

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.

Header section A-M containing organization details: Name (Boys and Girls Club of Danville Area Inc.), EIN (33-3330308), Address (123 Foster Street, Danville VA 24541), Principal Officer (Faith Stamps), Website (www.bgcdanville.org), and Form of Organization (Corporation).

Part I Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, governance metrics, revenue breakdown (Total Revenue: 895,074), expense breakdown (Total Expenses: 893,661), and net assets (Total Assets: 1,413,326).

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

Signature and Preparer sections. Officer: Faith Stamps, CEO, dated 5/28/2020. Preparer: Vincent P Kania CPA, Kania & Associates, CPAS, 4500 Riverside Dr Suite B, Danville, VA 24541. Firm's EIN: 33-3330049.

**Part III Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission:

**Provide support to the Youth of Danville Va.**

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

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

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

If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**Provide support to the youth of Daville VA**

**CLIENT COPY**

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**N/A**

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**N/A**

4d Other program services (Describe on Schedule O.)

(Expenses \$ **714,155** including grants of \$ ) (Revenue \$ )

4e Total program service expenses **714,155**

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		X
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		X
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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	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		X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X

CLIENT COPY

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

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

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
		2a	39
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8292?		
d	If "Yes," indicate the number of Forms 8292 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	<b>Section 501(c)(7) organizations.</b> Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	<b>Section 501(c)(12) organizations.</b> Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.		
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	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

**Section A. Governing Body and Management**

			Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	1a	19		
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent	1b	19		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
<b>3</b> 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?	3			X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
<b>6</b> Did the organization have members or stockholders?	6			X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
<b>a</b> The governing body?	8a		X	
<b>b</b> Each committee with authority to act on behalf of the governing body?	8b		X	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	9			X

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

			Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	10a			X
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b			
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		X	
<b>13</b> Did the organization have a written whistleblower policy?	13		X	
<b>14</b> Did the organization have a written document retention and destruction policy?	14		X	
<b>15</b> 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?				
<b>a</b> The organization's CEO, Executive Director, or top management official	15a		X	
<b>b</b> Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b		X	
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a			X
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b			

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **None**

**18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(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)

**19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records ▶

**Boys and Girls Club of Danville** 123 Foster St.  
**Danville**

**VA 24541 434-797-1460**

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) See Attached List	0.00									
Directors	0.00	X					0	0	0	
(2) Faith Stamps	0.00									
CEO	0.00	X	X				0	0	0	
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										







**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns				
	<b>b</b> Membership dues	<b>36,540</b>			
	<b>c</b> Fundraising events				
	<b>d</b> Related organizations				
	<b>e</b> Government grants (contributions)	<b>784,926</b>			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>513</b>			
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>4,519</b>			
	<b>h Total.</b> Add lines 1a-1f	<b>821,979</b>			
<b>Program Service Revenue</b>	<b>2a</b> Business Code				
	<b>b</b>				
	<b>c</b>				
	<b>d</b>				
	<b>e</b>				
	<b>f</b> All other program service revenue				
	<b>g Total.</b> Add lines 2a-2f				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)	<b>319</b>	<b>319</b>		
	<b>4</b> Income from investment of tax-exempt bond proceeds				
	<b>5</b> Royalties				
	<b>6a</b> Gross rents				
	<b>b</b> Less: rental expenses				
	<b>c</b> Rental inc. or (loss)				
	<b>d</b> Net rental income or (loss)				
	<b>7a</b> Gross amount from sales of assets other than inventory				
	<b>b</b> Less: cost or other basis and sales exps.				
	<b>c</b> Gain or (loss)				
	<b>d</b> Net gain or (loss)				
	<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	<b>87,130</b>			
	<b>b</b> Less: direct expenses	<b>14,354</b>			
	<b>c</b> Net income or (loss) from fundraising events	<b>72,776</b>			
	<b>9a</b> Gross income from gaming activities. See Part IV, line 19				
<b>b</b> Less: direct expenses					
<b>c</b> Net income or (loss) from gaming activities					
<b>10a</b> Gross sales of inventory, less returns and allowances					
<b>b</b> Less: cost of goods sold					
<b>c</b> Net income or (loss) from sales of inventory					
<b>Miscellaneous Revenue</b>	<b>11a</b> Business Code				
	<b>b</b>				
	<b>c</b>				
	<b>d</b> All other revenue				
	<b>e Total.</b> Add lines 11a-11d				
	<b>12 Total revenue.</b> See instructions	<b>895,074</b>	<b>319</b>	<b>0</b>	<b>0</b>

CLIENT COPY

**Part IX Statement of Functional Expenses**

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

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

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

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

CLIENT COPY

**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			
<b>Assets</b>	1	Cash—non-interest-bearing	685,547	1	679,115		
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	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			
	6	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			
	7	Notes and loans receivable, net		7			
	8	Inventories for sale or use		8			
	9	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	10c	734,211
	11	Investments—publicly traded securities			11		
	12	Investments—other securities. See Part IV, line 11			12		
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15		
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)		1,409,926	16	1,413,326		
<b>Liabilities</b>	17	Accounts payable and accrued expenses	10,945	17	12,932		
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21			
	22	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			
	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable to unrelated third parties		24			
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25			
	26	<b>Total liabilities.</b> Add lines 17 through 25		10,945	26	12,932	
<b>Net Assets or Fund Balances</b>	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions	878,393	27	921,185		
	28	Net assets with donor restrictions	520,588	28	479,209		
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds		29			
	30	Paid-in or capital surplus, or land, building, or equipment fund		30			
	31	Retained earnings, endowment, accumulated income, or other funds		31			
32	<b>Total net assets or fund balances</b>		1,398,981	32	1,400,394		
33	<b>Total liabilities and net assets/fund balances</b>		1,409,926	33	1,413,326		

