Form 990 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.

2019
Open to Public Inspection

A	For t	the 2019 c	alendar year, or tax year beginning , and ending	ioot imormation.		mapecuon							
В		f applicable:	C Name of organization Boys and Girls Club of Danville		D Employ	er identification number							
	Address	s change	Area Inc.										
$\overline{\Box}$	Name c	hanno	Doing business as		- ,	***0308							
			Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepho	ne number							
	Initial re		123 Foster Street		434-	792-6671							
	Final ret terminat		City or town, state or province, country, and ZIP or foreign postal code										
	Amende	ed return	Danville VA 24541		G Gross re	ceipts \$ 909,428							
			F Name and address of principal officer:										
	Applicat	tion pending	Faith Stamps	H(a) Is this	a group return for	subordinates? Yes X No							
			123 Foster Street	H(b) Are al	subordinates inc	luded? Yes No							
			Danville VA 24541	I .		(see instructions)							
1	Tax-exe	empt status:	X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527										
J	Websit	te: 🕨 🕱	ww.bgcdanville.org	H(c) Group	exemption numb	16							
K	Form of	forganization:	X Corporation Trust Association Other	Year of formation:	exemption numb	M State of legal domicile:							
F	art I	Su	mmary	- Car of formation.		otate of legal dorniche.							
	1	Briefly de	scribe the organization's mission or most significant activities:										
ë			ide support to the Youth of Danville Va.	551101111111111111111111111111111111111	s: 60: · · · · · 9 · 9								
ano				sar sar e e en sar este esce									
er													
Governance	2	Check this	s box > if the organization discontinued its operations or disposed of more than	25% of its not	oonata	······							
ජ	3	Number o	functions manufacture of the account of the device the device of the dev		1 1	10							
BS.	4	Number o	f independent voting members of the governing body (Part VI, line 1b)		3	19							
V.	5	Total num	ber of individuals employed in calendar year 2019 (Part V, line 2a)		4	19							
Activities &	6	Total num	ber of volunteers (estimate if necessary		5	39							
٩			lated business revenue from Part VIII, colume/(C), line 12	racine di la	67	0							
			ited business taxable income from Form 990-T, line 39		. 7a	0							
=		140t di India	des desiriess taxable income from 990-1, and 39	Delan	. 7b	0							
a)	8	Contribution	ons and grants (Part VIII, line 1h)	Prior	71,603	Current Year							
Ž			envice revenue (Part VIII line 2g)		71,003	821,979							
Revenue	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d)		-1,859	319							
æ	11	Other reve	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		54,556								
	12	Total reve	nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		24,300	72,776							
	13	Grants and	similar amounts paid (Part IX, column (A), lines 1, 2)		24,300	895,074							
			aid to or for members (Part IX, column (A), line 4)										
ų,				3	52,790	445 703							
Expenses	16a	Profession	ather compensation, employee benefits (Part IX, column (A), lines 5–10) al fundraising fees (Part IX, column (A), line 11e) aising expenses (Part IX, column (D), line 25) ▶ 62,064		32,190	445,793							
bei	b.	Total fund	aising expenses (Part IX column (D) line 25) 62 064			<u>U</u>							
ŭ	17 (Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24e)	3	16 470	415 045							
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		16,473	447,868							
	19 6	Revenue la	ess expenses. Subtract line 18 from line 12		69,263	893,661							
es o	.0 1		Soo expenses. Subtract line to north line 12	Beginning of 0	55,037	1,413							
Net Assets or Fund Balances	20	Total asse	ts (Part X, line 16)		09,926	End of Year							
d Ba	21		ties (Part V line 26)		10,945	1,413,326							
ES.	22 1		or fund balances. Subtract line 21 from line 20			12,932							
	art II	117	nature Block	1,3	98,981	1,400,394							
			rijury, I declare that I have examined this return, including accompanying schedules and state										
tru	e, corre	ect, and con	polete. Declaration of prepare (other than officer) is based on all information of which prepare	ments, and to the	best of my kno	wledge and belief, it is							
			You When he	and any mile	-go.								
Sig	n	Sign	nature of officer		Date	1 1 1							
Her			Faith Stamps CEO		Date	5/78/2020							
			e or print name and title			0/20/2020							
		Print/Type p	reparer's name Preparer's signature	Date	1	DTIN							
Paid		Vincent	P Kania CPA		Check	if PTIN							
rep	arer	Firm's name	-	05/2	8/20 self-emp								
Jse	Only	o rigine	4500 Riverside Dr Suite B		Firm's EIN	**-***0049							
		Firm's addre	. D			424 000 000-							
vlav	the IR:		this return with the preparer shown above? (see instructions)		Phone no.	434-822-2003							
or P	aperw	ork Reduct	tion Act Notice, see the separate instructions.	Service Constitution		Yes No							
AA			, and adherent morrantalia.			Form 990 (2019)							

	art III Statement of Program Service Accomplishments	Page
	Check if Schedule O contains a response or note to any line in this Part III	v
1	Briefly describe the organization's mission:	X
:	Provide support to the Youth of Danville va	
_		53.55**********************************
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
3	If "Yes," describe these new services on Schedule O.	
•	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
	If "Yes," describe these changes on Schedule O.	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
_		
	(Code:) (Expenses \$ including grants of \$) (Revenue \$,
E	Provide support to the youth of Daville VA	es occis pa cess a /
	A 21-21-124-1-124-125-124-124-124-124-124-124-124-124-124-124	
	Service and the service of the servi	Ware, its lov

	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
N	/A	ing sastang
		51 522 5522 552 1 21 502 100
	E	PART CONT. 1
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	2, 42 (40) Co (40) (3) (41) (44) (41) (41) (42) (41) (42) (42) (42) (43) (43) (43) (43) (43) (43) (43) (43	
		2 5555 53H 53H 63H 63H 63H 6
		* this essence
		588 * * 51 0000 E 5000 · ·
	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
N	/A (Revenue 5)
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	5 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	TOTAL TOTAL EL TENTE SER
		500 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

	Other program services (Describe on Schedulo O.)	10. 10. 10. 10. 10. 10. 10. 10. 10. 10.
	Other program services (Describe on Schedule O.) (Expenses \$ 714,155 including grants of \$) (Revenue \$	60. 200. 10 . 20 . 20 . 20 . 20 . 20 . 20

_			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			
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	_1	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	X	
	candidates for public office? If "Yes," complete Schedule C, Part I			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3	+	X
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	1.		١
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		X
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	١.		3.5
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5	+	X
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			1
	"Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	Ė		
	complete Schedule D, Part III	8		x
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? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	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, VIII, IX, or X as applicable.	47		
а	and an amount locality buildings and equipment in Part X, line 10? If Yes			*********
	complete Schedule D, Fart VI	11a	X	
b	Did the organization report an amount for investments —other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
d	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
u	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			
6	Did the organization report on amount for other liabilities in Day V. V. and V. And V. V.	11d		X
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		X
	Schedule D, Parts XI and XII			
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a	X	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b	-	<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		X
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		v
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140	_	<u>X</u>
	for any foreign organization? If "Voc." complete School de E. Dante War vol.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13	-	
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising sequences on	-10		
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	the digarization 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	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		X
20a	The trie organization operate one or more nospital facilities? If "Yes." complete Schedule H	20a		X
	The statements to this return?	20b		
21	The digalization report more than \$5,000 of grants or other assistance to any domestic organization or			
)AA	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X_
MA		- 10	- 1/1	

F	Part IV Checklist of Required Schedules (continued)			rage
			Ye	s N
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		1.0	-
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		2
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	******		Ť
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	.	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	725 4		T-
	\$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 Schedule K. If "No," go to line 25a	248		X
b	beyond a temporary period exception?	241	_	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	6-3 -0000		\top
	to defease any tax-exempt bonds?	240		
ď	and the during the year?	240		
25a	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		X
b	and 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
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, 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	W #		
	persons? If "Yes," complete Schedule L. Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part	V		
	IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor.			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	27.72		
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		77	
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
ı.a	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
4	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
5a	the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	in the side in the organization receive any payment from or engage in any transaction with a			
•	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
7	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
1	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
8	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
•	the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
p -	19? Note: All Form 990 filers are required to complete Schedule O. Statements Regarding Other IRS Filings and Tax Compliance	38	X	
	The state of the s			
	Check if Schedule O contains a response or note to any line in this Part V			
1 -	Enter the number reported in Day 2 of Early 4000 E. J. O. M.		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable In O			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	

Form 990 (2019) Boys and Girls Club of Danville **-***0308
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2-					Yes	No
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
h	Statements, filed for the calendar year ending with or within the year covered by this return	2a	39			ļ
b	to reported on the Ear, and the organization life all required lederal employment tax retu	urns?		2b	X	
3a	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction	ns)				
b	Did the organization have unrelated business gross income of \$1,000 or more during the year?		Commence on the second	3a		X
4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedul	e O		3b		
4 a	other state of the state of the organization have an interest in, or a signature or other	author	ity over,			
b	a financial account in a foreign country (such as a bank account, securities account, or other financial f "Yes," enter the name of the foreign country	al accou	unt)?	4a		X
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accour	its (FBAR).	ii		
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
c	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transalf "Yes" to line 5a or 5b, did the organization file Form 8886-T?	ction?		5b		X
6a				5c		
Ju	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he				
b	organization solicit any contributions that were not tax deductible as charitable contributions?		on the section of the section	6a		X
~	If "Yes," did the organization include with every solicitation an express statement that such contributing gifts were not tax deductible?	ons or				
7	Organizations that may receive deductible contributions under section 170(c).		9 * * * * 6 * 60 * 000 G * F64 * 000 G * 1	6b		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
a						
L	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor?	goods		š		
b	* * * * * * * * * * * * * * * * * * * *			7a		
c	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
•	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8202?	as				
d	AND THE RESIDENCE OF THE PARTY	No.	A Comment	70		
e	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
f	Did the organization receive any funds, directly of indirectly, to pay premiums on a personal benefit of	ontract	?	7e		
g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control to the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control to the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control to the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control to the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control to the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control to the organization of the or	act?	<i></i>	7f		
h	If the organization received a contribution of qualified intellectual property, did the organization file Fo	m 889	9 as required?	7g		
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are interesting organizations are interesting organizations.	ation file	a Form 1098-C?	7h		
•	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	ed by the	е			
9	sponsoring organization have excess business holdings at any time during the year?	≅		8		
а	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any toughts distributions at the sponsoring organization make any toughts at the sponsoring organization at the sp					
b	Did the sponsoring organization make any taxable distributions under section 4966?		tras tera per per per accion	9a		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9 1 55 1500	0.011000111100100000	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12	1 1				
b		10a		4		
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:	10b		- 1		
a	Cross income from march as a sale 1.11	1. 1				
b	Gross income from other sources (Do not net amounts due or paid to other sources	11a		_		
_	against amounts due agrees to differently	l l				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1 1		12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12b				
	Is the organization licensed to issue qualified health plans in more than one state?					
_	Note: See the instructions for additional information the organization must report on Schedule O.		9 - 900 (9 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	13a		
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	1				
С	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13b		- 1		
		13c				
b	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes." has it filed a Form 720 to report these payments? If "No." provide on evaluation on Saturation		15.527.53 1 1555552 16500 6) -	14a		X
15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedulis the organization subject to the section 4960 tay on payment(s) of more than \$4,000,000 in second	e O	···s··sactataries ···ssac	14b	-	
-	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner excess parachute payment(s) during the year?					
	If "Yes," see instructions and file Form 4720, Schedule N.		• 10• (90• 100)00 • 10 • 21 9 1 1 22 9	15	100000	<u>X</u>
	Is the organization an educational institution subject to the section 4968 excise tax on net investment					
	If "Yes," complete Form 4720, Schedule O.	ıncome	7	16		X

