058.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         f       Administrative expenses       2, 412.       412.       10, 225.       Image: Complete if the organization answered "Yes" on Form 990, Part X, line 0.         g       Other expenditures for facilities       Image: Complete if the organization answered "Yes" on Form 990, Part X, line 10.       Image: Complete if the organization in the possession of the organization (a)) held as:         a Board designated or quasiendowment ▶       %       %       Image: Complete if the organizations       Image: Complete if the organizations         g       Mo       340(M) X       X       Mo       340(M) X       360(M)												
f       Ending balance       11         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If Yes' explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII.       Ves       No         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back       (f) Three years back       (g) four years back         a       Beginning of year balance       203, 597       209, 857       181, 379       173, 058       Image: start and programs       Image: star												
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	-											
b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Pror years       (c) Two years back.       (d) Four years back.         1a       Beginning of year balance       203, 597.       209, 857.       181, 379.       173, 058.         b       Contributions       -       -       -       -         c       Not investment earnings, gains, and losses       40, 349.       -5, 848.       29, 142.       10, 225.         d       Grants or scholarships       -       -       -       -       -         e       Other expenditures for facilities and programs       2, 412.       412.       664.       1, 904.         g       End of year balance       241, 534.       203, 597.       209, 857.       181, 379.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment ▶       -       %         b       Permanent endowment ▶       -       %       -       Term endowment ▶       -       %         in the reatastion in the possession of										Yes		No
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       203, 597.       209, 857.       181, 379.       173, 058.												]
Ia       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         Ia       Beginning of year balance       203,597.       209,857.       181,379.       173,058.         b       Contributions       203,597.       209,857.       181,379.       173,058.         c       Net investment earnings, gains, and losses       40,349.       -5,848.       29,142.       10,225.         d       Grants or scholarships       2,412.       412.       664.       1,904.       90.         g       End of year balance       2,412.       412.       664.       1,904.       90.         g       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       Board designated or quasi-endowment >%       %         b       Permanent endowment >%       %       The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       (i)       Unrelated organizations       3a(i)       X         juit       It is a start and assign and Equipment.												
b       Contributions       40,349.       -5,848.       29,142.       10,225.         d       Grants or scholarships									years back	(e) Four	years I	back
b       Contributions       40,349.       -5,848.       29,142.       10,225.         d       Grants or scholarships	1a	Beginning of year balance	203,597.	20	9,857.	1	.81,379.		173,058.			
c       Net investment earnings, gains, and losses       40,349.       -5,848.       29,142.       10,225.         d       Grants or scholarships												
e       Other expenditures for facilities and programs	с		40,349.	-	-5,848.		29,142.		10,225.			
e       Other expenditures for facilities and programs	d	Grants or scholarships										
f       Administrative expenses       2,412.       412.       664.       1,904.         g       End of year balance       241,534.       203,597.       209,857.       181,379.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment ▶      %         b       Permanent endowment ▶      %      %       The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment ▶      %      %      %         (i)       Unrelated organizations      %      %      %         (ii)       Related organizations      %      %      %         4       Describe in Part XIII the intended uses of the organization's endowment funds.      %												
g End of year balance       241,534.       203,597.       209,857.       181,379.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment ▶      %         b Permanent endowment ▶      %      %         c Term endowment ▶      %         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:      %         (i) Unrelated organizations      %      %         (ii) Related organizations      %         b Berrison      %         (ii) Unrelated organizations      %         (iii) Related organizations      %         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?      %         2 Describe in Part XIII the intended uses of the organization's endowment funds.		and programs										
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment ▶%         b       Permanent endowment ▶%         c       Term endowment ▶%         c       Term endowment ▶%         c       Term endowment ▶%         s       Are there endowment ▶%         (i)       Unrelated organizations%         (ii)       Related organizations%         (iii)       Related organizations listed as required on Schedule R?         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (b) Recurrent depreciation         1a       Land       1511, 3366.       151, 3366.       151, 3366.         b       Buildings       2, 975, 4422.       1, 044, 928.       1, 930, 514.         c       Leasehold improvements       361, 236.       338, 024.       23, 212.         e       Other       118, 765.       105, 055.       13, 710.         Total. Add lines 1a through 1e.	f	Administrative expenses			412.		664.		1,904.			
a Board designated or quasi-endowment ▶      %         b Permanent endowment ▶      %         c Term endowment ▶      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	g	End of year balance	241,534.	20	)3,597.	2	09,857.		181,379.			
b       Permanent endowment ▶      %         c       Term endowment ▶      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(i) Unrelated organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organization are the related organization's endowment funds.</li> </ul> <ul> <li>Part VI</li> <li>Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>Description of property</li> <li>(a) Cost or other</li> <li>(b) Cost or other</li> <li>(c) Accumulated</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(e) Accumulated</li> <li>(f) Book value</li> <li>(f) Book value</li> <li>(f) So for other</li> <li>(g) Cost or other</li> <li>(h) C44, 928.</li> <li>(h) 930, 514.</li> <li>(c) Leasehold improvements</li> <li>(f) 2, 975, 442.</li> <li>(h) 044, 928.</li> <li>(h) 9</li></ul>	2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, c	olumn (a	a)) held as:						
c       Term endowment ▶%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li></ul>	а	Board designated or quasi-endowment		_%								
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> </ul> <li>(ii) Interface organizations</li> <li>(iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li> <ul> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated testerelated (d) Related (d) Related (d) Related (d) Related</li></ul></li>	b	Permanent endowment	%									
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(c) Leasehold improvements</li> <li>(c) Leasehold improvements</li> <li>(d) Equipment</li> <li>(d) Equipment</li> <li>(d) Column (d) must equal Form 990, Part X, column (B), line 10c</li></ul>	с		, -									
by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) 1a Land 1 La		The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
(i)       Unrelated organizations       3a(i)       X         (ii)       Related organizations       3a(ii)       X         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b       3b         Part VI       Land, Buildings, and Equipment.       3b       3c(i)       X         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other       (b) Cost or other       (c) Accumulated         1a       Land       151, 336.       151, 336.         b       Buildings       2, 975, 4422.       1, 044, 928.       1, 930, 514.         c       Leasehold improvements       452, 484.       239, 387.       213, 097.         d       Equipment       361, 236.       338, 024.       23, 212.         e       Other       118, 765.       105, 055.       13, 710.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       2, 331, 869.	3a	Are there endowment funds not in the posse	ession of the organiza	ation that a	re held a	ind adminis	stered for	the organ	ization	г		
(ii) Related organizations       3a(ii) X         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       151, 336.       151, 336.         b Buildings       2,975, 442.       1,044,928.       1,930,514.         c Leasehold improvements       452,484.       239,387.       213,097.         d Equipment       361,236.       338,024.       23,212.         e Other       118,765.       105,055.       13,710.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       2,331,869.		-										No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) basis (other) depreciation 1a Land 151, 336. b Buildings 2, 975, 442. 1, 044, 928. 1, 930, 514. c Leasehold improvements 452, 484. 239, 387. 213, 097. d Equipment 361, 236. 338, 024. 23, 212. e Other 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ► 2, 331, 869.											~	v
4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         basis (other)       (c) Accumulated depreciation         1a Land       151, 336.         b Buildings       2,975,442.         c Leasehold improvements       452,484.         d Equipment       361,236.         e Other       118,765.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       2,331,869.		(II) Related organizations								3a(II)		Δ
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       151, 336.       151, 336.         b Buildings       2,975, 442.       1,044,928.       1,930,514.         c Leasehold improvements       452,484.       239,387.       213,097.         d Equipment       361,236.       338,024.       23,212.         e Other       118,765.       105,055.       13,710.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       2,331,869.										30		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Land151, 336.151, 336.151, 336.b Buildings2,975, 442.1,044,928.1,930,514.c Leasehold improvements452,484.239,387.213,097.d Equipment361,236.338,024.23,212.e Other118,765.105,055.13,710.Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)2,331,869.				wment tun	as.							
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Land151,336.151,336.b Buildings2,975,442.1,044,928.1,930,514.c Leasehold improvements452,484.239,387.213,097.d Equipment361,236.338,024.23,212.e Other118,765.105,055.13,710.Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)2,331,869.	1 41			) Part IV lii	no 110 9	See Form 0	00 Part X	line 10				
basis (investment)         basis (other)         depreciation           1a Land         151,336         151,336           b Buildings         2,975,442         1,044,928         1,930,514           c Leasehold improvements         452,484         239,387         213,097           d Equipment         361,236         338,024         23,212           e Other         118,765         105,055         13,710           Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)         2,331,869				<u> </u>			- <u> </u>		tod		value	<u></u>
1a Land       151,336.       151,336.         b Buildings       2,975,442.       1,044,928.       1,930,514.         c Leasehold improvements       452,484.       239,387.       213,097.         d Equipment       361,236.       338,024.       23,212.         e Other       118,765.       105,055.       13,710.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       2,331,869.		Description of property	. /		• •						value	5
b Buildings       2,975,442.       1,044,928.       1,930,514.         c Leasehold improvements       452,484.       239,387.       213,097.         d Equipment       361,236.       338,024.       23,212.         e Other       118,765.       105,055.       13,710.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       2,331,869.	19	Land		,		. ,				151	31	36.
c       Leasehold improvements       452,484.       239,387.       213,097.         d       Equipment       361,236.       338,024.       23,212.         e       Other       118,765.       105,055.       13,710.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       2,331,869.								044.9	28.			
d Equipment       361,236.338,024.23,212.         e Other       118,765.105,055.13,710.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       ▶ 2,331,869.					-	-	-					
e Other         118,765.         105,055.         13,710.           Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)         >         2,331,869.												
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)						-						
				X, column		-						
					,,	,				-	-	

