

Form 990

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2004

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2004 calendar year, or tax year beginning , 2004, and ending

## B Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type. See Specific Instructions

## C Name of organization

BOYS &amp; GIRLS CLUBS OF AMERICA

Number and street (or P O box if mail is not delivered to street address)

Room/suite

1230 WEST PEACHTREE STREET, N.W.

City or town, state or country, and ZIP + 4

ATLANTA, GA 30309-3494

## D Employer identification number

13-5562976

## E Telephone number

(404) 815-5700

F Accounting method ☐ Cash ☒ Accrual  
Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: WWW.BGCA.ORG

J Organization type (check only one) ☒ 501(c) (03) (insert no) 4947(a)(1) or 527K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶ N/A

H(c) Are all affiliates included? ☒ N/A ☐ Yes ☐ No  
(If "No," attach a list. See instructions.)H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶ N/A

M Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 179,437,443.

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)

1 Contributions, gifts, grants, and similar amounts received					
a	Direct public support	1a	45,436,632.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c	90,409,102.		
d	Total (add lines 1a through 1c) (cash \$ 134,526,694. noncash \$ 1,319,040.)	1d	135,845,734.		
2 Program service revenue including government fees and contracts (from Part VII, line 93)		2			
3 Membership dues and assessments STMT 1		3	5,536,508.		
4 Interest on savings and temporary cash investments STMT 2		4	1,144,549.		
5 Dividends and interest from securities STMT 3		5	1,472,362.		
6a	Gross rents	6a			
b	Less rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe ▶)		7			
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
		33,670,949.	8a		
b	Less cost or other basis and sales expenses	26,893,468.	8b		
c	Gain or (loss) (attach schedule) STMT 22	6,777,481.	8c		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	6,777,481.		
9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>					
a	Gross revenue (not including \$ 6,045,281. of STMT 4 contributions reported on line 1a)	9a	503,530.		
b	Less direct expenses other than fundraising expenses	9b	1,456,284.		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	-952,754.		
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11 Other revenue (from Part VII, line 103)		11	1,263,811.		
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	151,087,691.		
13 Program services (from line 44, column (B))		13	120,956,314.		
14 Management and general (from line 44, column (C))		14	10,987,826.		
15 Fundraising (from line 44, column (D))		15	3,857,606.		
16 Payments to affiliates (attach schedule)		16			
17 Total expenses (add lines 16 and 44, column (A))		17	135,801,746.		
18 Excess or (deficit) for the year (subtract line 17 from line 12)		18	15,285,945.		
19 Net assets or fund balances at beginning of year (from line 73, column (A))		19	200,240,798.		
20 Other changes in net assets or fund balances (attach explanation) STMT 6		20	7,313,912.		
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	222,840,655.		

For Privacy Act and Paperwork Reduction Act Notice, see the separate Instructions.

Form 990 (2004)