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>895,074</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>893,661</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>1,413</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	<b>1,398,981</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	<b>1,400,394</b>

**Part XII Financial Statements and Reporting**

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

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

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization **Boys and Girls Club of Danville Area Inc.**

Employer identification number  
**\*\*-\*\*\*0308**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  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).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: .....
- 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.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  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 university: .....
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 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).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 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 box in lines 12a through 12g that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **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.**
  - 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.**
  - 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.**
  - d  **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.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**Part II**

**Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	531,221	843,533	593,016	671,603	821,979	3,461,352
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	531,221	843,533	593,016	671,603	821,979	3,461,352
<b>5</b> 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)						
<b>6 Public support.</b> Subtract line 5 from line 4						3,461,352

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4	531,221	843,533	593,016	671,603	821,979	3,461,352
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						3,461,352
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	242,267
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	100.00%
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14	<b>15</b>	100.00%
<b>16a 33 1/3% support test—2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test—2018.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2019.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2018.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 3 columns: Description, Line Number, Percentage. Row 15: Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) - 15 - %; Row 16: Public support percentage from 2018 Schedule A, Part III, line 15 - 16 - %

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, Line Number, Percentage. Row 17: Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) - 17 - %; Row 18: Investment income percentage from 2018 Schedule A, Part III, line 17 - 18 - %

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1 through 10b. Includes questions about supported organizations, IRS determination, foreign organizations, and excess business holdings.

CLIENT COPY



**Part IV Supporting Organizations (continued)**

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

**Section B. Type I Supporting Organizations**

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

**Section C. Type II Supporting Organizations**

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

**Section D. All Type III Supporting Organizations**

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

**Section E. Type III Functionally-Integrated Supporting Organizations**

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a  The organization satisfied the Activities Test. Complete line 2 below.
  - b  The organization is the parent of each of its supported organizations. Complete line 3 below.
  - c  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
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 trustees of each of the supported organizations? Provide details in Part VI.		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

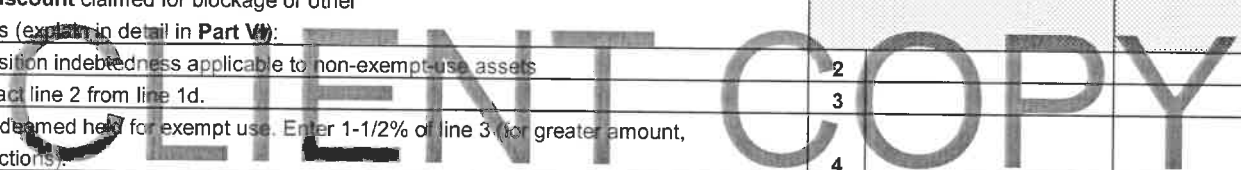
1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3, or greater amount, 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	<b>Minimum Asset Amount</b> (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	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

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



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

Section D - Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	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			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	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			
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
e	From 2018			
f	<b>Total of lines 3a through e</b>			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	<b>Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
b	Excess from 2016			
c	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

CLIENT COPY

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

CLIENT COPY

**Schedule B**  
 (Form 990, 990-EZ,  
 or 990-PF)  
 Department of the Treasury  
 Internal Revenue Service

**Schedule of Contributors**

OMB No. 1545-0047

**2019**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization <b>Boys and Girls Club of Danville Area Inc.</b>	Employer identification number <b>**-***0308</b>
--	---

Organization type (check one):

- Filers of:**                      **Section:**
- Form 990 or 990-EZ             501(c)( **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 section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

CLIENT COPY

**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**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% 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) \$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 "N/A" in column (b) instead of the contributor name and address), II, and III.
- 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, contributions *exclusively* for religious, charitable, etc., purposes, but no such 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 **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).

Name of organization

**Boys and Girls Club of Danville**

Employer identification number

**\*\*-\*\*\*0308**

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(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 <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Virginia Bank and Trust 336 Main St Danville VA 24541	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Ben Davenport 108 MAIN ST CHATHAM VA 24531	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	Carrington Charities PO BOX 191 DANVILLE VA 24543	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	JTM MINNIE MAUDE TRUST 223 RIVERSIDE DRIVE SUITE G DANVILLE VA 24541	\$ 92,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	United Way of Danville Pittsylvania 308 Craghead St Suite 104 Danville VA 24541	\$ 19,499	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

CLIENT COPY

Name of organization

**Boys and Girls Club of Danville**

Employer identification number

**\*\* - \*\*\*0308**

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<b>Bernice Ross Estate Marion Wardle Executrix 27 Cathy Place  Danville VA 24540</b>	\$ <b>160,848</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<b>Ms. Nancy Smith S5907 Malphy Lane  De Soto WI 54624</b>	\$ <b>16,955</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<b>Daly Foundation 541 Loyal Street  Danville VA 24541</b>	\$ <b>48,500</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

CLIENT COPY

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

2019

Open to Public Inspection

Name of the organization

Boys and Girls Club of Danville Area Inc.

Employer identification number

\*\*-\*\*\*0308

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-9 regarding 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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1a-2 regarding collections of art and historical treasures.