	1 990 (2019) Boys and Girls Club of Danville **-***0308				F	Page 6
Pa	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through	gh 7b	below, an	d for a	"No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes o	n Scl	nedule O. S	See ins	tructio	ons.
_	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	ction A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19			
	If there are material differences in voting rights among members of the governing body, or			7		
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain on Schedule O.					
þ	Enter the number of voting members included on line 1a, above, who are independent	1b	19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			7		
_	any other officer, director, trustee, or key employee?	- 1780-1700		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, trustees, or key employees to a management company or other person?	S-1-525		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	S-111		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	25.9	. 2.222.25	5		X
6	Did the organization have members or stockholders?	55.01.	Contractions.	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
In.	one or more members of the governing body?		53 - 00000 F 1000 F 10	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
0	stockholders, or persons other than the governing body?	. 0000	0.0000.0000	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by th	e following:			
a	The governing body?			8a	X	
р 9	Each committee with authority to act on behalf of the governing body?			8b	X	
3	Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who sample be reached at	THE R. P. LEWIS CO., LANSING	11			
Sec	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	4.0	1	9		<u>x</u>
	tion B. Policies (This Section B requests information about policies not required by the Intern	al K	venue C	ide.)		
10a	Did the organization have local chapters, branches, or affiliates?	U			Yes	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			10a		X
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			401		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	ho for		10b	х	_
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ine ioi	HHE LUNGTON	11a		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			120	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to cor	flictc2	12a 12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	10 001	IIIICIS!	120	Λ	
	departies in Schoolide O how this was done			120	v	
13	Did the organization have a written which have policy?			12c	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	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).	500	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				- 1	
	with 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 its	1853 ***	***************************************			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				1	
	organization's exempt status with respect to such arrangements?			16b		
	ion C. Disclosure					
7	List the states with which a copy of this Form 990 is required to be filed None	3				
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Sec	tion 5	01(c)	. P		001190
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.					
^	Own website Another's website Upon request Other (explain on Schedule O)					
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest	st poli	cy, and			
	financial statements available to the public during the tax year.					
0 Bo	State the name, address, and telephone number of the person who possesses the organization's books and record ys and Girls Club of Danville 123 Foster St.	s				
	ys and Girls Club of Danville 123 Foster St.					

VA 24541

434-797-1460

BGCLUB 05/28/2020 11:24 AM									
Form 990 (2019) Boys and	Girls C	lub	of	Da	ınv:	il	le **-**	0308	Page "
Part VII Compensation of Independent Co	of Officers, D ontractors	irecto	ors, 1	Trus	tees	s, k	Key Employees, Hig	hest Compensated I	Employees, and
		a resp	onse	or	note	to:	any line in this Part \	/11	
Section A. Officers, Directors,	Trustees, Key E	mploy	ees, a	ınd F	lighe	st (Compensated Employees		
1a Complete this table for all perso organization's tax year.	ons required to be	listed.	Repo	rt co	mpen	sati	ion for the calendar year e	nding with or within the	
 List all of the organization's c compensation. Enter -0- in columns 	surrent officers, d s (D), (E), and (F)	irectors	s, trusi ompei	tees nsati	(whet	ther as p	individuals or organization aid.	ns), regardless of amount o	of
 List all of the organization's c 	urrent key emplo	yees, i	if any.	See	instru	uctio	ons for definition of "key er	mployee."	
 List the organization's five cu who received reportable compensa organization and any related organi 	tion (Box 5 of For	npensa m W-2	ated er and/c	nploy or Bo	yees of x 7 of	(oth Fo	er than an officer, director rm 1099-MISC) of more th	, trustee, or key employee an \$100,000 from the)
List all of the organization's for \$100,000 of reportable compensation.	ion from the orga	nizatior	n and	any r	elate	d or	ganizations.		
 List all of the organization's for organization, more than \$10,000 of See instructions for the order in white 	reportable complich to list the pers	ensatio ons ab	n from ove.	the	orgar	niza	tion and any related organ	izations.	
X Check this box if neither the org		relate	d orga	iniza	tion c	om	pensated any current office	er, director, or trustee.	
(A) Name and title	(B) Average hours per week						(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations		and a o			e) Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
	below dotted line)	Institutional trustee Individual trustee or director	3	Key employee	Highest compensate employee	94			
(1) See Attached Li	W 9000000			-	ated				
Directors	0.00	x				STATISTICS.		()P.	Y
(2) Faith Stamps	0.00			B		-			
CEO	0.00	x	x				0	0	0
(3)									

(4)									
	.m. es es es e								
(5)			T						
· · · · · · · · · · · · · · · · · · ·									
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10)						+			
			11 11	- 1					

(11)

Part VII	Section A. Officers	s, Directors, Tru	stee	es, K			oyee	s, a	nd Highest Compensated	d Employees (continued)				_
Na	(A) me and title	(B) Average hours per week (list any hours for						an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and			
	related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(11-2 1093-10100)	(W-2/1099-MIGG)		ted orga			
Ei Fr Fr.	THE PERSON OF													
* (30° too) (04° to 10°)		- 3.13 - 1.02-0.0013 - 1.1												
noss. 85. 100. B .	ATTO VELLE													
1.///seess/ess		1551 ERRE (5521588												
	999-1532													
: C. HEALLES						1	200	The same of the sa	- (V			
	UL	.	CORN.	The second	4	V		Mary Company	0			=		
								•						
	m continuation shee							>						
2 Total nur		cluding but not li	mite	d to				_	e) who received more than	\$100,000 of			Van	No
3 Did the o	rganization list any fo	rmer officer, dire	ector	r, tru	stee	, key	emp	loye	ee, or highest compensated	d			Yes	No
4 For any in organizat	ndividual listed on line ion and related organ	e 1a, is the sum i nizations greater	of re than	porta 1 \$15	able 50,00	com 0? //	pens f "Ye	atior s, " c	n and other compensation omplete Schedule J for suc	from the ch		3		X
o Did any p	erson listed on line 1	a receive or acc	rue o	comp	pens	ation	itron	ı any	y unrelated organization or	individual	10	4		X
	es rendered to the or ependent Contracto		es,"	com	plete	Sch	nedui	e J i	for such person			5		Х
1 Complete	this table for your five	e highest compe	ensa	ted i	ndep	end	ent c	ontra	actors that received more that year ending with or with	than \$100,000 of				
Compens		(A) business address	ZIII PC	51150	0011	101 11	ic ca	iciid		(B) tion of services	ai.	Cor	(C) npensat	tion
													- In the second	
2 Total nun received	nber of independent of more than \$100,000	contractors (inclu of compensation	ding fron	but n the	not l	imite aniza	ed to	thos	se listed above) who	0				

P	art V	Statement of Revenue Check if Schedule O cont	ains a re:	sponse or note t	o anv line in thi	s Part VIII		
=					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	1a					
iran	b	Membership dues	1b	36,540				
Contributions, Gifts, Grants and Other Similar Amounts	c	Fundraising events	1c					
ar/	d	Related organizations	1d					
S, C	е		1e	784,926				
P.S.	f	All other contributions, gifts, grants,						
but		and similar amounts not included above	1f	513				
d Ti	g	Noncash contributions included in lines 1a-1f	1g \$	4,519				
Se	h	Total. Add lines 1a-1f		>	821,979			
				Business Code				
ø	2a	5 . 115						
ž.	b	5 Mars. V 1919. 293. 2005225. 200. 21. 100						
n Se	С	4 Fill		Control Control				
Rev	d	- CONTRACTOR OF CONTRACTOR CONTRA						
Program Service Revenue	е	1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	O F 100 O F 100 O O F 100					
_	f	All other program service revenue	. menere s					
_	g	Total. Add lines 2a-2f				,		
	3	Investment income (including dividend	s, interest,	and				
		other similar amounts)			319	319		
	4	Income from investment of taxrexemp	bond prod	eds			Haman A	#
	5	Royalies				A .		1
		(i) Real	HEALTH I	(ii) Personal			1	7
	6a	Gross tents 6a					1 1	
	b	Less: rental expenses 6b	-		-		-	
	C	Rental inc. or (loss) 6c						
	d 7a	Gross amount from		1000				
		sales of assets (1) Securities		(ii) Other				
	١.	other than inventory 7a						
Other Revenue	b	Less: cost or other						
eve		basis and sales exps. 7b Gain or (loss) 7c	_					
Ä								
the		Net gain or (loss)	Ver drive en	273.2423				
0	oa	Gross income from fundraising events (not including \$						
		of contributions reported on line 1c).						
			8a	87,130				
	h	See Part IV, line 18 Less: direct expenses	8b	14,354	1000000			
				14,354	72,776		40000000000	
		Gross income from gaming activities.	venta .		.2,,,,			
	Ju	See Part IV, line 19	9a					
	b	Less: direct expenses	9b					
		Net income or (loss) from gaming activ						
		Gross sales of inventory, less						
		returns and allowances	10a					
	b	Less: cost of goods sold	10b					
		Net income or (loss) from sales of inve						and a second particular control of the control of t
S				Business Code				
Miscellaneous Revenue	11a			5665				
ane	b	THE SECOND SECON	es anne esse	1000				
cell	С	13 - app sa reactifica recent dea restante de la companya de l	x2 15161 512 1					
Mis	d	All other revenue						
		Total. Add lines 11a-11d		200				1000000
	12	Total revenue. See instructions			895,074	319	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (D) Fundraising Do not include amounts reported on lines 6b, Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 307,428 403,495 41,736 54,331 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 12,125 12,125 30,173 Payroll taxes 22,825 3,192 4,156 10 Fees for services (nonemployees): Management Legal b 9,946 9,946 Accounting d Lobbying Professional fundraising services. See Part IV, I Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, column 3,577 (A) amount, list line 11g expenses on Schedule O.) 3,577 Advertising and promotion 12 2,418 2,418 Office expenses 13 Information technology 14 15 Royalties 12,000 12,000 Occupancy 16 12,628 12,628 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 65,217 65,217 22 Depreciation, depletion, and amortization 17,671 17,671 23 Insurance 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.) 100,000 100,000 Contributions 77,076 77,076 b Supplies-Education 31,522 31,522 Food Supplies Utilities 20,210 20,210 e All other expenses 75,459 20,144 95,603 714,155 893,661 117,442 62,064 25 Total functional expenses. Add lines 1 through 24e 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 following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest-bearing 685,547 679,115 1 Savings and temporary cash investments 2 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,428,865 b Less: accumulated depreciation 10b 694,654 724,379 734,211 Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 Intangible assets 14 14 Other assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 409,926 **1 4 1 3 2 6** 16 Accounts payable and accrued expenses 10, 945 12,932 17 Grants payable 18 dB 19 Deferred revenue 19 20 Tax-exempt bond liabilitie 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 10,945 12,932 Organizations that follow FASB ASC 958, check here X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 878,393 921,185 Net assets with donor restrictions 520,588 479,209 Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 31 32 Total net assets or fund balances 1,398,981 1,400,394 32 Total liabilities and net assets/fund balances 1,409,926 1,413,326