	(Form 990) 2019				CLUBS	OF	LANIER,	INC.	58-0656890 Page
Part VII	Investments -								
	Complete if the org								
	tion of security or categ				( <b>b)</b> Book valı	le	(c) Metho	od of valuatio	on: Cost or end-of-year market value
	al derivatives								
	held equity interests								
(3) Other									
(A)									
(B)									
(C)									
(D)									
(E)									
(F) (G)									
(H)									
	b) must equal Form 990	), Part X, col. (	B) line 12.	) 🕨					
	Investments -								
	Complete if the org	-			rm 990, Part	IV, line	11c. See Form	n 990, Part X	K, line 13.
	(a) Description of				(b) Book valu				on: Cost or end-of-year market value
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
	h) must squal Form 000	Dort V. col. (	D) line 10						
Part IX	b) must equal Form 990 Other Assets.	J, Part X, COI. (	B) III e 13.						
Turcix	Complete if the org	anization and	swered "	Yes" on Fo	rm 990 Part	IV line	11d See Form	1990 Part )	K line 15
				(a) Descri		,			(b) Book value
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)	<i>(1)</i>	000 0							
Part X	mn (b) must equal Fo Other Liabilitie		t X, COI. (E	3) line 15.)					
Turtx	Complete if the org		swered "	ves" on Fo	rm 990 Part	IV line	11e or 11f Se	e Form 990	Part X line 25
1.		escription of			ini 000, i uit	10, 1110		<u>e i onn ooo,</u>	(b) Book value
	leral income taxes	•							
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)	<i>a</i> .)								
2. Liability	-	sitions. In Pa	rt XIII, pro	ovide the te	ext of the foo	otnote t	o the organizat	ion's financi	