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

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

**Part IV Escrow and Custodial Arrangements.**

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

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

**Part V Endowment Funds.**

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and 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 current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
  - b Permanent endowment %
  - c Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- (i) Unrelated organizations  Yes  No
  - (ii) Related organizations  Yes  No
- 3b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  Yes  No
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		1,428,865	694,654	734,211
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				<b>734,211</b>

**Part VII Investments – Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

**Part VIII Investments – Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

CLIENT COPY

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

**Part X Other Liabilities.**

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

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

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



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

CLIENT COPY

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

Department of the Treasury  
Internal Revenue Service

**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.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

Open to Public Inspection

Name of the organization **Boys and Girls Club of Danville Area Inc.**

Employer identification number  
**\*\*-\*\*\*0308**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a  Mail solicitations
- b  Internet and email solicitations
- c  Phone solicitations
- d  In-person solicitations
- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

**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.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							

CLIENT COPY

**3** 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	(d) Total events
		<u>DINNER-Steak &amp;</u> (event type)	<u>Golf Tournament</u> (event type)	<u>1</u> (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	43,571	26,292	17,267	87,130
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	43,571	26,292	17,267	87,130
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	6,554	4,717	3,083	14,354
	10 Direct expense summary. Add lines 4 through 9 in column (d)				14,354
	11 Net income summary. Subtract line 10 from line 3, column (d)				72,776

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
 a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_



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

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

OMB No. 1545-0047

**2019**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization **Boys and Girls Club of Danville Area Inc.**

Employer identification number  
**\*\*-\*\*\*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 committee of the board of directors on a monthly basis monitor activities with officers, directors, trustees or key employees that would create a conflict of interest with the organization.

CLIENT COPY

**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



Name of the organization

Employer identification number

**Boys and Girls Club of Danville**

**\*\*-\*\*\*0308**

**Twenty First Century Prog**

\$ 17,374                      \$ 0                      \$ 0

**Scholarship**

\$ 13,535                      \$ 0                      \$ 0

**Recreation Supplies**

\$ 10,764                      \$ 0                      \$ 0

**Auto**

\$ 0                                      \$ 10,610                      \$ 0

**Advertising**

\$ 9,815                              \$ 0                              \$ 0

**Repairs**

\$ 9,494                              \$ 0                              \$ 0

**Telephone**

\$ 7,648                              \$ 0                              \$ 0

**Dues**

\$ 0    \$ 6,271                      \$ 0

**Training**

\$ 5,491                              \$ 0                              \$ 0

**Security**

\$ 0    \$ 2,561                      \$ 0

**Office Supplies**

\$ 1,238                              \$ 0                              \$ 0

**Miscellaneous**

\$ 0    \$ 482                              \$ 0

**Refuse**

\$ 0    \$ 220                              \$ 0

**Other Taxes**

CLIENT COPY

Name of the organization

Employer identification number

**Boys and Girls Club of Danville**

**\*\* - \*\*\*0308**

\$ 100 \$ 0 \$ 0

**Total**

\$ 75,459 \$ 20,144 \$ 0

**CLIENT COPY**

Form **4562**

**Depreciation and Amortization**  
(Including Information on Listed Property)

OMB No. 1545-0172

**2019**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Attachment Sequence No. **179**

Name(s) shown on return **Boys and Girls Club of Danville Area Inc.**

Identifying number  
**\*\*-\*\*\*0308**

Business or activity to which this form relates

**Indirect Depreciation**

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	65,217

**Part III MACRS Depreciation (Don't include listed property. See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System**

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	65,217
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2019)

DAA

There are no amounts for Page 2

\*\*\_\*\*\*0308

**Federal Asset Report**

FYE: 12/31/2019

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
<b>Other Depreciation:</b>									
1	Building	3/01/01	693,464			693,464	39 MO S/L	317,097	17,781
2	Equipment	3/01/01	17,424			17,424	7 MO S/L	17,424	0
3	Furniture and Fixtures	3/01/01	9,318			9,318	7 MO S/L	9,318	0
4	Building Improvements	3/01/01	2,527			2,527	5 MO S/L	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	0
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
9	Computer	4/01/04	850			850	5 MO S/L	850	0
10	Building Additton/Teen Center	9/01/05	88,530			88,530	39 MO S/L	30,267	2,270
11	F&F	6/01/05	5,127			5,127	5 MO S/L	5,127	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	27 MO S/L	6,759	523
15	Computers	1/01/07	19,958			19,958	5 MO S/L	19,958	0
16	Eupiment	6/01/08	3,852			3,852	5 MO S/L	3,852	0
17	Bus	4/08/10	45,477			45,477	10 MO S/L	39,792	4,548
18	Field Improvements	7/31/10	12,179			12,179	10 MO S/L	10,251	1,218
19	2004 GMC BUS	6/09/11	12,000			12,000	5 MO S/L	12,000	0
20	Building Improvements	6/01/12	5,825			5,825	39 MO S/L	983	150
21	Equipment	8/01/12	4,054			4,054	7 MO S/L	3,717	337
22	Equipment	6/01/13	1,040			1,040	5 MO S/L	1,040	0
23	Building Imp	6/01/14	6,383			6,383	27 MO S/L	1,064	232
24	Furniture and Fix	7/01/14	16,771			16,771	7 MO S/L	10,781	2,396
25	Building Improvements	6/30/15	26,154			26,154	39 MO S/L	12,347	671
26	Equipment-Floor Burnisher	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-Bus	2/20/15	52,063			52,063	7 MO S/L	28,511	7,437
30	PCS and Serviers	7/01/15	11,498			11,498	5 MO S/L	8,049	2,299
31	Computers and Serviers	8/01/16	34,691			34,691	7 MO S/L	11,977	4,956
32	Building	9/01/16	4,795			4,795	39 MO S/L	287	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			29,240	15 MO S/L	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	Equipment	7/24/17	16,430			16,430	10 MO S/L	2,328	1,643
38	Computers	4/20/17	2,847			2,847	5 MO S/L	949	569
39	Plaground Equipment	1/26/18	2,216			2,216	7 MO S/L	290	317
40	Playground Equipment	2/09/18	66,808			66,808	7 MO S/L	8,749	9,544
41	Furniture and Fixtures	6/01/18	2,030			2,030	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			7,427	39 MO S/L	0	175
44	Building Improvements	5/24/19	4,750			4,750	39 MO S/L	0	71
45	Building Improvements	10/04/19	6,194			6,194	39 MO S/L	0	40
46	Building Improvements-Drainage	11/25/19	31,753			31,753	39 MO S/L	0	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	0	75
50	Building	2/28/19	2,500			2,500	39 MO S/L	0	53
<b>Total Other Depreciation</b>			<u>1,428,865</u>			<u>1,428,865</u>		<u>629,437</u>	<u>65,217</u>
<b>Total ACRS and Other Depreciation</b>			<u>1,428,865</u>			<u>1,428,865</u>		<u>629,437</u>	<u>65,217</u>
<b>Grand Totals</b>			1,428,865			1,428,865		629,437	65,217
<b>Less: Dispositions and Transfers</b>			0			0		0	0
<b>Less: Start-up/Org Expense</b>			0			0		0	0
<b>Net Grand Totals</b>			<u>1,428,865</u>			<u>1,428,865</u>		<u>629,437</u>	<u>65,217</u>