Form 990 (2019)

	h 990 (2019) Boys and Girls Club of Danville **-***0308			Page	12
P	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Ī
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,07	14
2	Total expenses (must equal Part IX, column (A), line 25)	2	89	3,66	51
3	Revenue less expenses. Subtract line 2 from line 1	3		1,41	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,39		
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			_
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				_
	32, column (B))	10	1,40	0.39	4
Pa	art XII Financial Statements and Reporting	- 13		,,,,,,,	Ē
	Check if Schedule O contains a response or note to any line in this Part XII	o secureur		Γ	7
				Yes N	<u>-</u>
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 O.		11.		
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				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check thox below to indicate whether the financial statements for the year were addited on a				
	separate basis, consolidated basis, or both:	7 7			
	Separate basis Consolidated basis Both consolidated and separate basis	1	V		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			· · · · · · · · · · · · · · · · · · ·	1000
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on	ances. rev .n			
	Schedule O.				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				1000
	Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	15111101101			_

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

SCHEDULE A (Form 990 or 990-EZ) **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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information. Boys and Girls Club of Danville

Employer identification number **-***0308

Area Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ),) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Complete Part III.) 11 An organization organized and operated exclusively to test or public safety. See section 509(a) 4). An organization organized and operated exclusively for the penefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the both lines 120 through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (vi) Amount of organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) Yes (A) (B) (C) (D) (E)

Total

Schèdule A (Form 990 or 990-EZ) 2019 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	531,221	843,533	593,016	671,603	821,979	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	531,221	843,533	593,016	671,603	821,979	3,461,352
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)						3,401,332
6	Public support. Subtract line 5 from line 4				TITO CONTINUE CONTINU		3,461,352
	tion B. Total Support	•		——————————————————————————————————————			5,401,332
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	531,221	843,533	593,016	671,603	821,979	3,461,352
9	Gross income from interest, divider ds, payments received on securities loans, rents, royalties, and income from similar sources Net income from carelated business activities, whether or not the business is regularly carried on			C	Ol	P	
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						3,461,352
12	Gross receipts from related activities, etc.					12	242,267
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year	r as a section 501(c)(3)	
500	organization, check this box and stop here						
	tion C. Computation of Public Su	pport Percenta	age				
14	Public support percentage for 2019 (line 6,	column (f) divided	by line 11, column	(f))		14	100.00%
15 16-	Public support percentage from 2018 Sche	edule A, Part II, line	14		W	15	100.00%
16a	33 1/3% support test—2019. If the organi	zation did not checl	the box on line 13	3, and line 14 is 33	3 1/3% or more, ch	eck this	
b	box and stop here. The organization quality						×
b	33 1/3% support test—2018. If the organi	zation did not check	ca box on line 13 c	or 16a, and line 15	5 is 33 1/3% or mo	re, check	
17a	this box and stop here. The organization of	jualities as a publici	y supported organi	ization			
17 a	10%-facts-and-circumstances test—201	9. If the organization	n did not check a b	ox on line 13, 16a	a, or 16b, and line	14 is	
b	10% or more, and if the organization meets Part VI how the organization meets the "factorganization" 10%-facts-and-circumstances test—201: 15 is 10% or more, and if the organization Explain in Part VI how the organization me	cts-and-circumstand 8. If the organization meets the "facts-and-cets the "facts-and-cets the "facts-and-cets the "facts-and-cets"	ces" test. The orga n did not check a b d-circumstances" t ircumstances" test	nization qualifies and the control of the control o	as a publicly supporture, as a publicly supporture, and atop here. In qualifies as a publicly supporture.	orted	
18	supported organization Private foundation. If the organization did instructions		line 13, 16a, 16b,	17a, or 17b, chec	k this box and see	:	
		- TO 6 W/L 1	CONTRACTOR NO. 12 P.	and the point of the fact	The state of the s		

Schedule A (Form 990 or 990-EZ) 2019 Support Schedule for Organizations Described in Section 509(a)(2) Part III

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

	ction A. Public Support			, p. co. co	in proto rarer	.,	
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			() , = : :	(4) 2010	(0) 2010	(I) Total
2	Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	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						
8 8	Add lines 7a and 7b Public support. (Subtract line 7c from line 6.)						/
Sec	tion B. Total Support			- A		Y	
		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(6) Total
9	Amounts from line 6	(1)	(3) 20.0	(0) 2344	(4)2010	(e) 2019 —	(f) Total
10a	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						
С	Add lines 10a and 10b						
11	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 assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
14	First five years. If the Form 990 is for the o					, , , ,	
800	organization, check this box and stop here	want Danser				2011-02-11-12-12-12-12-12-12-12-12-12-12-12-12	▶
	Bublic Support personters for 2010 (line of	poπ Percent	age				
15 16	Public support percentage for 2019 (line 8, o	column (f), divide	d by line 13, columi	n (f))	001 (9 1196)(01 kS) 10(11 1 k	15	%
	Public support percentage from 2018 Sched	tule A, Part III, lin	e 15				%
17	tion D. Computation of Investmen	a 100 li	centage	-1 (6)		1 1	
18	Investment income percentage for 2019 (line	e iuc, column (f).	, aivided by line 13,	column (f))			%
19a	Investment income percentage from 2018 S			44 40 - 401			%
. 3a	33 1/3% support tests—2019. If the organia	and stan have	The erganization	14, and line 15 is i	more than 33 1/3%	, and line	
b	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2018. If the organization	and stop nere. zation did not ob-	ine organization qu	laines as a public	iy supported organ	ization	a
~*	line 18 is not more than 33 1/3%, check this	box and stop bo	ore. The organization	or line 19a, and l	ine to is more that	1 33 1/3%, and	- T
20	Private foundation. If the organization did r	not check a box of	n line 14, 19a, or 1	or quainies as a pu 9b, check this box	and see instruction	rganization Ins	
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Part IV Supporting Organizations

Schedule A (Form 990 or 990-EZ) 2019

(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

- 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.
- 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).
- 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.
- 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 at ISS 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 (70(c)(2)(B) purposes.
- Did the organization and, substitute, or remove any supported organizations during the tax year? If res, 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**.
- 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.)

	Yes	No
1		
2		
3a		
3b		
Зс		
4a		
4b	ay .	
V		
4c		
5a		
5b 5c		
6		
7		
8		
9a		
9b 9c		
30		
10a		
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Page 5

Pa	Supporting Organizations (continued)		
		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	the state of the s		
1.	below, the governing body of a supported organization?		
	A family member of a person described in (a) above?		
Coot	The state of the s		
Seci	ion B. Type I Supporting Organizations	_	
4	Did the directors trustees as a sub-	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		
	controlled the organization's activities. If the organization had more than one supported organization,		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2	Did the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		
Secti	supervised, or controlled the supporting organization. ion C. Type II Supporting Organizations		
OCCL	ion of Type it Supporting Organizations		
1	Were a majority of the accompanies in a director of the direct	Yes	No
'	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	or management of the supporting organization was vested in the same persons that controlled or managed		Ü
Secti	the supported organization(s). ion D. All Type III Supporting Organizations	9	
occi	ion b. All Type in Supporting Organizations	/	
1	Did the beauties the state of t	Yes	No
'	Did the organization provide to each outs supported organizations, by the last day of the fifth month of the		
	organization's ax 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		
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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		
2	the organization maintained a close and continuous working relationship with the supported organization(s).		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		
	significant voice in the organization's investment policies and in directing the use of the organization's		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		
Secti	supported organizations played in this regard. on E. Type III Functionally-Integrated Supporting Organizations		
1			
a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.		
b			
c	The organization is the parent of each of its supported organizations. Complete line 3 below.		
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 A	Activities Test. Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	Yes	No
-	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 policities constituted authorization of all the settings.		
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 examination in investigants investigants		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		
	tructions of each of the cumparted execution of Devices to talk the same		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		
	of the commented and the first of the state		
Λ Λ	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Schedule A (Form 990 or 990-EZ) 2019 Boys and Girls Club of	Danville	**-**	1308
Part V Type III Non-Functionally Integrated 509(a)(3) Suppor	ting Organizati	one	7308 Page 6
Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.	trust on Nov. 20, 19	970 (explain in Part VI).	See
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1		(4)
Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 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		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount	(A) Prior Year	(B) Current Year (optional)	
Aggregate fair market value of all non-exempt-use assets (see			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
instructions for short tax year or assets held for part of year):			
Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explaining detail in Part VI):		CENTRAL PROPERTY.	W. #
2 Acquisition indebtedness applicable to non-exempt-use assets	2	111	1/
3 Subtract line 2 from line 1d.	3	l land	V
4 Cash deamed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	11		
see instructions.	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B. line 8. Column A)	3		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

4

5

6

Schedule A (Form 990 or 990-EZ) 2019

4 Enter greater of line 2 or line 3.

instructions).