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BATCHING

JUN 17 2005

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**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22</b> Grants and allocations (attach schedule)	<b>STMT 18</b>			
(cash \$ <u>82,330,203.</u> noncash \$ <u>NONE</u> )	<b>22</b> 82,330,203.	82,330,203.		
<b>23</b> Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b> Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25</b> Compensation of officers, directors, etc	<b>25</b> 474,185.		474,185.	
<b>26</b> Other salaries and wages	<b>26</b> 21,745,725.	14,441,652.	4,952,836.	2,351,237.
<b>27</b> Pension plan contributions	<b>27</b>			
<b>28</b> Other employee benefits	<b>28</b> 5,702,916.	3,713,439.	1,431,480.	557,997.
<b>29</b> Payroll taxes	<b>29</b> 1,523,692.	1,060,135.	316,264.	147,293.
<b>30</b> Professional fundraising fees	<b>30</b>			
<b>31</b> Accounting fees	<b>31</b>			
<b>32</b> Legal fees	<b>32</b>			
<b>33</b> Supplies	<b>33</b> 4,291,680.	3,978,430.	264,469.	48,781.
<b>34</b> Telephone	<b>34</b> 817,456.	771,441.	108.	45,907.
<b>35</b> Postage and shipping	<b>35</b> 951,064.	822,318.	97,743.	31,003.
<b>36</b> Occupancy	<b>36</b> 1,753,900.	835,174.	858,211.	60,515.
<b>37</b> Equipment rental and maintenance	<b>37</b>			
<b>38</b> Printing and publications	<b>38</b> 1,661,444.	1,126,165.	459,810.	75,469.
<b>39</b> Travel	<b>39</b> 3,929,445.	3,202,406.	559,660.	167,379.
<b>40</b> Conferences, conventions, and meetings	<b>40</b> 1,788,121.	1,476,778.	282,287.	29,056.
<b>41</b> Interest	<b>41</b>			
<b>42</b> Depreciation, depletion, etc (attach schedule)	<b>42</b> 774,911.	516,371.	225,394.	33,146.
<b>43</b> Other expenses not covered above (itemize) <b>STMT 7</b>	<b>43a</b> 8,057,004.	6,681,802.	1,065,379.	309,823.
b	<b>43b</b>			
c	<b>43c</b>			
d	<b>43d</b>			
e	<b>43e</b>			
<b>44</b> Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	<b>44</b> 135,801,746.	120,956,314.	10,987,826.	3,857,606.

Joint Costs. Check ☐ if you are following SOP 98-2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_,

(iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments (See page 25 of the instructions)**What is the organization's primary exempt purpose? **SEE STATEMENT 19**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses  
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

<b>a</b> <u>ON-SITE ASSISTANCE TO MEMBER CLUBS AND ESTABLISHMENT OF NEW CLUBS.</u>	(Grants and allocations \$ <u>71,033,226.</u> )	<u>89,874,785.</u>
<b>b</b> <u>LEADERSHIP TRAINING, DEVELOPMENT AND SUPPORT OF YOUTH PROGRAMS</u>	(Grants and allocations \$ <u>11,296,977.</u> )	<u>31,081,529.</u>
<b>c</b>	(Grants and allocations \$ _____)	
<b>d</b>	(Grants and allocations \$ _____)	
<b>e</b> Other program services (attach schedule)	(Grants and allocations \$ _____)	
<b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services).		<u>120,956,314.</u>

**Part IV Balance Sheets** (See page 25 of the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>45</b> Cash - non-interest-bearing . . . . .		<b>45</b>	
	<b>46</b> Savings and temporary cash investments . . . . .	4,669,990.	<b>46</b>	1,293,487.
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b> 9,054,280.		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>47b</b> NONE	<b>47c</b>	9,054,280.
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b> 30,734,160.		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>48b</b> 600,601.	<b>48c</b>	30,133,559.
	<b>49</b> Grants receivable . . . . .		<b>49</b>	
	<b>50</b> Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>50</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>51b</b>	<b>51c</b>	
	<b>52</b> Inventories for sale or use . . . . .	207,107.	<b>52</b>	197,186.
	<b>53</b> Prepaid expenses and deferred charges . . . . .	659,654.	<b>53</b>	350,828.
	<b>54</b> Investments - securities (attach schedule) <b>STMT 8.</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	159,396,700.	<b>54</b>	183,858,555.
	<b>55a</b> Investments - land, buildings, and equipment basis . . . . .	<b>55a</b>		
	<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>55b</b>	<b>55c</b>	
<b>56</b> Investments - other (attach schedule) . . . . .		<b>56</b>		
<b>57a</b> Land, buildings, and equipment basis . . . . .	<b>57a</b> 14,842,923.			
<b>b</b> Less accumulated depreciation (attach schedule) . . . . . <b>STMT 22</b>	<b>57b</b> 7,884,671.	<b>57c</b>	6,958,252.	
<b>58</b> Other assets (describe <b>STMT 9</b> )	1,438,727.	<b>58</b>	12,171,029.	
<b>59 Total assets</b> (add lines 45 through 58) (must equal line 74) . . . . .	210,709,425.	<b>59</b>	244,017,176.	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses . . . . .	9,759,314.	<b>60</b>	9,787,386.
	<b>61</b> Grants payable . . . . .		<b>61</b>	
	<b>62</b> Deferred revenue . . . . .		<b>62</b>	
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .		<b>64b</b>	
	<b>65</b> Other liabilities (describe <b>STMT 10</b> )	709,313.	<b>65</b>	11,389,135.
<b>66 Total liabilities</b> (add lines 60 through 65) . . . . .	10,468,627.	<b>66</b>	21,176,521.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>			
	<b>67</b> Unrestricted . . . . .	102,711,989.	<b>67</b>	121,935,989.
	<b>68</b> Temporarily restricted . . . . .	72,071,700.	<b>68</b>	75,002,057.
	<b>69</b> Permanently restricted . . . . .	25,457,109.	<b>69</b>	25,902,609.
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>			
	<b>70</b> Capital stock, trust principal, or current funds . . . . .		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>72</b>	
	<b>73 Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) . . . . .	200,240,798.	<b>73</b>	222,840,655.
	<b>74 Total liabilities and net assets / fund balances</b> (add lines 66 and 73) . . . . .	210,709,425.	<b>74</b>	244,017,176.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments



**Part VI Other Information** (See page 28 of the instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . .	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? . . . If "Yes," attach a conformed copy of the changes	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . .	78a	X
78b	b If "Yes," has it filed a tax return on Form 990-T for this year? . . .	78b	X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . .	79	X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? . . .	80a	X
	b If "Yes," enter the name of the organization <u>STMT 14</u> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions. . . . .	81a	
81b	b Did the organization file Form 1120-POL for this year? . . . . .	81b	N/A
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? . . . . .	82a	X
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) . . . . .	82b	N/A
83a	Did the organization comply with the public inspection requirements for returns and exemption applications? . . . . .	83a	X
83b	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . . .	83b	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .	84a	X
84b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	84b	X
85a	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? . . . . .	85a	N/A
85b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . . If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
85c	c Dues, assessments, and similar amounts from members . . . . .	85c	N/A
85d	d Section 162(e) lobbying and political expenditures . . . . .	85d	N/A
85e	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . .	85e	N/A
85f	f Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . .	85f	N/A
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .	85g	N/A
85h	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .	85h	N/A
86a	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 . . . . .	86a	N/A
86b	b Gross receipts, included on line 12, for public use of club facilities . . . . .	86b	N/A
87a	501(c)(12) orgs. Enter: a Gross income from members or shareholders . . . . .	87a	N/A
87b	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX . . . . .	88	X
89a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 <u>N/A</u> ; section 4912 <u>N/A</u> ; section 4955 <u>N/A</u> . . . . .		
89b	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction . . . . .	89b	X
	c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . .		N/A
	d Enter. Amount of tax on line 89c, above, reimbursed by the organization . . . . .		N/A
90a	List the states with which a copy of this return is filed <u>SEE STATEMENT 21</u> . . . . .		
90b	b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) . . . . .	90b	318
91	The books are in care of <u>ANAND MEHTA</u> Telephone no <u>(404) 487-5713</u> Located at <u>1230 W. PEACHTREE ST. NW, ATLANTA, GA</u> ZIP + 4 <u>30309-3494</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . .	92	N/A

Form 990 (2004)