58-0656890 Page 3

932053 10-02-19

Sche	edule D (Form 990) 2019 BOYS AND GIRLS CLUBS OF	LANIER,	INC.	58-	0656890 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial State	ements With	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	6,022,397.
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	695,510.		
с	Recoveries of prior year grants				
d			72,669.		
е				2e	768,179.
3	Subtract line <b>2e</b> from line <b>1</b>			3	5,254,218.
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 <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )			5	5,254,218.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	tements Wit	h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements				
2				1	4,866,145.
_	Amounts included on line 1 but not on Form 990, Part IX, line 25:			1	4,866,145.
а	Amounts included on line 1 but not on Form 990, Part IX, line 25:		695,510.	1	4,866,145.
a b	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a		1	4,866,145.
	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b	695,510.	1	4,866,145.
b c	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b 2c		1	
b c d	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c 2d	695,510. 72,669.	1 2e	768,179.
b c d	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a 2b 2c 2d	695,510. 72,669.		
b c d e	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	695,510. 72,669.	2e	768,179.
b c d e	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	695,510. 72,669.	2e	768,179.
b c d 3 4 a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d 2d	695,510. 72,669.	2e	768,179.
b c d 3 4 a b	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d 4a 4b	695,510. 72,669.	2e	768,179. 4,097,966. 0.
b c d e 3 4 a b c 5	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )	2a 2b 2c 2d 2d 4a 4b	695,510. 72,669.	2e 3	768,179. 4,097,966.
b c d e 3 4 a b c 5	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>	2a 2b 2c 2d 2d 4a 4b	695,510. 72,669.	2e 3 4c	768,179. 4,097,966. 0.