5 Income tax imposed in prior year

emergency temporary reduction (see instructions).

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990 or 990-EZ) 2019 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 5 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the 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 (i) (ii) (iii) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2019 Amount for 2019 Distributable amount for 2019 from Section C, line 6 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2019 a From 2014 **b** From 2015 c From 2016 d From 2017 e From 2018 .. f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2019 distributable amount Carryover from 2014 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2019 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2020. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2015 **b** Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019

Schedule A (Form 990 or 990-EZ) 2019

	rm 990 or 990-EZ) 201		and Girls	Club o	f Danvill	.e **	-***0308	Page 8
Part VI	III, line 12; Par	I Information. F t IV, Section A, 2; Part IV, Section	lines 1, 2, 3b,	3c, 4b, 4c, 5	ia, 6, 9a, 9b, 9d	II, line 10; Pa c. 11a. 11b. a	rt II, line 17a or nd 11c: Part IV	17b; Part Section
	3a, and 3b; Pa	rt V, line 1; Part 6. Also complet	V, Section B,	line 1e: Part	t V. Section D. I	lines 5, 6, and	18: and Part V	1c, 2a, 2b, Section E,
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization Employer identification number Boys and Girls Club of Danville Area Inc. **-***0308 Organization type (check one): Filers of: Section: X 501(c)(Form 990 or 990-EZ 3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a segon 50 (c)(74 (8), or (10) organization can check boxes for both the General Rule and a Special Rule. instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules |X| For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1)

General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

\$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the

contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

"N/A" in column (b) instead of the contributor name and address), II, and III.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Boys and Girls Club of Danville

Employer identification number **-***0308

Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1	Patrick and Cathy Daly 4829 Riverside Drive Danville VA 24541	\$ 20,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Virginia Bank and Trust 336 Main St Danville VA 24541	\$ 20,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Ben Davenport 108 MAIN ST CHATHAM VA 24531	\$ 20,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Carrington Charities PO BOX 191 DANVILLE VA 24543	\$ 25,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	JTM MINNIE MAUDE TRUST 223 RIVERSIDE DRIVE SUITE G DANVILLE VA 24541	\$ 92,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	United Way of Danville Pittsylvania 308 Craghead St Suite 104 Danville VA 24541	\$ 19,499	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Boys and Girls Club of Danville

Employer identification number **-***0308

Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Bernice Ross Estate Marion Wardle Executrix 27 Cathy Place Danville VA 24540	\$ 160,848	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8.	Ms. Nancy Smith S5907 Malphy Lane De Soto WI 54624	\$ 16,955	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Daly Foundation 541 Loyal Street Danville VA 24541	\$ 48,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55 A86 1 NA		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
S. ser taux		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number Boys and Girls Club of Danville Area Inc. **-***0308 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year _____ Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete light through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 Boys and			**-***0308	Page
Part III Organizations Maintainir	g Collections of Art,	Historical Treasures,	or Other Similar Asse	ts (continued)
3 Using the organization's acquisition, access collection items (check all that apply):	sion, and other records, chec	ck any of the following that r	make significant use of its	
a Public exhibition	d Loan o	r exchange program		
b Scholarly research	e Other			
c Preservation for future generations				
4 Provide a description of the organization's	collections and explain how t	hey further the organization	's exempt purpose in Part	
XIII.				
5 During the year, did the organization solicit	or receive donations of art, h	nistorical treasures, or other	similar	
assets to be sold to raise funds rather than Part IV Escrow and Custodial Ar	to be maintained as part of t	he organization's collection	?	Yes No
Complete if the organization		orm 000 Port IV line	O as samented an accessor	
990, Part X, line 21.	ii answered Tes Off F	orm 990, Part IV, line	e, or reported an amour	it on Form
1a Is the organization an agent, trustee, custoo	lian or other intermediary for	contributions or other asse	ts not	
included on Form 990, Part X?	name of surface intestitional ary for	outlined to the asse	as not	Yes No
b If "Yes," explain the arrangement in Part XII	and complete the following	table:	250	Yes No
				Amount
c Beginning balance			1c	
d Additions during the year		· · · · · · · · · · · · · · · · · · ·	1d	
e Distributions during the year			1e	
† Ending balance			1f	
2a Did the organization include an amount on I	form 990, Part X, line 21, for	escrow or custodial accour	nt liability?	Yes No
b If "Yes," explain the arrangement in Part XII	. Check here if the explanati	on has been provided on P	art XIII	
Part V Endowment Funds.				
Complete if the organization	answered "Yes" on Fo	orm 990, Part IV, line	10.	
7 7 1 1 1	(a) Current year) Prior year (c) Tavo year	s back (d) Three years back	(e) Four years back
1a Beginning of year balance			Samuel Samuel	
b Contributions				
c Net investment earnings, gains, and	NAME OF THE PARTY			-
losses				
d Grants or scholarships				
e Other expenditures for facilities and				
programs				
f Administrative expenses				
g End of year balance				
2 Provide the estimated percentage of the cur	rent year end balance (line 1	g, column (a)) held as:		
a Board designated or quasi-endowment	%			
b Permanent endowment ▶ %				
c Term endowment ▶ %				
The percentages on lines 2a, 2b, and 2c sho				
3a Are there endowment funds not in the posse	ssion of the organization tha	t are held and administered	for the	
organization by:				Yes No
(i) Unrelated organizations				3a(i)
(ii) Related Organizations				3a/ii\
b it les offline sa(ii), are the related organiz	ations listed as required on s	chedule R?		3b
4 Describe in Part XIII the intended uses of the	organization's endowment	funds.		
Part VI Land, Buildings, and Equi				
Complete if the organization			1a. See Form 990, Part	X, line 10.
Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
de Lead	(investment)	(other)	depreciation	
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment e Other		1 400 005	604 654	
		1,428,865	694,654	734,211
otal. Add lines 1a through 1e. (Column (d) must e	quai Form 990, Part X, colui	mn (B), line 10c.)		734,211

	form 990) 2019 Boys and Girls Club o	f Danville	**-***0308	Pag
Part VII	Investments – Other Securities.	F. 000 B (N/ II	441 0 5	
-	Complete if the organization answered "Yes" on			
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	
(4) Financial a			Cost or end-of-year	market value
(1) Financial (
	eld equity interests			
(A)	SQ 2000, TOS. AND RESIDENCE OF SERVICE OF SE			
(B) (C)				
(D)	22 322322 0000 60 11 5 50 000 F6 100 F8 00 00 00 00 00 00 00 00 00 00 00 00 00			
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(G)	99			
(H)	20			
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11c. See Form 990. Pa	rt X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of va	
			Cost or end-of-year	market value
(1)				
(2)				
(3)				
(4)				
(5)			THE PERSON NAMED IN	V //
(6)				
(7)	1	1 1		Y
(8)				
(9)	(1)			
Part IX	(b) must equal Form 990, Part X, col. (B) line 13.)			
FaitiA		Farm 000 Dark IV line	- 44-l O E 000 D	437 11 4 11
	Complete if the organization answered "Yes" on (a) Description	Form 990, Part IV, line	e 11d. See Form 990, Pa	
(1)	(a) Description			(b) Book value
(2)				
(3)		=		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on I	Form 990, Part IV, line	e 11e or 11f. See Form 9	90, Part X,
	line 25.			
l.	(a) Description of liability			(b) Book value
	ncome taxes			
(2)				
(3)				
(4)				
(6)				
(7)				
(8)				
(9)				

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

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Schedule D (Form 990) 2019 Boys and Girls Club of Dany Part XI Reconciliation of Revenue per Audited Financial State		**-***030	_ , ,	age 4
Complete if the organization answered "Yes" on Form 990		•	urn.	
Total revenue, gains, and other support per audited financial statements			1 895,0	774
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	20.00	00118110000189110111103		,,,
a Net unrealized gains (losses) on investments	2a			
b Donated services and use of facilities	2b			
c Recoveries of prior year grants	2c			
d Other (Describe in Part XIII.)	2d			
e Add lines 2a through 2d	2 10 7		2e	
3 Subtract line 2e from line 1			3 895,0	74
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		SHI SHE, SA INDIAN		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b		am.sex.ea.s	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5 895,0	74
Part XII Reconciliation of Expenses per Audited Financial State			eturn.	
Complete if the organization answered "Yes" on Form 990				
1 Total expenses and losses per audited financial statements		55 1400 1500 1500 15 150 P	1 893,6	561
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	10 . 1			
a Donated services and use of facilities	2a			
b Prior year adjustments	2b			
c Other losses	2c			
d Other (Describe in Part XIII.)	2d			
e Add lines 2a through 2d 3 Subtract line 2a from line 1	231.0588	S	2e 903 6	561
 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX fine 25, but not an line 1: 			3 893,6) O T
a Investment expenses not included an Form 990, Part VIII, line 7b	4a		JV	
b Other (Describe in Part XIII.)	4b		- Y	
c Add lines 4a and 4b	40		4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	200 00 111111111111		5 893,6	61
Part XIII Supplemental Information.			33370	
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV. lines 1b an	nd 2b: Part V. line 4: Pa	urt X. line	
2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prov			,	
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Schedule D (Form 990) 2	2019 Boys	and Gir	ls Club o	f Danvil	le **	-***0308	Page 5
Part XIII Supple	emental Infori	mation (cont	inued)				
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