**Part VII Analysis of Income-Producing Activities** (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue.					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments . . . . .					
g Fees and contracts from government agencies . . . . .					
94 Membership dues and assessments . . . . .					5,536,508.
95 Interest on savings and temporary cash investments . . . . .			14	1,144,549.	
96 Dividends and interest from securities . . . . .			14	1,472,362.	
97 Net rental income or (loss) from real estate:					
a debt-financed property . . . . .					
b not debt-financed property . . . . .					
98 Net rental income or (loss) from personal property . . . . .					
99 Other investment income . . . . .					
100 Gain or (loss) from sales of assets other than inventory . . . . .			18	6,777,481.	
101 Net income or (loss) from special events . . . . .			01	-952,754.	
102 Gross profit or (loss) from sales of inventory . . . . .					
103 Other revenue. a _____					
b ROYALTY INCOME			15	81,701.	
c SUPPLY SERVICE					696,150.
d MISCELLANEOUS REV.	525990	-1,299.			487,259.
e _____					
104 Subtotal (add columns (B), (D), and (E)) . . . . .		-1,299.		8,523,339.	6,719,917.
106 Total (add line 104, columns (B), (D), and (E)) . . . . .					15,241,957.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
94	SEE STATEMENT 20
103B	

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions.)(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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, this is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign

Signature of officer: Roxanne M. Smith

Date

05/10/2005

T. PRESIDENT

Date

5/6/05

Check if self-

Preparer's SSN or PTIN (See Gen Inst W)

000107001

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information - (See separate instructions.)**

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

**2004**

Name of the organization

**BOYS & GIRLS CLUBS OF AMERICA**

Employer identification number

**13-5562976**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>ROBBIE A. CALLAWAY</u> 1230 WEST PEACHTREE STREET	SENIOR VICE PRES 40 HRS/WK	312,845.	52,197.	2,266.
<u>GLENN PERMUY</u> 1230 WEST PEACHTREE STREET	SENIOR VICE PRES 40 HRS/WK	277,866.	49,296.	2,789.
<u>KURT A. ASCHERMANN</u> 1230 WEST PEACHTREE STREET	SENIOR VICE PRES 40 HRS/WK	352,000.	38,232.	1,735.
<u>ANAND MEHTA</u> 1230 WEST PEACHTREE STREET	SENIOR VICE PRES 40 HRS/WK	201,149.	56,914.	NONE
<u>JUDITH PICKENS</u> 1230 WEST PEACHTREE STREET	SENIOR VICE PRES 40 HRS/WK	170,650.	30,803.	NONE
Total number of other employees paid over \$50,000	148			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>JOHN M. WILSON (LAKESIDE CONSULTING)</u> GAINSVILLE, GA 30506	Software Development Consulting	273,057.
<u>CLEMSON UNIVERSITY</u> CLEMSON, SC 29634	Distance Learning and Training Consultants	840,000.
<u>FIRSTPIC INC.</u> CROFTON, MD 21114	Technical Assistance for Club Establishment and Support	339,440.
<u>KASSMARK INC.</u> BONSAIL, CA 92003	Direct Mail Campaign	261,270.
<u>INSIGHT CREATIVE</u> SEATTLE, WA 98104	WEBSITE DEVELOPMENT	254,138.
Total number of others receiving over \$50,000 for professional services	24	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.  
JSA

Schedule A (Form 990 or 990-EZ) 2004

**Part III Statements About Activities** (See page 2 of the instructions.)

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>568,746.</u> (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B) . . . . .	1	X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.				
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property? . . . . .	2a		X
b	Lending of money or other extension of credit? . . . . .	2b		X
c	Furnishing of goods, services, or facilities? . . . . .	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .	2d	X	
e	Transfer of any part of its income or assets? . . . . .	2e		X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) . . . . .	3a	X	
b	Do you have a section 403(b) annuity plan for your employees? . . . . .	3b	X	
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? . . . . .	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . .	4b		X

SEE FORM 990,  
PART V

STMT. 15

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► \_\_\_\_\_
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ 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 charitable, etc., 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) (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3).)

Provide the following information about the supported organizations (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4) (See page 5 of the instructions.)