\*\*\*0308

State Asset Report

FYE: 12/31/2019

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	State Prior	State Current	Federal Current	Difference Fed - State
<b>Other Depreciation:</b>								
1	Building	3/01/01	693,464	693,464	317,097	17,781	17,781	0
2	Equipment	3/01/01	17,424	17,424	17,424	0	0	0
3	Furniture and Fixtures	3/01/01	9,318	9,318	9,318	0	0	0
4	Building Improvements	3/01/01	2,527	2,527	2,527	0	0	0
5	Vehicles	6/01/01	20,000	20,000	20,000	0	0	0
6	Equipment	6/01/02	3,457	3,457	3,457	0	0	0
7	Equipment	6/01/03	887	887	887	0	0	0
8	Bus	1/03/03	34,950	34,950	34,950	0	0	0
9	Computer	4/01/04	850	850	850	0	0	0
10	Building Addititon/Teen Center	9/01/05	88,530	88,530	30,267	2,270	2,270	0
11	F&F	6/01/05	5,127	5,127	5,127	0	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	0
14	Building Improvements	2/02/06	14,390	14,390	6,759	523	523	0
15	Computers	1/01/07	19,958	19,958	19,958	0	0	0
16	Equipmnet	6/01/08	3,852	3,852	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	0
19	2004 GMC BUS	6/09/11	12,000	12,000	12,000	0	0	0
20	Building Improvements	6/01/12	5,825	5,825	983	150	150	0
21	Equipment	8/01/12	4,054	4,054	3,717	337	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	Furniture and Fix	7/01/14	16,771	16,771	10,781	2,396	2,396	0
25	Building Improvements	6/30/15	26,154	26,154	2,347	671	671	0
26	Equipment-Floor Burnisher	5/13/15	1,803	1,803	944	258	258	0
27	F&F	6/19/15	3,693	3,693	1,847	527	527	0
28	Vehicle-Bus	2/20/15	52,063	52,063	28,511	7,437	7,437	0
29	PCS and Services	7/01/15	11,498	11,498	8,049	2,299	2,299	0
31	Computers and Serviers	8/01/16	34,691	34,691	11,977	4,956	4,956	0
32	Building	9/01/16	4,795	4,795	287	123	123	0
33	Equipment	6/01/16	2,965	2,965	1,094	424	424	0
34	Recreational Field Impr	12/21/16	29,240	29,240	3,899	1,949	1,949	0
36	Building Imp New Gym Floor	6/22/17	59,995	59,995	2,308	1,538	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	0
39	Plaground Equipment	1/26/18	2,216	2,216	290	317	317	0
40	Playground Equipment	2/09/18	66,808	66,808	8,749	9,544	9,544	0
41	Furniture and Fixtures	6/01/18	2,030	2,030	169	290	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	0
44	Building Improvements	5/24/19	4,750	4,750	0	71	71	0
45	Building Improvements	10/04/19	6,194	6,194	0	40	40	0
46	Building Improvements-Drainage	11/25/19	31,753	31,753	0	68	68	0
47	Securtiy Cameras	10/04/19	11,631	11,631	0	415	415	0
48	Lighting	1/31/19	10,229	10,229	0	1,340	1,340	0
49	Furniture and Fixtures	4/24/19	565	565	0	75	75	0
50	Building	2/28/19	2,500	2,500	0	53	53	0
<b>Total Other Depreciation</b>			<u>1,428,865</u>	<u>1,428,865</u>	<u>629,437</u>	<u>65,217</u>	<u>65,217</u>	<u>0</u>
<b>Total ACRS and Other Depreciation</b>			<u>1,428,865</u>	<u>1,428,865</u>	<u>629,437</u>	<u>65,217</u>	<u>65,217</u>	<u>0</u>
<b>Grand Totals</b>			<u>1,428,865</u>	<u>1,428,865</u>	<u>629,437</u>	<u>65,217</u>	<u>65,217</u>	<u>0</u>
<b>Less: Dispositions</b>			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Less: Start-up/Org Expense</b>			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net Grand Totals</b>			<u>1,428,865</u>	<u>1,428,865</u>	<u>629,437</u>	<u>65,217</u>	<u>65,217</u>	<u>0</u>