Open to Public

Boys and Girls Club of Danville Name of the organization Employer identification number **-***0308 Area Inc. Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, 2a or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions' col. (i) Yes No 1 2 3 5 6 7 8 10 **Total** ▶ List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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	(c) Other events	
			DINNER-Steak &	Golf Tournament	1	(d) Total events
40			(event type)	(event type)	(total number)	(add col. (a) through col. (c))
enne					(**************************************	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Revenue	1	Gross receipts	43,571	26,292	17,267	87,130
	,	Less: Contributions				
		Gross income (line 1 minus				
		line 2)	43,571	26,292	17,267	87,130
					,	31/233
	4	Cash prizes				
	5	Noncash prizes				
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
ect						
ā	8	Entertainment				
	9	Other direct expenses	6,554	4,717	3,083	14,354
		7				1
	10	Direct expense summary.	Add lines 4 through 9 in column (dotract line 10 from line 3, column (d		- Inner	14,354
P	art I	Gaming, Come	plete if the organization answ	vered "Ves" on Form 200 P	art W line 10 or report	72,776
		\$15,000 on For	m 990-EZ, line 6a.	100 0111 01111 990, 11	artiv, mie 19, or report	ed more triair
e e			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue		-		bingo/progressive bingo	(1,	col. (a) through col. (c))
ď	1	Gross revenue				
ses	2	Cash prizes				
xper	3	Noncash prizes				
Direct Expenses						
Dire	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	1000
	6	Volunteer labor	No	No	No	
	7	Direct expense summary.	Add lines 2 through 5 in column (d))	•	
				TOTAL 1 14 PATEL FROM COMMERCIAL FROM FOR	** 6.52 * 90 00* 6.63 * 9.64 Pag* 4.064	
	8	Net gaming income summa	ary. Subtract line 7 from line 1, col	umn (d)		
9	Ente	er the state(s) in which the	organization conducts gaming activ	vities:		
			conduct gaming activities in each of	of those states?		Yes No
b	If "N	o," explain:				
					***************************************	•• 600000000000000000000000000000000000
10a	 Wer	e any of the organization's	gaming licenses revoked, suspend	ded, or terminated during the tax w	ear?	Yes No
		es," explain:		,	ear f	Yes No
		and the late passage to	100 1000 1111 1000 1111 10100 1010 1010 1010	888-9818-98-98-98-98-98-9898		
	• • • •	gra, na lina, na jaka na jara	· cm 1550 150 1550 15 1 1 1 1 1 1 1 1 1 1 1			1160811193111194117199

Sch	edule G (Form 990 or 990-EZ) 2019 Boys and Girls Club of Danville **-**	*0308	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity	23 - 116 - 10 - 10 - 10 - 10 - 10 - 10 - 1	
	formed to administer charitable gaming?	214	Yes No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
b	All outside lacility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►	***************************************	
	Address >		#/ B
15a	5 San Land Control of the Control of		v
b	revenue? If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	- CO O	Yes No
	amount of gaming revenue retained by the third party ▶ \$		
C	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address >		
16	Gaming manager information:	har territora	•••
	Name Mame	\/	
	Gaming manager compensation ▶ \$	Y	
	Description of services provided	E 1502	
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?		Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	25.25. 5	Yes No
	spent in the organization's own exempt activities during the tax year		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii)	and (v): ar	nd
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor	mation.	
	See instructions.		
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

ZUIJ

Department of the Treasury Internal Revenue Service Name of the organization

Boys and Girls Club of Danville

Open to Public Inspection

Area Inc. **-***0308 Form 990, Part III, Line 4d - All Other Accomplishments Provide Support for youth of Danville, VA Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The form 990 was reviewed by the Treasurer, Executive Director, President, and finance committee. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy The executive director and the executive committe of the board of directors on a monthly basis monitory activities with officers, directors, or key employees that would create a conflict of interest with the organization. Form 990, Part VI, Line 15a - Compensation Process for Top Official Yes Form 990, Part VI, Line 15b - Compensation Process for Officers N/A Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Documents are available upon request from the organization. Form 990, Part IX, Line 24e - Other Expenses Description Tot/Prog Service Mgt & General Fundraising

Schedule O (Form 990 or Name of the organization	r 990-EZ) (2	019)			Employer identifica	Page
Boys and Gi		Employer identification number **-***0308				
Twenty Firs	t Cent	ury Prog	00000001.0000.000000000000000000000000		The second secon	
¥ 0	\$	17,374	\$	0	\$	0
Scholarship		. 55. 0	25,120 (275,1111)	era menta den henna en a como acencia.	XX 11 25 0 C 10 C	• 66 • 6660 • 66 • • • • 66 2
T.S	\$	13,535	\$	0	\$	0
Recreation	Suppli	es	e	a via estrivis m. es . m		Eleterat restricted in
	\$	10,764	\$	0	\$	0
Auto					· 622 (200 (20 · · · · · · · · · · · · · · · · · · ·	
	\$	0	\$	10,610	\$	0
Advertising		12 - 32 - 52	* KS-4 * 00000000000 * 1000 * 1000 * 1000 * 1	· · · · · · · · · · · · · · · · · · ·	·	
E	\$	9,815	\$	0	\$	0
Repairs	- 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20	- Carro La - Sa -			9 - 1119 - 253	
	\$	9,494	\$	0	\$	0
Telephone	<u> </u>		V		JE I	Ĺ
	\$	7,648	\$	0	\$	0
Dues			8.2 <u>(8</u>	S/152/150/1114	13111 S1232311 9 1600 EE NO	X-F88-88068
s	\$	0	\$	6,271	\$	0
Training		5551 523 155.54 1 50 · · · · · 61 · · · 61 · 61 · 61 · 61	+000001 KEN +00+++ 100++++10			
g 2	\$	5,491	\$	0	\$	
Security	301			· 22 · 25 · 20 · 20 · 20 · 20 · 20 · 20	Martin Francisco	1 553 100001 Gul + 104 668 10
	\$	0	\$	2,561	\$	O
Office Suppl	lies	or total tentral and the control of	.515-10-1-10-1-10-10-10-10-10-1	**************************************	××××××××××××××××××××××××××××××××××××××	es 201. 201
	\$	1,238	\$	0	\$	0
Miscellaneou	ıs	••• 6 - 60,000 (00 - 60) • 100 - 600 • 600 •			20. G (210. G (120.200 energe) e	cc++000+0+++++++00+00
T	\$	0	\$	482	\$	0
Refuse		1022 (NIS, 188 18 18	11. 825819	0,0000-001-00	6+00++00+0+-00+0+-000+0+-0000+0	n (1111-111)
¥ggg	\$		\$	220	\$	0
Other Taxes		500 - 1504 - 165 - 000 - 105 - 005 - 105 - 10				
					Page 1 of	. 2

Page 2 of 2

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service Name(s) shown on return

▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Boys and Girls Club of Danville Area Inc.

ldentifying number

-*0308

	less or activity to which this form rela									
	ndirect Deprecia									
P		ense Certain Pro								
		any listed propert	<u>y, complete Part V</u>	before you c	omplete Part	:1				
1	Maximum amount (see instructions)						1	1,020,000		
2										
3								2,550,000		
4	Reduction in limitation. Subtract						4			
5	Dollar limitation for tax year. Subtract	t line 4 from line 1. If zero o	or less, enter -0 If married	filing separately,	see instructions		5			
6	(a) Descrip	tion of property	(b) Cost (business use	only) (c)	Elected cos				
7	Listed property. Enter the amou				7		_	000000000000000000000000000000000000000		
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7						8			
9	Tentative deduction. Enter the s						9			
10	Carryover of disallowed deduction	on from line 13 of your	2018 Form 4562				10			
11	Business income limitation. Ent	er the smaller of busine	ess income (not less th	an zero) or line	See instruction	ns	11			
12	Section 179 expense deduction						12			
13	Carryover of disallowed deduction			▶	13					
	: Don't use Part II or Part III belo			and the same of	A. /			N /		
	rt II Special Deprecia					proper	ty Se	e instructions.)		
14	Special depreciation allowance		ther than listed proper	ty) placed in ser	vice 📗) I-	-	Y		
	during the lax year. See instruct		V		/	Ø	14			
15	Property subject to section 168						15			
16	Other depreciation (including AC	CRS)					16	65,217		
Pa	ert III MACRS Deprecia	ation (Don't includ	de listed property.	See instruction	ns.)					
			Section A							
17	MACRS deductions for assets p					100 N 2015	17	0		
18	If you are electing to group any assets place					>				
	Section B-	-Assets Placed in Sei			e General Depre	eciation	System			
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)		(e) Convention	(f) Me	thod	(g) Depreciation deduction		
19a	3-year property									
b	5-year property									
С	7-year property									
d	10-year property									
е	15-year property									
f	20-year property									
g	25-year property			25 yrs.		S/l	-			
h	Residential rental			27.5 yrs.	MM	S/l				
	property			27.5 yrs.	MM	S/l	-			
i	Nonresidential real			39 yrs.	MM	S/l	_			
	property				MM	S/I	_			
	Section C	Assets Placed in Serv	ice During 2019 Tax \	ear Using the	Alternative Dep	reciation	Syster	n		
20a	Class life					S/I				
b	12-year			12 yrs.		S/I				
С	30-year			30 yrs.	MM	S/l				
d	40-year	40 yrs. MM S/L								
Pa	rt IV Summary (See in	nstructions.)		1 - 7.0.						
21	Listed property. Enter amount fr						21			
22	Total. Add amounts from line 12		ines 19 and 20 in colu	mn (a), and line	21. Enter					
	here and on the appropriate line	s of your return. Partne	erships and S corporati	ons—see instru	ctions		22	65,217		
23	For assets shown above and pla	aced in service during t	he current year, enter t	he				,		
	portion of the basis attributable t	to section 263A costs.			23					

FYE: 12/31/2019

BGCLUB Boys and Girls Club of Danville **-***0308 Federal Asset Report Form 990, Page 1