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28) . . . . .	122546775.	109427409.	99,958,789.	84,095,672.	416028645.
<b>16</b> Membership fees received . . . . .	5,005,813.	4,403,771.	4,226,801.	3,922,860.	17,559,245.
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose . . . . .	-2,034,366.	4,625,774.	2,373,126.	-2,799,107.	2,165,427.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 . . . . .	2,291,943.	2,534,315.	3,231,305.	3,597,085.	11,654,648.
<b>19</b> Net income from unrelated business activities not included in line 18 . . . . .					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge . . . . .					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	STMT 16 1,363,790.	1,413,090.	1,605,261.	1,484,309.	5,866,450.
<b>23</b> Total of lines 15 through 22 . . . . .	129173955.	122404359.	111395282.	90,300,819.	453274415.
<b>24</b> Line 23 minus line 17 . . . . .	131208321.	117778585.	109022156.	93,099,926.	451108988.
<b>25</b> Enter 1% of line 23 . . . . .	1,291,740.	1,224,044.	1,113,953.	903,008.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24 . . . . .					<b>26a</b> 9,022,180.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts . . . . .					<b>26b</b> 77,820.
c Total support for section 509(a)(1) test. Enter line 24, column (e) . . . . .					<b>26c</b> 451108988.
d Add: Amounts from column (e) for lines 18 11,654,648. 19 . . . . .					
22 5,866,450. 26b 77,820. . . . .					<b>26d</b> 17598918.
e Public support (line 26c minus line 26d total) . . . . .					<b>26e</b> 433510070.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . .					<b>26f</b> 96.0987 %
<b>27 Organizations described on line 12:</b> a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year					
(2003) _____ (2002) _____ (2001) <u>NOT APPLICABLE</u> (2000) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					
(2003) _____ (2002) _____ (2001) _____ (2000) _____					
c Add: Amounts from column (e) for lines 15 _____ 16 _____					
17 _____ 20 _____ 21 _____ . . . . .					<b>27c</b> _____
d Add: Line 27a total _____ and line 27b total _____ . . . . .					<b>27d</b> _____
e Public support (line 27c total minus line 27d total) . . . . .					<b>27e</b> _____
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) . . . . .					<b>27f</b> _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . .					<b>27g</b> _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . .					<b>27h</b> _____ %
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

**Part V Private School Questionnaire** (See page 7 of the instructions )

NOT APPLICABLE

(To be completed **ONLY** by schools that checked the box on line 6 in Part IV)

		Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .	<b>29</b>		
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .	<b>30</b>		
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . . . If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement ) ----- ----- -----	<b>31</b>		
<b>32</b> Does the organization maintain the following			
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .	<b>32a</b>		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .	<b>32b</b>		
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .	<b>32c</b>		
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .	<b>32d</b>		
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement ) ----- -----			
<b>33</b> Does the organization discriminate by race in any way with respect to			
<b>a</b> Students' rights or privileges? . . . . .	<b>33a</b>		
<b>b</b> Admissions policies? . . . . .	<b>33b</b>		
<b>c</b> Employment of faculty or administrative staff? . . . . .	<b>33c</b>		
<b>d</b> Scholarships or other financial assistance? . . . . .	<b>33d</b>		
<b>e</b> Educational policies? . . . . .	<b>33e</b>		
<b>f</b> Use of facilities? . . . . .	<b>33f</b>		
<b>g</b> Athletic programs? . . . . .	<b>33g</b>		
<b>h</b> Other extracurricular activities? . . . . .	<b>33h</b>		
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement ) ----- ----- -----			
<b>34 a</b> Does the organization receive any financial aid or assistance from a governmental agency? . . . . .	<b>34a</b>		
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either 34a or b, please explain using an attached statement	<b>34b</b>		
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation . . . . .	<b>35</b>		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**Check ☐ **a** if the organization belongs to an affiliated group Check ☐ **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred )

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	<b>36</b>	
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	<b>37</b>	
<b>38</b> Total lobbying expenditures (add lines 36 and 37) . . . . .	<b>38</b>	
<b>39</b> Other exempt purpose expenditures . . . . .	<b>39</b>	
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) . . . . .	<b>40</b>	
<b>41</b> Lobbying nontaxable amount Enter the amount from the following table -		
<b>If the amount on line 40 is -</b> <b>The lobbying nontaxable amount is -</b>		
Not over \$500,000 . . . . . 20% of the amount on line 40 . . . . .		
Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000 . . . . . \$1,000,000 . . . . .		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) . . . . .	<b>42</b>	
<b>43</b> Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 . . . . .	<b>43</b>	
<b>44</b> Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 . . . . .	<b>44</b>	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below

See the instructions for lines 45 through 50 on page 11 of the instructions )

		<b>Lobbying Expenditures During 4-Year Averaging Period</b>				
<b>Calendar year (or fiscal year beginning in) ►</b>	<b>(a)</b> 2004	<b>(b)</b> 2003	<b>(c)</b> 2002	<b>(d)</b> 2001	<b>(e)</b> Total	
Lobbying nontaxable						
<b>45</b> amount . . . . .						
Lobbying ceiling amount						
<b>46</b> (150% of line 45(e)) . . . . .						
<b>47</b> Total lobbying expenditures						
Grassroots nontaxable						
<b>48</b> amount . . . . .						
Grassroots ceiling amount						
<b>49</b> (150% of line 48(e)) . . . . .						
Grassroots lobbying						
<b>50</b> expenditures . . . . .						

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions )

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

	Yes	No	Amount
<b>a</b> Volunteers . . . . .		X	
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h) . . . . .	X		<b>STMT 17</b>
<b>c</b> Media advertisements . . . . .		X	
<b>d</b> Mailings to members, legislators, or the public . . . . .	X		<b>6,683</b>
<b>e</b> Publications, or published or broadcast statements . . . . .		X	
<b>f</b> Grants to other organizations for lobbying purposes . . . . .		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .	X		<b>562,063</b>
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .		X	
<b>i</b> Total lobbying expenditures (Add lines c through h) . . . . .			<b>568,746</b>

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

V04-5.1 430966

## FORM 990, PART I - MEMBERSHIP DUES AND ASSESSMENTS

## DESCRIPTION

## AMOUNT

MEMBERSHIP DUES AND ASSESSMENTS

5,536,508.

TOTAL

5,536,508.

FORM 990, PART I - INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS  
=====

DESCRIPTION -----	AMOUNT -----
INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	1,144,549. -----
TOTAL	1,144,549. =====

FORM 990, PART I - DIVIDENDS AND INTEREST FROM SECURITIES  
=====DESCRIPTION  
-----AMOUNT  
-----

DIVIDENDS AND INTEREST FROM SECURITIES

1,472,362.

TOTAL

-----  
1,472,362.  
=====

## FORM 990, PART I - EXCLUDED CONTRIBUTIONS

## DESCRIPTION

## AMOUNT

PACIFIC DINNERS	607,087.
SOUTHWEST GOLF & DINNER	2,137,749.
MIDWEST GOLF & DINNER	858,087.
NE/SE DINNER EVENTS	1,319,358.
SHINNECOCK GOLF	1,123,000.
	-----
TOTAL	6,045,281.
	=====



## FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
PACIFIC DINNERS	75,600.	159,037.	-83,437.
SOUTHWEST GOLF & DINNER	97,200.	207,838.	-110,638.
MIDWEST GOLF & DINNER	111,430.	178,092.	-66,662.
NE/SE DINNER EVENTS	142,300.	514,150.	-371,850.
SHINNECOCK GOLF	77,000.	397,167.	-320,167.
TOTALS	503,530.	1,456,284.	-952,754.

## FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

## DESCRIPTION

## AMOUNT

NET UNREALIZED GAINS ON INVESTMENTS

7,313,912.

TOTAL

7,313,912.

## FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
CONTRACTUAL SERVICES	6,647,508.	5,714,746.	667,363.	265,399.
MEMBERSHIP DUES	107,328.	29,269.	73,457.	4,602.
MISCELLANEOUS	745,154.	380,773.	324,559.	39,822.
SUPPLY SERVICE EXPENSE	473,602.	473,602.	NONE	NONE
CHECKING SERVICE FEES	83,412.	83,412.	NONE	NONE
TOTALS	8,057,004.	6,681,802.	1,065,379.	309,823.