\*\*\_\*\*\*0308

**VA Asset Report**

FYE: 12/31/2019

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Basis for Depr	VA Prior	VA Current	Federal Current	Difference Fed - VA
<b>Other Depreciation:</b>								
1	Building	3/01/01	693,464	693,464	317,097	17,781	17,781	0
2	Equipment	3/01/01	17,424	17,424	17,424	0	0	0
3	Furniture and Fixtures	3/01/01	9,318	9,318	9,318	0	0	0
4	Building Improvements	3/01/01	2,527	2,527	2,527	0	0	0
5	Vehicles	6/01/01	20,000	20,000	20,000	0	0	0
6	Equipment	6/01/02	3,457	3,457	3,457	0	0	0
7	Equipment	6/01/03	887	887	887	0	0	0
8	Bus	1/03/03	34,950	34,950	34,950	0	0	0
9	Computer	4/01/04	850	850	850	0	0	0
10	Building Addititon/Teen Center	9/01/05	88,530	88,530	30,267	2,270	2,270	0
11	F&F	6/01/05	5,127	5,127	5,127	0	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	0
14	Building Improvements	2/02/06	14,390	14,390	6,759	523	523	0
15	Computers	1/01/07	19,958	19,958	19,958	0	0	0
16	Equipment	6/01/08	3,852	3,852	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	0
19	2004 GMC BUS	6/09/11	12,000	12,000	12,000	0	0	0
20	Building Improvements	6/01/12	5,825	5,825	983	150	150	0
21	Equipment	8/01/12	4,054	4,054	3,717	337	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	Furniture and Fix	7/01/14	16,771	16,771	10,781	2,396	2,396	0
25	Building Improvements	6/30/15	26,154	26,154	2,347	671	671	0
26	Equipment-Floor Burnisher	5/13/15	1,803	1,803	944	258	258	0
27	F&F	6/19/15	3,693	3,693	1,847	527	527	0
28	Vehicle-Bus	2/20/15	52,063	52,063	28,511	7,437	7,437	0
30	PCS and Servers	7/01/15	11,498	11,498	8,049	2,299	2,299	0
31	Computers and Servers	8/01/16	34,691	34,691	11,977	4,956	4,956	0
32	Building	9/01/16	4,795	4,795	287	123	123	0
33	Equipment	6/01/16	2,965	2,965	1,094	424	424	0
34	Recreational Field Impr	12/21/16	29,240	29,240	3,899	1,949	1,949	0
36	Building Imp New Gym Floor	6/22/17	59,995	59,995	2,308	1,538	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	0
39	Playground Equipment	1/26/18	2,216	2,216	290	317	317	0
40	Playground Equipment	2/09/18	66,808	66,808	8,749	9,544	9,544	0
41	Furniture and Fixtures	6/01/18	2,030	2,030	169	290	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	0
44	Building Improvements	5/24/19	4,750	4,750	0	71	71	0
45	Building Improvements	10/04/19	6,194	6,194	0	40	40	0
46	Building Improvements-Drainage	11/25/19	31,753	31,753	0	68	68	0
47	Security Cameras	10/04/19	11,631	11,631	0	415	415	0
48	Lighting	1/31/19	10,229	10,229	0	1,340	1,340	0
49	Furniture and Fixtures	4/24/19	565	565	0	75	75	0
50	Building	2/28/19	2,500	2,500	0	53	53	0
<b>Total Other Depreciation</b>			<u>1,428,865</u>	<u>1,428,865</u>	<u>629,437</u>	<u>65,217</u>	<u>65,217</u>	<u>0</u>
<b>Total ACRS and Other Depreciation</b>			<u>1,428,865</u>	<u>1,428,865</u>	<u>629,437</u>	<u>65,217</u>	<u>65,217</u>	<u>0</u>
<b>Grand Totals</b>			<u>1,428,865</u>	<u>1,428,865</u>	<u>629,437</u>	<u>65,217</u>	<u>65,217</u>	<u>0</u>
<b>Less: Dispositions</b>			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Less: Start-up/Org Expense</b>			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net Grand Totals</b>			<u>1,428,865</u>	<u>1,428,865</u>	<u>629,437</u>	<u>65,217</u>	<u>65,217</u>	<u>0</u>