05/28/2020 11:24 AM

Asset	t Description	Date In Service	eCost	Bus Sec Basis 179Bonus for Depr	PerConv Meth	Prior	Current
_ ,							
Other	r Depreciation:	3 (01 (01	102 414	602.464			
2	Building Equipment	3/01/01 3/01/01	693,464	693,464		317,097	17,781
3	Furniture and Fixtures	3/01/01	17,424 9,318	17,424 9,318	7 MO S/L 7 MO S/L	17,424	0
4	Building Improvements	3/01/01	2,527	2,527	7 MO S/L 5 MO S/L	9,318 2,527	0
5	Vehicles	6/01/01	20,000	20,000	5 MO S/L	20,000	0
6	Equipment	6/01/02	3,457	3,457	5 MO S/L	3,457	ő
7	Equipment	6/01/03	887	887	5 MO S/L	887	0
8	Bus	1/03/03	34,950	34,950	5 MO S/L	34,950	0
10	Computer Building Additition/Teen Center	4/01/04 9/01/05	850 88,530	850 88,530	5 MO S/L 39 MO S/L	850 30.267	2 270
11	F&F	6/01/05	5,127	5,127	5 MO S/L	30,267 5,127	2,270 0
12	Computers	10/15/05	1,560	1,560	5 MO S/L	1,560	0
13	Dell Computers	2/01/06	1,865	1,865	5 MO S/L	1,865	0
14	Building Improvements	2/02/06	14,390	14,390		6,759	523
15 16	Computers Euipment	1/01/07	19,958	19,958	5 MO S/L	19,958	0
17	Bus	6/01/08 4/08/10	3,852 45,477	3,852 45,477	5 MO S/L 10 MO S/L	3,852	1.549
18	Field Improvements	7/31/10	12,179	12,179	10 MO S/L 10 MO S/L	39,792 10,251	4,548 1,218
19	2004 GMC BUS	6/09/11	12,000	12,000	5 MO S/L	12,000	1,210
20	Building Improvements	6/01/12	5,825	5,825		983	150
21	Equipment	8/01/12	4,054	4,054	7 MO S/L	3,717	337
22 23	Equipment Building Imp	6/01/13 6/01/14	1,040	1,040	5 MO S/L	1,040	0
24	Furniture and his	7/01/14	6,383	6,383	27 MO S/L 7 MO S/L	1,064	232
25	Building Improvements	6/30/15	26,154	26,754		10,781	2,396 671
26	Euqipment-Floor Burn sher	5/13/15	1,803	1,803	7 MO S/L	944	258
27	F&F	6/19/15	3,693	3 693	7 MO S/L	1.847	527
28	Vehicle-Rus	2/20/15	52,063	52,063	7 MO S/L	28,511	7,437
30 31	PCS and Serviers Computers and Serviers	8/01/16	11,498		MOS/L	8,049	2,299
32	Building	9/01/16	34,691 4,795	34,691 4 795	7 MO S/L 39 MO S/L	11,977 287	4,956 123
33	Equipment	6/01/16	2,965	2,965	7 MO S/L	1,094	424
34	Recreational Field Impr	12/21/16	29,240			3,899	1,949
36	Building Imp New Gym Floor	6/22/17	59,995	59,995	39 MO S/L	2,308	1,538
37 38	Equipment	7/24/17	16,430		10 MO S/L	2,328	1,643
38	Computers Plaground Equipment	4/20/17 1/26/18	2,847	2,847	5 MO S/L	949	569
40	Playground Equipment	2/09/18	2,216 66,808	2,216 66,808	7 MO S/L 7 MO S/L	290 8,749	317 9,544
41	Furniture and Fixtures	6/01/18	2,030	2,030	7 MO S/L 7 MO S/L	169	290
42	Floors	11/01/18	14,700	14,700	15 MO S/L	163	980
43	Building Improvements	1/24/19	7,427		39 MO S/L	0	175
44 45	Building Improvements	5/24/19	4,750	*		0	71
46	Building Improvements Building Improvements-Drainage	10/04/19 11/25/19	6,194 31,753		39 MO S/L 39 MO S/L	0	40 68
47	Securtiy Cameras	10/04/19	11,631	11,631	7 MO S/L	0	415
48	Lighting	1/31/19	10,229	10,229	7 MO S/L	0	1,340
49	Furniture and Fixtures	4/24/19	565	565	5 MO S/L	Ö	75
50	Building	2/28/19	2,500	2,500	39 MO S/L	0	53
	Total Other Depreciation Total ACRS and Other Depreciation		1,428,865	1,428,865	3	629,437	65,217
			1,428,865	1,428,865		629,437	65,217
Grand Totals Less: Dispositions and Transfers Less: Start-up/Org Expense			1,428,865 0 0	1,428,865 0 0		629,437 0 0	65,217 0 0
	Net Grand Totals	9	1,428,865	1,428,865		629,437	65,217

FYE: 12/31/2019

BGCLUB Boys and Girls Club of Danville **52****0308 State Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	State Prior	State Current	Federal Current	Difference Fed - State
Other	Building	3/01/01	693,464	602 464	217.007	17 701	17 701	
2	Equipment	3/01/01	17,424	693,464 17,424	317,097 17,424	17,781 0	17,781 0	0
3	Furniture and Fixtures	3/01/01 3/01/01	9,318	9,318	9,318	ő	0	0
4	Building Improvements	2,527	2,527	2,527	0	0	0	
5 6	Vehicles Equipment	6/01/01 6/01/02	20,000 3,457	20,000 3,457	20,000 3,457	0	0	0
7	Equipment	887	887	3,437 887	0	0	0	
8	Bus	34,950	34,950	34,950	ŏ	ő	ő	
10	Computer Ruilding Addition/Toon Contor	4/01/04	850	850	850	0	0	0
11	Building Addititon/Teen Center F&F	9/01/05 6/01/05	88,530 5,127	88,530 5,127	30,267 5,127	2,270	2,270 0	0
12	Computers	10/15/05	1,560	1,560	1,560	0	0	0
13	Dell Computers	2/01/06	1,865	1,865	1,865	0	0	ŏ
14 15	Building İmprovements Computers	2/02/06 1/01/07	14,390	14,390	6,759	523	523	0
16	Euipment	6/01/08	19,958 3,852	19,958 3,852	19,958 3,852	0	0	0
17	Bus	4/08/10	45,477	45,477	39,792	4,548	4,548	0
18	Field Improvements	7/31/10	12,179	12,179	10,251	1,218	1,218	ŏ
19 20	2004 GMC BUS Building Improvements	6/09/11 6/01/12	12,000 5,825	12,000	12,000	0	0	0
21	Equipment	8/01/12	4,054	5,825 4,054	983 3,717	150 337	150 337	0
22	Equipment	6/01/13	1,040	1,040	1,040	0	0	0
23	Building Imp	6/01/14	6,383	6,383	1,064	232	232	0
24 25	Furniture and Fix. Building improvements	6/30/15	16,771 26,154	16,771	781	2.396	2 396	
26	Euqipment-Floor Burnisher	5/13/15	1,803	26,154 1,803	2.347 944	671 258	671 258	0 0
27	F&F	6/19/15	3,693	3,693	1,847	527	327	o o
28 30	Vehicle-Bus PCS and Services	2/20/15	52,063	52,063	28,511	7.437	7,437	0
31	Computers and Serviers	8/01/16	11,498 34,691	11,498 34,691	11,977	1,299 4,956	2,299	0
32	Building	9/01/16	4,795	4,795	287	123	4,956 123	0
33	Equipment	6/01/16	2,965	2,965	1,094	424	424	ŏ
34 36	Recreational Field Impr	12/21/16	29,240	29,240	3,899	1,949	1,949	0
37	Building Imp New Gym Floor Equipment	6/22/17 7/24/17	59,995 16,430	59,995 16,430	2,308 2,328	1,538 1,643	1,538 1,643	0
38	Computers	4/20/17	2,847	2,847	949	569	569	0
39	Plaground Equipment	1/26/18	2,216	2,216	290	317	317	ő
40 41	Playground Equipment Furniture and Fixtures	2/09/18 6/01/18	66,808	66,808	8,749	9,544	9,544	0
42	Floors	11/01/18	2,030 14,700	2,030 14,700	169 163	290 980	290 980	0
43	Building Improvements	1/24/19	7,427	7,427	0	175	175	0
44	Building Improvements	5/24/19	4,750	4,750	0	71	71	0
45 46	Building Improvements Building Improvements-Drainage	10/04/19 11/25/19	6,194 31,753	6,194 31,753	0	40	40	0
47	Security Cameras	10/04/19	11,631	11,631	0	68 415	68 415	0
	Lighting	1/31/19	10,229	10,229	ŏ	1,340	1,340	ő
49 50	Furniture and Fixtures Building	4/24/19	565	565	0	75	75	0
30	•	2/28/19	2,500	2,500	0	53	53	0
	Total Other Depreciation	(9	1,428,865	1,428,865	629,437	65,217	65,217	0
	Total ACRS and Other Depr	eciation	1,428,865	1,428,865	629,437	65,217	65,217	0
		3	.,.25,005	-1,120,000	027,T37	03,217	03,217	0
	Grand Totals		1,428,865	1,428,865	629,437	65,217	65,217	0
	Less: Dispositions		0	0	025,457	03,217	05,217	0
	Less: Start-up/Org Expense	-	0	0	0	0	0	0
	Net Grand Totals		1,428,865	1,428,865	629,437	65,217	65,217	0
								-

FYE: 12/31/2019

BGCLUB Boys and Girls Club of Danville **-***0308 VA Asset Report Form 990, Page 1