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: 932054 10-02-19 Schedule D (Form 990) 2019

BOYS AND GIRLS CLUBS OF LANIER, INC.           Part XIII         Supplemental Information (continued)	58-0656890 Page
SPECIAL EVENTS EXPENSE - DIRECT BENEFIT	-15,35
SPECIAL EVENTS EXPENSE	88,024
TOTAL TO SCHEDULE D, PART XI, LINE 2D	72,66
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT EXPENSE - DIRECT BENEFIT	-15,35
SPECIAL EVENT EXPENSE	88,024
TOTAL TO SCHEDULE D, PART XII, LINE 2D	72,66

SCHEDULE G	Suppleme	ntal Informa	ation Reg	arding	Fund	drais	ing or Gaming	Acti	vities	OMB No. 1545-0047
(Form 990 or 990-EZ)							Part IV, line 17, 18, o rm 990-EZ, line 6a.		, or if the	2019
Department of the Treasury	U	-	Attach to F							Open to Public
Internal Revenue Service		to www.irs.go	v/Form990	for instr	uction	s and	the latest informat	ion.		Inspection
Name of the organization		D GIRLS	CLUBS	OF L	ANI	ER,	INC.		Employer ide	ntification number 890
	complete this par		e organizatio	on answe	ered "Y	'es" or	n Form 990, Part IV,	line 1	7. Form 990-E2	Z filers are not
c Phone solici d In-person so 2 a Did the organization	ions email solicitations tations licitations on have a written c ed in Form 990, P highest paid indiv	r oral agreemer art VII) or entity viduals or entitie	e f g nt with any i in connecti	Solicitat Solicitat Special ndividual	tion of tion of fundra (inclue profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru undraising services?	stees ?	Yes	
(i) Name and addres or entity (fund		(ii)	Activity		(iii) fundr have c or con contribu	trol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization
					Yes	No				
Total					I	└ <b>─</b>				
Total           3         List all states in whi           or licensing.	ch the organizatio	n is registered o	or licensed t	to solicit (	contrib	outions	l s or has been notified	l d it is	exempt from r	l egistration
LHA For Paperwork Re	eduction Act Not	ce, see the Ins	tructions for	or Form	990 or	990-I	EZ. S	Sche	dule G (Form 9	990 or 990-EZ) 2019

932081 09-11-19

58-065<u>6890 Page 2</u> Schedule G (Form 990 or 990-EZ) 2019 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.

			(a) Event #1	(b) Event #2 HOLIDAY GOLF	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
anue						
Revenue	1	Gross receipts	176,776.	53,261.		230,037.
_	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	176,776.	53,261.		230,037.
	-			-		· · · · · ·
	4	Cash prizes				
	-	Negeode primes				
es	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	30,514.	14,352.	43,158.	
		Direct expense summary. Add lines 4 through				88,024.
Pa		Net income summary. Subtract line 10 from li <b>Gaming.</b> Complete if the organization a		000 Part IV line 10 or		142,013.
14		\$15,000 on Form 990-EZ, line 6a.	answered res on on	1990, Fait IV, inte 19, 01	reported more than	
e			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col. (a) through col. (c))
Rev						
	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			<b>Yes</b> %	Yes%	Yes %	
	6	Volunteer labor	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)			
	-				F	
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming a		states?		Yes No
b	lt "	No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	erminated during the tax	year?	Yes No
b	lf "	Yes," explain:				
93208	32 09	9-11-19			Schedule G (For	rm 990 or 990-EZ) 2019

32

Sch	edule G (Form 990 or 990-EZ) 2019 BOYS AND GIRLS CLUBS OF LANIER, INC. 58-0656890 Page 3
	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed
	to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility 13a 9
b	An outside facility 13b 9
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount
	of gaming revenue retained by the third party  \$
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
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
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 $\blacktriangleright$ \$
Pa	<b>TIV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.
93208	3 09-11-19 Schedule G (Form 990 or 990-EZ) 2019 3 3

14310420 787679 00881

Schedule G	(Form 990 or 990-EZ) Supplemental Info	BOYS	AND	GIRLS	CLUBS	OF	LANIER,	INC.	58-0656890	Page 4
Part IV	Supplemental Info	rmation (	continue	ed)						
									Schedule G (Form 990 or	990-EZ
932084 04-01-	-19				2	84				
			-			14				

14310420 787679 00881 2019.03033 BOYS AND GIRLS CLUBS OF LAN 00881\_\_1

#### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047 2019

**Open to Public** 

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

Nomo	f the ore	onization
ivame c	of the org	anizatior

BOYS AND GIRLS CLUBS OF LANIER, INC.