\*\*-\*\*\*0308

**AMT Asset Report**

FYE: 12/31/2019

**Form 990, Page 1**

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

\*\*\_\*\*\*0308

# Depreciation Adjustment Report

FYE: 12/31/2019

## All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
There are no assets that meet the criteria of this report						

# CLIENT COPY



**Future Depreciation Report FYE: 12/31/20**

FYE: 12/31/2019

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
<b>Other Depreciation:</b>					
1	Building	3/01/01	693,464	17,781	17,781
2	Equipment	3/01/01	17,424	0	0
3	Furniture and Fixtures	3/01/01	9,318	0	0
4	Building Improvements	3/01/01	2,527	0	0
5	Vehicles	6/01/01	20,000	0	0
6	Equipment	6/01/02	3,457	0	0
7	Equipment	6/01/03	887	0	0
8	Bus	1/03/03	34,950	0	0
9	Computer	4/01/04	850	0	0
10	Building Addititon/Teen Center	9/01/05	88,530	2,270	0
11	F&F	6/01/05	5,127	0	0
12	Computers	10/15/05	1,560	0	0
13	Dell Computers	2/01/06	1,865	0	0
14	Building Improvements	2/02/06	14,390	523	0
15	Computers	1/01/07	19,958	0	0
16	Equipment	6/01/08	3,852	0	0
17	Bus	4/08/10	45,477	1,137	0
18	Field Improvements	7/31/10	12,179	710	0
19	2004 GMC BUS	6/09/11	12,000	0	0
20	Building Improvements	6/01/12	5,825	149	0
21	Equipment	8/01/12	4,054	0	0
22	Equipment	6/01/13	1,040	0	0
23	Building Imp	6/01/14	6,383	232	0
24	Furniture and Fix	7/01/14	16,771	286	0
25	Building Improvements	6/30/15	26,154	670	0
26	Equipment-Floor Burnisher	5/13/15	1,803	258	0
27	F&F	6/19/15	3,693	28	0
28	Vehicle - Bus	2/20/15	52,063	7,438	0
30	PCS and Serviers	7/01/15	11,498	1,150	0
31	Computers and Serviers	8/01/16	34,691	4,956	0
32	Building	9/01/16	4,795	123	0
33	Equipment	6/01/16	2,965	424	0
34	Recreational Field Impr	12/21/16	29,240	1,949	0
36	Building Imp New Gym Floor	6/22/17	59,995	1,538	0
37	Equipment	7/24/17	16,430	1,643	0
38	Computers	4/20/17	2,847	570	0
39	Plaground Equipment	1/26/18	2,216	316	0
40	Playground Equipment	2/09/18	66,808	9,544	0
41	Furniture and Fixtures	6/01/18	2,030	290	0
42	Floors	11/01/18	14,700	980	0
43	Building Improvements	1/24/19	7,427	190	0
44	Building Improvements	5/24/19	4,750	122	0
45	Building Improvements	10/04/19	6,194	159	0
46	Building Improvements-Drainage	11/25/19	31,753	814	0
47	Securtiy Cameras	10/04/19	11,631	1,662	0
48	Lighting	1/31/19	10,229	1,461	0
49	Furniture and Fixtures	4/24/19	565	113	0
50	Building	2/28/19	2,500	65	0
<b>Total Other Depreciation</b>			<u>1,428,865</u>	<u>62,161</u>	<u>17,781</u>
<b>Total ACRS and Other Depreciation</b>			<u>1,428,865</u>	<u>62,161</u>	<u>17,781</u>
<b>Grand Totals</b>			<u>1,428,865</u>	<u>62,161</u>	<u>17,781</u>

**Future Depreciation Report** **FYE: 12/31/20**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>State</u>	<u>AMT</u>
<b>Other Depreciation:</b>					
1	Building	3/01/01	693,464	17,781	17,781
2	Equipment	3/01/01	17,424	0	0
3	Furniture and Fixtures	3/01/01	9,318	0	0
4	Building Improvements	3/01/01	2,527	0	0
5	Vehicles	6/01/01	20,000	0	0
6	Equipment	6/01/02	3,457	0	0
7	Equipment	6/01/03	887	0	0
8	Bus	1/03/03	34,950	0	0
9	Computer	4/01/04	850	0	0
10	Building Addititon/Teen Center	9/01/05	88,530	2,270	0
11	F&F	6/01/05	5,127	0	0
12	Computers	10/15/05	1,560	0	0
13	Dell Computers	2/01/06	1,865	0	0
14	Building Improvements	2/02/06	14,390	523	0
15	Computers	1/01/07	19,958	0	0
16	Equipment	6/01/08	3,852	0	0
17	Bus	4/08/10	45,477	1,137	0
18	Field Improvements	7/31/10	12,179	710	0
19	2004 GMC BUS	6/09/11	12,000	0	0
20	Building Improvements	6/01/12	5,825	149	0
21	Equipment	8/01/12	4,054	0	0
22	Equipment	6/01/13	1,040	0	0
23	Building Imp	6/01/14	6,383	232	0
24	Furniture and fix	7/01/14	16,771	236	0
25	Building Improvements	6/30/15	26,154	670	0
26	Equipment-Floor Burnisher	5/3/15	1,803	253	0
27	F&F	6/19/15	3,693	28	0
28	Vehicle-Bus	2/20/15	52,063	7,438	0
30	PCS and Serviers	7/01/15	11,498	1,150	0
31	Computers and Serviers	8/01/16	34,691	4,956	0
32	Building	9/01/16	4,795	123	0
33	Equipment	6/01/16	2,965	424	0
34	Recreational Field Impr	12/21/16	29,240	1,949	0
36	Building Imp New Gym Floor	6/22/17	59,995	1,538	0
37	Equipment	7/24/17	16,430	1,643	0
38	Computers	4/20/17	2,847	570	0
39	Plaground Equipment	1/26/18	2,216	316	0
40	Playground Equipment	2/09/18	66,808	9,544	0
41	Furniture and Fixtures	6/01/18	2,030	290	0
42	Floors	11/01/18	14,700	980	0
43	Building Improvements	1/24/19	7,427	190	0
44	Building Improvements	5/24/19	4,750	122	0
45	Building Improvements	10/04/19	6,194	159	0
46	Building Improvements-Drainage	11/25/19	31,753	814	0
47	Securtiy Cameras	10/04/19	11,631	1,662	0
48	Lighting	1/31/19	10,229	1,461	0
49	Furniture and Fixtures	4/24/19	565	113	0
50	Building	2/28/19	2,500	65	0
	<b>Total Other Depreciation</b>		<u>1,428,865</u>	<u>62,161</u>	<u>17,781</u>
	<b>Total ACRS and Other Depreciation</b>		<u>1,428,865</u>	<u>62,161</u>	<u>17,781</u>
	<b>Grand Totals</b>		<u>1,428,865</u>	<u>62,161</u>	<u>17,781</u>