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Asset	Description	Date In Service	e Cost	Basis for Depr	VA Prior	VA Current	Federal Current	Difference Fed - VA
Other	Depreciation: Building	3/01/01	693,464	602 464	217.007	17.701	17.701	0
2	Equipment	3/01/01	17,424	693,464 17,424	317,097 17,424	17,781 0	17,781 0	0
3	Furniture and Fixtures	3/01/01	9,318	9,318	9,318	ő	0	0
4	Building Improvements	2,527	2,527	2,527	0	0	ŏ	
5	Vehicles Equipment	20,000 3,457	20,000	20,000	0	0	0	
7	Equipment	3,437 887	3,457 887	3,457 887	0	0	0	
8	Bus	6/01/03 1/03/03	34,950	34,950	34,950	0	0	0
9	Computer	4/01/04	850	850	850	0	Ô	0
10 11	Building Addititon/Teen Center F&F	9/01/05 6/01/05	88,530	88,530	30,267	2,270	2,270	0
12	Computers	10/15/05	5,127 1,560	5,127 1,560	5,127 1,560	0	0	0
13	Dell Computers	2/01/06	1,865	1,865	1,865	0	0	0
14	Building Improvements	2/02/06	14,390	14,390	6,759	523	523	ŏ
15 16	Computers Euipment	1/01/07	19,958	19,958	19,958	0	0	0
17	Bus	6/01/08 4/08/10	3,852 45,477	3,852 45,477	3,852 39,792	0 4,548	1510	0
18	Field Improvements	7/31/10	12,179	12,179	10,251	1,218	4,548 1,218	0
19	2004 GMC BUS	6/09/11	12,000	12,000	12,000	0	0	ő
20	Building Improvements	6/01/12	5,825	5,825	983	150	150	0
21 22	Equipment Equipment	8/01/12 6/01/13	4,054	4,054	3,717	337	337	0
23	Building Imp	6/01/14	1,040 6,383	1,040 6,383	1,040 1,064	232	232	0
24	Furniture and Fix	7/01/m4	16771	16,771	10,781	2.396	2396	
25	Building Improvements	6/30/15	26,154	26,154	2,347	671	621	N o
26 27	Euqipment-Floor Burnisher F&F	5/13/15	1,803	1,803	944	258	258	0
28	Vehicle-Bus	6/19/15 2/20/15	3,693 52,063	3,693 52,063	1,847 28,511	527	527	0
30	PCS and Service	7/01/15	11,498		1,049	7,417	7,437 2,299	0 0
31	Computers and Serviers	8/01/16	34,691	34,691	11,977	4,956	4,956	ő
32	Building	9/01/16	4,795	4,795	287	123	123	0
33 34	Equipment Recreational Field Impr	6/01/16 12/21/16	2,965	2,965	1,094	424	424	0
36	Building Imp New Gym Floor	6/22/17	29,240 59,995	29,240 59,995	3,899 2,308	1,949 1,538	1,949 1,538	0
37	Equipment	7/24/17	16,430	16,430	2,328	1,643	1,643	0
38	Computers	4/20/17	2,847	2,847	949	569	569	ŏ
39 40	Plaground Equipment	1/26/18	2,216	2,216	290	317	317	0
41	Playground Equipment Furniture and Fixtures	2/09/18 6/01/18	66,808 2,030	66,808 2,030	8,749 169	9,544 290	9,544 290	0
42	Floors	11/01/18	14,700	14,700	163	980	980	0
43	Building Improvements	1/24/19	7,427	7,427	0	175	175	ŏ
44 45	Building Improvements	5/24/19	4,750	4,750	0	71	71	0
46	Building Improvements Building Improvements-Drainage	10/04/19 11/25/19	6,194 31,753	6,194 31,753	0	40	40	0
	Security Cameras	10/04/19	11,631	11,631	0	68 415	68 415	0
48	Lighting	1/31/19	10,229	10,229	ŏ	1,340	1,340	0
	Furniture and Fixtures	4/24/19	565	565	0	75	75	Ö
50	Building	2/28/19	2,500	2,500	0	53	53	0
	Total Other Depreciation		1,428,865	1,428,865	629,437	65,217	65,217	0
	Total ACRS and Other Dep	rooistics	1 110 065	1 430 065	620 427	(5.015	65.015	•
	Total ACRS and Other Dep	A CCIATION	1,428,865	1,428,865	629,437	65,217	65,217	0
	Grand Totals		1,428,865	1,428,865	629,437	65,217	65,217	0
	Less: Dispositions		0	1,420,003	029,437	05,217	05,217	0
	Less: Start-up/Org Expense		0	ŏ	ŏ	ŏ	ő	0
	Net Grand Totals		1,428,865	1,428,865	629,437	65,217	65,217	0
			E		,	,		<u> </u>

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FYE: 12/31/2019

Form 990, Page 1

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Asset	Description	Date In Service	Cost	Bus	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other	Depreciation:								
1 2 3	Building Equipment Furniture and Fixtures	3/01/01 3/01/01 3/01/01	693,464 17,424 9,318			693,464 17,424 9,318	39 MO S/L 7 MO S/L 7 MO S/L	317,097 17,424 9,318	17,781 0 0
4 5 6	Building Improvements Vehicles Equipment	3/01/01 6/01/01 6/01/02	2,527 20,000 3,457			2,527 20,000 3,457	5 MO S/L 5 MO S/L 5 MO S/L	2,527 20,000	0
7 8 9	Equipment Bus	6/01/03 1/03/03	0			0	0 HY 0 HY	3,457 0 0	0 0 0
10 11	Computer Building Addititon/Teen Center F&F	4/01/04 9/01/05 6/01/05	850 0 0			850 0 0	5 MO S/L 0 HY 0 HY	850 0 0	0 0 0
12 13 14	Computers Dell Computers Building Improvements	10/15/05 2/01/06 2/02/06	0 1,865 0			0 1,865 0	0 HY 5 MO S/L 0 HY	0 1,865 0	0 0 0
15 16 17	Computers Euipment Bus	1/01/07 6/01/08 4/08/10	0 0			0	0 HY 0 HY	0	0
18 19 20	Field Improvements 2004 GMC BUS	7/31/10 6/09/11	0			0 0 0	0 HY 0 HY 0 HY	0 0 0	0 0 0
21 22	Building Improvements Equipment Equipment	6/01/12 8/01/12 6/01/13	0 0 0			0 0 0	0 HY 0 HY 0 HY	0 0 0	0 0 0
23 24 25	Building Imp Furniture and Fix Building Improvements	6/01/14 7/01/14 6/30/15	0			0	0 HY 0 HY 0 HY	0	0 0
26 27 28	Euqipment-Floor Burnisher F&F Vehicle-Bus	5/13/15 6/19/15 2/20/15	0 0				0 HY 0 HY 0 HY	0 0	0 0 0
	PCS and Serviers Computers and Serviers Building	8/01/16 9/01/16	0 0			0	0 HY 0 HY 0 HY	0 0	0 0
33 34	Equipment Recreational Field Impr Building Imp New Gym Floor	6/01/16 12/21/16 6/22/17	0 0 0			0 0	0 HY 0 HY 0 HY	0 0	0
37 38	Equipment Computers Plaground Equipment	7/24/17 4/20/17	0			0	0 HY 0 HY	0	0 0
40 41	Playground Equipment Furniture and Fixtures	1/26/18 2/09/18 6/01/18	0 0 0			0 0	0 HY 0 HY 0 HY	0 0 0	0 0
44	Floors Building Improvements Building Improvements	11/01/18 1/24/19 5/24/19	0 0 0			0 0 0	0 HY 0 HY 0 HY	0 0 0	0 0
46	Building Improvements Building Improvements-Drainage Securtiy Cameras	10/04/19 11/25/19 10/04/19	0 0 0			0 0 0	0 HY 0 HY 0 HY	0 0 0	0 0
48 49	Lighting Furniture and Fixtures Building	1/31/19 4/24/19 2/28/19	0 0 0			0 0	0 HY 0 HY 0 HY	0 0	0
	Total Other Depreciation	_	748,905		g =	748,905	-	372,538	17,781
	Total ACRS and Other D	epreciation =	748,905		(=	748,905	=	372,538	17,781
	Grand Totals Less: Dispositions and Tr	ansfers _	748,905 0		r=_	748,905 0	tea-	372,538 0	17,781 0
	Net Grand Totals	=	748,905		=	748,905	:=	372,538	17,781

BGCLUB Boys and Girls Club of Danville

· **-***0308

Form Unit Asset

Depreciation Adjustment Report
All Business Activities

05/28/2020 11:24 AM

AMT

FYE: 12/31/2019

AMT Adjustments/ Preferences

There are no assets that meet the criteria of this report

CLIENT COPY

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BGCLUB Boys and Girls Club of Danville

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Future Depreciation Report

FYE: 12/31/20 05/28/2020 11:24 AM

Form 990, Page 1 FYE: 12/31/2019

Asset	Description	Date In Service	Cost	Tax	AMT	
Other D	Depreciation:					
0ther D 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 31 32 33 34 36 37 38 39 40 41 42 43 44 45 46 47 48 49	Building Equipment Furniture and Fixtures Building Improvements Vehicles Equipment Equipment Bus Computer Building Addititon/Teen Center F&F Computers Dell Computers Building Improvements Computers Euipment Bus Field Improvements 2004 GMC BUS Building Improvements Equipment Equipment Equipment Equipment Equipment Equipment Equipment Furniture and fix Building Improvements Euquipment Equipment Foor Hurnisher F&F Vehicl PCS and Serviers Computers and Serviers Building Equipment Recreational Field Impr Building Imp New Gym Floor Equipment Computers Plaground Equipment Playground Equipment Furniture and Fixtures Floors Building Improvements	3/01/01 3/01/01 3/01/01 6/01/01 6/01/02 6/01/03 1/03/03 4/01/04 9/01/05 6/01/05 10/15/05 2/01/06 2/02/06 1/01/07 6/01/08 4/08/10 7/31/10 6/09/11 6/01/12 8/01/12 6/01/13 6/01/14 7/01/14 7/01/14 7/01/16 6/01/16 12/21/16 6/22/17 7/24/17 4/20/17 1/26/18 2/09/18 6/01/18 1/01/18 1/01/18 1/24/19 1/25/19 1/31/19 4/24/19	693,464 17,424 9,318 2,527 20,000 3,457 850 85,530 5,127 1,560 1,865 14,390 19,958 3,852 45,477 12,179 12,000 5,825 4,054 1,040 6,383 16,771 26,154 1,803 3,693 52,063 11,498 34,691 4,795 2,965 29,240 59,995 16,430 2,847 2,216 66,808 2,030 14,700 7,427 4,750 6,194 31,753 11,631 10,229 565	17,781 0 0 0 0 0 0 0 0 0 0 0 0 2,270 0 0 0 1,137 710 0 149 0 0 232 2396 670 258 28 7,438 1,150 4,956 123 4,956 123 424 1,949 1,538 1,643 570 316 9,544 290 980 190 122 159 814 1,662 1,461 113	17,781 0 0 0 0 0 0 0 0 0 0 0 0 0	γ
50	Building Total Other Depreciation	2/28/19	2,500 1,428,865	62,161	17,781	
	Total ACRS and Other Depreciation	n	1,428,865	62,161	17,781	
	Grand Totals		1,428,865	62,161	17,781	

BGCLUB Boys and Girls Club of Danville

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Future Depreciation Report

Form 990, Page 1

FYE: 12/31/2019

05/28/2020 11:24 AM FYE: 12/31/20

Asset	Description	Date In Service	Cost	State	AMT	
Other D	epreciation:					
Other D 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 31 32 33 34 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50	Building Equipment Furniture and Fixtures Building Improvements Vehicles Equipment Equipment Equipment Bus Computer Building Addititon/Teen Center F&F Computers Dell Computers Building Improvements Computers Euipment Bus Field Improvements 2004 GMC BUS Building Improvements Equipment Equipment Equipment Building Improvements Equipment Equipment Equipment Building Improvements Euqipment-Floor Burnisher F&F Vehicle PCS and Serviers Computers and Serviers Building Equipment Recreational Field Impr Building Imp New Gym Floor Equipment Computers Plaground Equipment Playground Equipment Furniture and Fixtures Floors Building Improvements	3/01/01 3/01/01 3/01/01 3/01/01 6/01/02 6/01/03 1/03/03 4/01/04 9/01/05 6/01/05 10/15/05 2/02/06 1/01/07 6/01/08 4/08/10 7/31/10 6/09/11 6/01/12 8/01/12 6/01/13 6/01/14 7/01/14 0/30/15 5/01/16 6/01/15 8/01/16 6/01/16 12/21/16 6/22/17 7/24/17 4/20/17 1/26/18 2/09/18 6/01/18 1/01/18 1/10/18 1/24/19 1/31/19 4/24/19 1/31/19 4/24/19 2/28/19	693,464 17,424 9,318 2,527 20,000 3,457 887 34,950 88,530 5,127 1,560 1,865 14,390 19,958 3,852 45,477 12,179 12,000 5,825 4,054 1,040 6,383 16,771 26,154 1,803 3,693 52,063 11,498 34,691 4,795 2,965 29,240 59,995 16,430 2,847 2,216 66,808 2,030 14,700 7,427 4,750 6,194 31,753 11,631 10,229 565 2,500 1,428,865	17,781 0 0 0 0 0 0 0 0 0 0 0 2,270 0 0 0 1,137 710 0 149 0 0 232 2396 670 255 28 7,438 1,150 4,956 123 424 1,949 1,538 1,643 570 316 9,544 290 980 190 190 190 190 190 190 190 19	17,781 0 0 0 0 0 0 0 0 0 0 0 0 0	>Y
	Grand Totals		1,428,865	62,161	17,781	