Par	t I Types of Property								
		(a)	(b)	(c)	ution	(d)			
		Check if applicable	Number of contributions or	Noncash contrib amounts reporte		Method of de noncash contribu		•	c
		applicable		Form 990, Part VIII,		noncesh contribe	nion ai	nount	5
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	Х		667,	620.	FAIR MARKET	VA	LUE	
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								
25	Other ► (SERVICES & OT)	X	0	27,	890.	FAIR MARKET	VA	LUE	
26	Other ► ()		_	,				-	
27	Other ( )								
28	Other ( )								
29	Number of Forms 8283 received by the organiz	zation durin	n the tax year for c	contributions					
_0	for which the organization completed Form 828				29				
		50, i aitiv, i	Borree / torkinowied		20			Yes	No
30a	During the year, did the organization receive by	/ contributio	on any property rei	oorted in Part L lines	1 throug	nh 28 that it		100	
000	must hold for at least three years from the date								
	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 p	policy that re	equires the review	of any nonstandard	contribu	tions?	31	х	
	Does the organization hire or use third parties of	-	-	-					
JEa			•	· • ·			32a		х
h	contributions? If "Yes," describe in Part II.						02a		
33	If the organization didn't report an amount in co	olump (c) fo	r a type of proport	v for which column (	a) is cho	rked			
30	describe in Part II.								
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 90	0		Schedule N	l (Eorn	n 990)	2010
	upor more readenon Act nonce, see			••		Schedule N			-010

14310420 787679 00881

Schedule N	1 (Form 990) 2019	BOYS	AND	GIRLS	CLUBS	OF LAN	NIER,	INC.	5	8-0	6568	90 Pa
Part II	Supplemental is reporting in Part this part for any ac	I Inform	ation.	Provide the number of o	information re	auired by	Part I. lin	es 30b. 32b	and 33, and	d whet	her the o	organization
32142 09-27-	-19									Sch	edule N	l (Form 990)
						36						
10420	787679 00	881		201	9.03033		AND	GIRLS	CLUBS	OF	LAN	00881_

OMB No 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ Q (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) (2019) 932211 09-06-19

14310420 787679 00881

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization BOYS AND (	IRLS CLUBS OF LANIER, I	NC.	Employer identifica 58-06568	Page tion numbe 9 0
FORM 990, PART VI, SECT	ON C, LINE 19:			
ALL ORGANIZATIONAL DOCU	ENTS ARE COMPOSED BY TH	E BOARD OF	DIRECTORS	AND
MADE POLICY AFTER APPRO	AL BY A QUORUM OF THE B	OARD OF DI	RECTORS BY	HOLDIN
A VOTE. ALL ORGANIZATIO	AL DOCUMENTS ARE AVAILA	BLE UPON F	REQUEST.	
332212 09-06-19		Sche	dule O (Form 990 or 99	90-EZ) (20
310420 787679 00881	38 2019.03033 BOYS AND			

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service File a separate 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.

	·									
Type or	Name of exempt organization or other filer, see instru	Taxpaye	Taxpayer identification number (TIN)							
print	BOYS AND GIRLS CLUBS OF LA		58-06	56890						
File by the			50 00	50050						
due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 691									
return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. GAINESVILLE, GA 30503										
Enter the	Return Code for the return that this application is for (fi	ile a separa	te application for each return)			01				
Applicat	ion	Return	Application			Return				
ls For		Code	Is For			Code				
Form 990	) or Form 990-EZ	01	Form 990-T (corporation)			07				
Form 990	)-BL	02	Form 1041-A			08				
Form 472	20 (individual)	03	Form 4720 (other than individual)			09				
Form 990	)-PF	04	Form 5227			10				
Form 990	D-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 990	D-T (trust other than above) STEVE MICKENS	06	Form 8870			12				
<ul> <li>If the</li> <li>If this box</li> <li>1 I return the</li> <li>2 If the</li> </ul>	equest an automatic 6-month extension of time until e organization named above. The extension is for the org	Group Exe and atta NOVEI ganization's , an check reas	emption Number (GEN) I ich a list with the names and TINs of MBER 16, 2020 , to file s return for: d ending on: Initial return	f this is fo all memb	r the whole g ers the exter npt organizat					
	his application is for Forms 990-BL, 990-PF, 990-T, 4720 y nonrefundable credits. See instructions.	), or 6069,	enter the tentative tax, less	3a	\$	0.				
b lft	his application is for Forms 990-PF, 990-T, 4720, or 606	9, enter an	y refundable credits and			-				
est	timated tax payments made. Include any prior year over	payment a	llowed as a credit.	3b	\$	0.				
	lance due. Subtract line 3b from line 3a. Include your pa	,	, I , <b>,</b>			•				
	ng EFTPS (Electronic Federal Tax Payment System). Se			3c	\$	0.				
Caution: instructio	If you are going to make an electronic funds withdrawa ns.	Il (direct de	bit) with this Form 8868, see Form 8	453-EO a						
LHA F	or Privacy Act and Paperwork Reduction Act Notice	, see instr	uctions.		Form 8	868 (Rev. 1-2020)				

923841 12-30-19