Asset	Description	Date In Service	Cost	VA
<b>Other Depreciation:</b>				
1	Building	3/01/01	693,464	17,781
2	Equipment	3/01/01	17,424	0
3	Furniture and Fixtures	3/01/01	9,318	0
4	Building Improvements	3/01/01	2,527	0
5	Vehicles	6/01/01	20,000	0
6	Equipment	6/01/02	3,457	0
7	Equipment	6/01/03	887	0
8	Bus	1/03/03	34,950	0
9	Computer	4/01/04	850	0
10	Building Additton/Teen Center	9/01/05	88,530	2,270
11	F&F	6/01/05	5,127	0
12	Computers	10/15/05	1,560	0
13	Dell Computers	2/01/06	1,865	0
14	Building Improvements	2/02/06	14,390	523
15	Computers	1/01/07	19,958	0
16	Equipment	6/01/08	3,852	0
17	Bus	4/08/10	45,477	1,137
18	Field Improvements	7/31/10	12,179	710
19	2004 GMC BUS	6/09/11	12,000	0
20	Building Improvements	6/01/12	5,825	149
21	Equipment	8/01/12	4,054	0
22	Equipment	6/01/13	1,040	0
23	Building Imp	6/01/14	6,383	232
24	Furniture and Fix	7/01/14	16,771	2,396
25	Building Improvements	6/30/15	26,154	670
26	Equipment-Floor Burnisher	5/13/15	1,803	258
27	F&F	6/19/15	3,693	528
28	Vehicle-Bus	2/20/15	52,063	7,438
30	PCS and Serviers	7/01/15	11,498	1,150
31	Computers and Serviers	8/01/16	34,691	4,956
32	Building	9/01/16	4,795	123
33	Equipment	6/01/16	2,965	424
34	Recreational Field Impr	12/21/16	29,240	1,949
36	Building Imp New Gym Floor	6/22/17	59,995	1,538
37	Equipment	7/24/17	16,430	1,643
38	Computers	4/20/17	2,847	570
39	Plaground Equipment	1/26/18	2,216	316
40	Playground Equipment	2/09/18	66,808	9,544
41	Furniture and Fixtures	6/01/18	2,030	290
42	Floors	11/01/18	14,700	980
43	Building Improvements	1/24/19	7,427	190
44	Building Improvements	5/24/19	4,750	122
45	Building Improvements	10/04/19	6,194	159
46	Building Improvements-Drainage	11/25/19	31,753	814
47	Securty Cameras	10/04/19	11,631	1,662
48	Lighting	1/31/19	10,229	1,461
49	Furniture and Fixtures	4/24/19	565	113
50	Building	2/28/19	2,500	65
<b>Total Other Depreciation</b>			<u>1,428,865</u>	<u>62,161</u>
<b>Total ACRS and Other Depreciation</b>			<u>1,428,865</u>	<u>62,161</u>
<b>Grand Totals</b>			<u>1,428,865</u>	<u>62,161</u>

CLIENT COPY

Form **990**

**Two Year Comparison Report**

**2018 & 2019**

For calendar year 2019, or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_

Name  
**Boys and Girls Club of Danville Area Inc.**

Taxpayer Identification Number  
**\*\* - \*\*\*0308**

		2018	2019	Differences	
<b>Revenue</b>	1. Contributions, gifts, grants	1.	513	513	
	2. Membership dues and assessments	2.	21,485	36,540	15,055
	3. Government contributions and grants	3.	650,118	784,926	134,808
	4. Program service revenue	4.			
	5. Investment income	5.	-1,859	319	2,178
	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. <b>Total revenue.</b> Add lines 1 through 11	12.	724,300	895,074	170,774
<b>Expenses</b>	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.			
	16. Salaries, other compensation, and employee benefits	16.	352,790	445,793	93,003
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.	21,413	13,523	-7,890
	19. Occupancy, rent, utilities, and maintenance	19.	18,000	12,000	-6,000
	20. Depreciation and Depletion	20.	61,550	65,217	3,667
	21. Other expenses	21.	215,510	357,128	141,618
	22. <b>Total expenses.</b> Add lines 13 through 21	22.	669,263	893,661	224,398
	23. <b>Excess or (Deficit).</b> Subtract line 22 from line 12	23.	55,037	1,413	-53,624
<b>Other Information</b>	24. Total exempt revenue	24.	724,300	895,074	170,774
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.	-1,859	319	2,178
	27. Total assets	27.	1,409,926	1,413,326	3,400
	28. Total liabilities	28.	10,945	12,932	1,987
	29. Retained earnings	29.	1,398,981	1,400,394	1,413
	30. Number of voting members of governing body	30.	17	19	
	31. Number of independent voting members of governing body	31.	17	19	
	32. Number of employees	32.	28	39	
	33. Number of volunteers	33.			