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BGCLUB Boys and Girls Club of Danville

******0308

VA Future Depreciation Report

FYE: 12/31/20

05/28/2020 11:24 AM

FYE: 12/31/2019

Form 990, Page 1

Asset	Description	Date In Service	Cost	VA	
Other I	Depreciation:				
	Building Equipment Furniture and Fixtures Building Improvements Vehicles Equipment Equipment Equipment Bus Computer Building Addititon/Teen Center F&F Computers Dell Computers Building Improvements Computers Euipment Bus Field Improvements 2004 GMC BUS Building Improvements Equipment Equipment Building Furniture and Tix Building Furniture and Tix Building Furniture and Fixtures Building Improvements Euqipment Recreational Field Impr Building Improvement Recreational Field Impr Building Imp New Gym Floor Equipment Computers Plaground Equipment Furniture and Fixtures Floors Building Improvements	3/01/01 3/01/01 3/01/01 3/01/01 3/01/01 6/01/02 6/01/03 1/03/03 4/01/04 9/01/05 6/01/05 10/15/05 2/01/06 2/02/06 1/01/07 6/01/12 8/01/12 6/01/13 6/01/13 6/01/13 6/01/14 7/31/10 6/09/11 6/01/15 8/01/16 6/01/16 12/21/16 6/22/17 7/24/17 4/20/17 1/26/18 2/09/18 1/01/18 1/101/18 1/24/19 5/24/19 10/04/19 11/25/19 10/04/19 1/31/19 4/24/19 2/28/19	Cost 693,464 17,424 9,318 2,527 20,000 3,457 887 34,950 88,530 5,127 1,560 1,865 14,390 19,958 3,852 45,477 12,179 12,000 5,825 4,054 1,040 6,383 16,771 26,154 1,803 3,693 52,063 11,498 34,691 4,795 2,965 29,240 59,995 16,430 2,847 2,216 66,808 2,030 14,700 7,427 4,750 6,194 31,753 11,631 10,229 565 2,500 1,428,865	17,781 0 0 0 0 0 0 0 0 0 0 0 2,270 0 0 0 523 0 0 1,137 710 0 149 0 0 232 2,396 670 258 7,438 1,150 4,956 123 424 1,949 1,538 1,643 570 316 9,544 290 980 190 122 159 814 1,662 1,461 113 65 62,161	OPY
	Total ACRS and Other Depreciation	n	1,428,865 =	62,161	
	Grand Totals		1,428,865	62,161	

19. Occupancy, tent utilities, and maintenance

23. Excess or (Deficit). Subtract line 22 from line 12

26. Total excludable revenue

28. Total liabilities

29. Retained earnings

27. Total assets

30. Number of voting members of governing body

31. Number of independent voting members of governing body

32. Number of employees

22. Total expenses. Add lines 13 through 21

20. Depreciation and Depletion ...

24. Total exempt revenue

25. Total unrelated revenue

33. Number of volunteers

21. Other expenses

Two Year Comparison Report Form **990** 2018 & 2019 For calendar year 2019, or tax year beginning Name Taxpayer Identification Number Boys and Girls Club of Danville Area Inc. **-***0308 2018 Differences 2019 1. Contributions, gifts, grants 513 1. 21,485 2. Membership dues and assessments 36,540 15,055 3. Government contributions and grants 650,118 784,926 134,808 3. 4. Program service revenue 5. Investment income -1,8595. 319 6. Proceeds from tax exempt bonds 6. 7. Net gain or (loss) from sale of assets other than inventory 7. 8. Net income or (loss) from fundraising events 8. 54,556 72,776 18,220 9. Net income or (loss) from gaming 9. 10. Net gain or (loss) on sales of inventory 10. 11. Other revenue 11. 12. Total revenue. Add lines 1 through 11 724,300 895,074 12. 170,774 13. Grants and similar amounts paid 13. 14. Benefits paid to or for members 14. 15. Compensation of officers, directors, trustees, etc. 15. 352,790 16. Salaries, other compensation, and employee benefits 16. 445,793 93,003 17. Professional fundraising fees 17. 18. Other professional fees 21,413 18. 13,523 -7,890

20.

21

22.

23.

24.

25.

26.

27.

28.

29.

30.

31.

33.

18,000

61,550

215,510

669,263

724,300

55,037

-1,859

10,945

1,409,926

1,398,981

17

17

28

513

2,178

-6,000

224,398

-53,624

170,774

2,178

3,400

1,987

1,413

3,667 141,618

12,000

65,217

357,128

893,661

895,074

1,413,326

1,400,394

19

19

39

12,932

1,413

319

			•			- P
Name Boys and GArea Inc.	Girls Club of	Danville			Employ.	Employer Identification Number
	2015	2016	2017	2018	2019	2020
Contributions, aifts, arants	516,741		566,693	650,118	785,439	
Membership dues	14,480	17,990	26,323	4	-	
Program service revenue	2					
Capital gain of loss	21	89	55	-1,859	319	
Fundraising revenue (income/loss)	52,740	75,439	72,975	54,556	72,776	
Gaming revenue (income/loss)						
Other revenue						
Total revenue	583,982	919,040	666,046	724,300	895,074	
Grants and similar amounts paid						
Benefits paid to or for members			((
Other compensation	324,186	272,669	317 297	352 790	445,793	
Professional fees	601,7		896 6	21,413	13,523	
Occupancy costs	35,730	36,000	24,000	18,000	-	
Depreciation and depletion	40,423	44,450	50,385	61,550	-	
Other expenses	182,758	-	194,418	215,510	357,128	
Total expenses	590,806	514,491	596,068	669,263	893,661	
Excess or (Deficit)	-6,824	404,549	69,978	55,037	1,413	
Total exempt revenue	583,982	919,040	666,046	724,300	895,074	
Total unrelated revenue						
Total excludable revenue	21	89	55	-1,859	319	
Total Assets	879,449	1,311,324	1,364,154	1,409,926	-	
Total Liabilities	10,032	- 4	20,210	10,945	12,932	
	260 117	1 273 966	1 343 944	1 398 981	1 400 394	

BGCLUB Boys and Girls Club of Danville **-**0308

Federal Statements

FYE: 12/31/2019

Schedule A, Part II, Line 1(e)

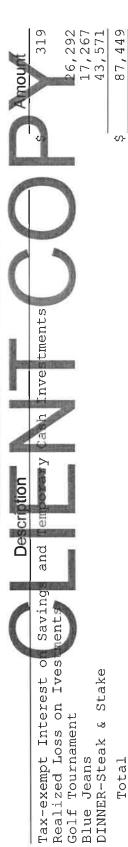
∙O≻
Total

36,540 375,278 19,499 390,149 513

Amount

821,979

Schedule A, Part II, Line 12 - Current year



Forms 990 / 990-EZ Return Summary

For calendar year 2019, or tax year beginning

, and ending

Boys and Girls Club of Danville Area Inc.

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Net	Asset	1	Fund	Balance	at	Beginning	of	Year
Her	MODEL		ı unu	Dalalice	αı	Degillining	v	I Cai

1,398,981

Revenue

Contributions 821,979
Program service revenue
Investment income 319
Capital gain / loss

Fundraising / Gaming:

Gross revenue 87,130
Direct expenses 14,354

Net income
Other income

Total revenue

72,776

895,074

Expenses

 Program services
 714,155

 Management and general
 117,442

 Fundraising
 62,064

Total expenses
Excess / (deficit)
Changes

C S P 1,413

Net Asset / Fund Balance at End of Year

Total revenue per financial statements 895,074

Less:
Unrealized gains
Donated services
Recoveries
Other
Plus:
Investment expenses
Other
Total revenue per return

895,074

Reconciliation of Revenue

Reconciliation of Expenses

Total expenses per financial statements 893,661

Less:

Donated services
Prior year adjustments
Losses
Other

Plus:
Investment expenses
Other
Total expenses per return 893,661

Balance Sheet

 Beginning
 Ending
 Differences

 Assets
 1,409,926
 1,413,326

 Liabilities
 10,945
 12,932

 Net assets
 1,398,981
 1,400,394
 1,413

Miscellaneous Information

Amended return

Return / extended due date 07/15/20

Failure to file penalty

Form 8879-EC

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning, 2019, and ending, 20

OMB	Nn	1545	-1878

Department of the Treasury Internal Revenue Service Name of exempt organization

Do not send to the IRS. Keep for your records. ▶ Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number

Name and title of officer

Boys and Girls Club of Danville Area Inc.

-*0308

Faith Stamps

CEO

Part I Type of Return and Return Information	(Whole Dollars Only
--	---------------------

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

	applicable into bolow. But not complete more than one into into a training int		
1a	Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	895,074
2a	Form 990-EZ check here Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

Declaration and Signature Authorization of Officer Part II

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes of ved on the return, and the inancial institution to debit the entry to this account To revoke a payment, I must confact the U.S. Treasury Financial Agent at 1-888-3334537 no later than 2 business days prior to the payment (settlement) date. Later authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

ion of the one of the			
X	authorize Kania & Associates, CPAS	to enter my PIN	80308 as my signature
	ERO firm name		Enter five numbers, but do not enter all zeros
	on the organization's tax year 2019 electronically filed return. If I have indicated within the being filed with a state agency(ies) regulating charities as part of the IRS Fed/State procedure to enter my PIN on the return's disclosure consent screen.		
	As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.		
	gnature •	Date)	05/27/20

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

05/27/20

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2019)