## FORM 990, PART IV - INVESTMENTS - SECURITIES

=====

DESCRIPTION -----	ENDING BOOK VALUE -----
SHORT-TERM INVESTMENTS	4,274,286.
MUTUAL FUNDS	61,914,650.
INVESTMENT IN LIM PARTNERSHIP	40,979,183.
CORPORATE BONDS	18,724.
CORPORATE STOCKS	51,586,082.
US GOVERNMENT SECURITIES	10,785,907.
PRIVATE EQUITY INVESTMENTS	24,900,437.
LESS: CUSTODIAL FUND INVESTMENTS	-10,600,714.
	-----
TOTALS	183,858,555.
	=====

## FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION -----	ENDING BOOK VALUE -----
SPLIT INTEREST AGREEMENTS	1,258,310.
DEFERRED COMP. ACCOUNTS	312,005.
ASSETS HELD IN CUSTODY FOR OTH	10,600,714.
	-----
TOTALS	12,171,029.
	=====

## FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION -----	ENDING BOOK VALUE -----
ANNUITIES PAYABLE	476,416.
DEFERRED COMP. AGREEMENTS	312,005.
ASSETS HELD IN CUSTODY FOR OTH	10,600,714.
	-----
TOTALS	11,389,135.
	=====

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN  
=====

DESCRIPTION -----	AMOUNT -----
GOVERNMENT GRANTS TO AFFILIATED CLUBS	-70,431,370.
EXPENSE RECLASS	-557,014.
NET REVENUE OF ALLIANCES INCLUDED IN CONSOLIDATED STMTS	1,628,090.
	-----
TOTAL	-69,360,294.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN  
=====

DESCRIPTION -----	AMOUNT -----
EXPENSES OF ALLIANCES INCLUDED IN CONSOLIDATED STATEMENTS	2,621,999.
	-----
TOTAL	2,621,999.
	=====

## FORM 990, PART IV-B - OTHER EXPENSES ON RETURN BUT NOT ON BOOKS

=====

## DESCRIPTION

-----

## AMOUNT

-----

GOVERNMENT GRANTS TO  
AFFILIATED CLUBS  
EXPENSE RECLASS

70,431,370.

557,014.

TOTAL

-----  
70,988,384.

=====



## BOYS &amp; GIRLS CLUBS OF AMERICA

13-5562976

## FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ROXANNE SPILLETT 1230 WEST PEACHTREE STREET ATLANTA, GEORGIA 30309	PRESIDENT/GOVERNOR 50+ HRS/WK	474,185.	44,718.	17,337.
OFFICERS OF B&GCA - SEE LIST OF NAMES (STMT 13-2) 1230 WEST PEACHTREE STREET ATLANTA, GA 30309	OFFICERS 1-2 HRS/WK	NONE	NONE	NONE
REGIONAL CHAIRMEN OF B&GCA - SEE ATTACHED LIST OF NAMES (STMT 13-2) 1230 WEST PEACHTREE STREET ATLANTA, GA 30309	CHAIRMEN 1-2 HRS/WK	NONE	NONE	NONE
BOARD OF GOVERNORS OF B&GCA - SEE ATTACHED LIST OF NAMES (STMT 13-3 - 13-5) BOARD OF GOVERNORS 1230 WEST PEACHTREE STREET ATLANTA, GA 30309	<1 HR/WK	NONE	NONE	NONE
GRAND TOTALS		474,185.	44,718.	17,337.