Form **990**

**Tax Return History**

**2019**

Name **Boys and Girls Club of Danville Area Inc.**

Employer Identification Number  
\*\*-\*\*\*0308

	2015	2016	2017	2018	2019	2020
Contributions, gifts, grants	516,741	825,543	566,693	650,118	785,439	
Membership dues	14,480	17,990	26,323	21,485	36,540	
Program service revenue						
Capital gain or loss						
Investment income	21	68	55	-1,859	319	
Fundraising revenue (income/loss)	52,740	75,439	72,975	54,556	72,776	
Gaming revenue (income/loss)						
Other revenue						
<b>Total revenue</b>	<b>583,982</b>	<b>919,040</b>	<b>666,046</b>	<b>724,300</b>	<b>895,074</b>	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	324,186	272,669	317,297	352,790	445,793	
Other compensation	7,709	23,605	9,968	21,413	13,523	
Professional fees	35,730	36,000	24,000	18,000	12,000	
Occupancy costs						
Depreciation and depletion	40,423	44,450	50,385	61,550	65,217	
Other expenses	182,758	137,767	194,418	215,510	357,128	
<b>Total expenses</b>	<b>590,806</b>	<b>514,491</b>	<b>596,068</b>	<b>669,263</b>	<b>893,661</b>	
<b>Excess or (Deficit)</b>	<b>-6,824</b>	<b>404,549</b>	<b>69,978</b>	<b>55,037</b>	<b>1,413</b>	
Total exempt revenue	583,982	919,040	666,046	724,300	895,074	
Total unrelated revenue						
Total excludable revenue	21	68	55	-1,859	319	
Total Assets	879,449	1,311,324	1,364,154	1,409,926	1,413,326	
Total Liabilities	10,032	37,358	20,210	10,945	12,932	
Net Fund Balances	869,417	1,273,966	1,343,944	1,398,981	1,400,394	

CLIENT COPY

**Federal Statements**

**Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

Description	Total Expenses	Program Service	Management & General	Fund Raising
Outside Services	\$ 3,577	\$	\$	\$ 3,577
Total	\$ 3,577	\$ 0	\$ 0	\$ 3,577

**Form 990, Part IX, Line 24e - All Other Expenses**

Description	Total Expenses	Program Service	Management & General	Fund Raising
Twenty First Century Prog	\$ 17,374	\$ 17,374	\$	\$
Scholarship	13,535	13,535		
Recreation Supplies	10,764	10,764		
Auto	10,610		10,610	
Advertising	9,815	9,815		
Repairs	9,494	9,494		
Telephone	7,648	7,648		
Dues	6,271		6,271	
Training	5,491	5,491		
Security	2,561		2,561	
Office Supplies	1,238	1,238		
Miscellaneous	482		482	
Refuse	220		220	
Other Taxes	100			
Total	\$ 95,603	\$ 75,459	\$ 20,144	\$ 0

CLIENT COPY

Federal Statements

\*\*\_\*\*\*0308

FYE: 12/31/2019

Schedule A, Part II, Line 1(e)

Description	Amount
Membership Dues and Assessments	\$ 36,540
Public Support	375,278
United Way	19,499
Grants	390,149
Other	513
Total	\$ 821,979

Schedule A, Part II, Line 12 - Current year

Description	Amount
Tax-exempt Interest on Savings and Investments	\$ 319
Realized Loss on Investments	26,292
Golf Tournament	17,267
Blue Jeans	43,571
DINNER-Steak & Stake	
Total	\$ 87,449

CLIENT COPY

## Forms 990 / 990-EZ Return Summary

For calendar year 2019, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**Boys and Girls Club of Danville Area Inc.**      **\*\*-\*\*\*0308**

**Net Asset / Fund Balance at Beginning of Year** 1,398,981

**Revenue**

Contributions	<u>821,979</u>	
Program service revenue		
Investment income	<u>319</u>	
Capital gain / loss		
Fundraising / Gaming:		
Gross revenue	<u>87,130</u>	
Direct expenses	<u>14,354</u>	
Net income	<u>72,776</u>	
Other income	<u>0</u>	
<b>Total revenue</b>		<u>895,074</u>

**Expenses**

Program services	<u>714,155</u>	
Management and general	<u>117,442</u>	
Fundraising	<u>62,064</u>	
<b>Total expenses</b>		<u>893,661</u>
<b>Excess / (deficit)</b>		<u>1,413</u>
Changes		

**Net Asset / Fund Balance at End of Year** 1,400,394

CLIENT COPY

**Reconciliation of Revenue**

Total revenue per financial statements	<u>895,074</u>	
Less:		
Unrealized gains		
Donated services		
Recoveries		
Other		
Plus:		
Investment expenses		
Other		
<b>Total revenue per return</b>	<u>895,074</u>	

**Reconciliation of Expenses**

Total expenses per financial statements	<u>893,661</u>	
Less:		
Donated services		
Prior year adjustments		
Losses		
Other		
Plus:		
Investment expenses		
Other		
<b>Total expenses per return</b>	<u>893,661</u>	

**Balance Sheet**

	Beginning	Ending	Differences
Assets	<u>1,409,926</u>	<u>1,413,326</u>	
Liabilities	<u>10,945</u>	<u>12,932</u>	
<b>Net assets</b>	<u>1,398,981</u>	<u>1,400,394</u>	<u>1,413</u>

**Miscellaneous Information**

Amended return \_\_\_\_\_  
 Return / extended due date 07/15/20  
 Failure to file penalty \_\_\_\_\_



Form **8879-EO**

### IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

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

▶ **Do not send to the IRS. Keep for your records.**

▶ **Go to [www.irs.gov/Form8879EO](http://www.irs.gov/Form8879EO) for the latest information.**

# 2019

Department of the Treasury  
Internal Revenue Service

Name of exempt organization **Boys and Girls Club of Danville  
Area Inc.**

Employer identification number  
**\*\* - \*\*\* 0308**

Name and title of officer  
**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.

1a	Form 990 check here ▶ <input checked="" type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	<b>895,074</b>
2a	Form 990-EZ check here ▶ <input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here ▶ <input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here ▶ <input type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here ▶ <input type="checkbox"/>	b	Balance Due (Form 8868, line 3c)	5b	

#### Part II Declaration and Signature Authorization of Officer

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, I 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 owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also 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

I 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 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 also authorize the aforementioned ERO 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.

Officer's signature \_\_\_\_\_ Date ▶ **05/27/20**

#### Part III 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 \_\_\_\_\_ Date ▶ **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)