**BOYS & GIRLS CLUBS  
OF AMERICA**

**OFFICERS AND GOVERNORS**

---

**OFFICERS**

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**M. Anne Szostak**  
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**Rick Golings**  
**Chairman-elect**

**Roxanne Spillet**  
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**Daniel R. Hesse**  
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**Southeast**

**Matthew K. Rose**  
**Southwest**



**BOYS & GIRLS CLUBS  
OF AMERICA**

**BOARD OF GOVERNORS**

---

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Blakeley Investment Co.  
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***Life Member, Board of Governors***

***The Honorable Arnold I. Burns***

Chairman  
QuanStar Group, LLC  
New York, NY

***Michael D. Capellas***

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MCI  
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***Hays Clark***

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Founder and Chairman Emeritus  
Blimpie International, Inc.  
Woodstock, NY

***Jean C. Crystal***

New York, NY

***Don H. Davis, Jr.***

Chairman of the Board  
Rockwell Automation  
Milwaukee, WI

***Gary J. Fernandes***

Dallas, TX

***Donald G. Fisher***

Chairman and Founder  
Gap Inc.  
San Francisco, CA

***Thomas P. Flanagan***

Partner  
Deloitte & Touche, LLP  
Chicago, IL

***Robert W. Fowler***

Ponte Vedra Beach, FL  
***Life Member, Board of Governors***

***Eugene Freedman***

Chairman Emeritus  
Enesco Group, Inc.  
Itasca, IL



**BOYS & GIRLS CLUBS  
OF AMERICA**

**BOARD OF GOVERNORS (continued)**

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***Ann M. Fudge***

Chairman and CEO  
Young & Rubicam, Inc.  
and Y&R Advertising  
New York, NY

***Moore Gates, Jr.***

Princeton, NJ  
***Life Member, Board of Governors***

***Ronald J. Gidwitz***

Partner  
GCG Partners  
Chicago, IL

***Rick Goings***

Chairman and CEO  
Tupperware Corporation  
Orlando, FL

***Ken Griffey, Jr.***

Cincinnati Reds  
Cincinnati, Ohio

***George V. Grune***

Ponte Vedra Beach, FL  
***Life Member, Board of Governors***

***Martin E. Hanaka***

Chairman Emeritus  
The Sports Authority  
Fort Lauderdale, FL

***Peter L. Haynes***

Portland, ME

***Daniel R. Hesse***

Kirkland, WA

***Ronald T. LeMay***

Chairman  
octobercapital  
Westwood, KS

***Pedro Lichtinger***

President  
Animal Health Group  
Pfizer Inc  
New York, NY

***Edward M. Liddy***

Chairman, President and CEO  
Allstate Insurance Company  
Northbrook, IL

***Rev. Edward A. Malloy, C.S.C.***

President  
University of Notre Dame  
Notre Dame, IN

***Dana G. Mead***

Retired Chairman and CEO  
Tenneco Inc.  
Greenwich, CT

***Jeremiah Milbank***

New York, NY  
***Life Member, Board of Governors***

***Jeremiah Milbank, III***

Chairman and CEO  
Milbank Winthrop & Co.  
New York, NY



**BOYS & GIRLS CLUBS  
OF AMERICA**

**BOARD OF GOVERNORS (continued)**

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***Peter C. Morse***

President  
Morse Partners, Ltd.  
West Conshohocken, PA

***Michael E. Tennenbaum***

Senior Managing Partner  
Tennenbaum Capital Partners, LLC  
Santa Monica, CA

***Matthew K. Rose***

Chairman, President and CEO  
Burlington Northern Santa Fe Corporation  
Fort Worth, TX

***Denzel Washington***

Los Angeles, CA

***Gary C. Wendt***

Greenwich, CT

***Wayne R. Sanders***

Retired Chairman  
Kimberly-Clark Corporation  
Dallas, TX

***C. J. Silas***

Bartlesville, OK  
***Life Member, Board of Governors***

***Roxanne Spillett***

President  
Boys & Girls Clubs of America  
Atlanta, GA

***Jack L. Stahl***

President and CEO  
Revlon, Inc.  
New York, NY

***M. Anne Szostak***

Providence, RI

***Allan R. Tessler***

Principal  
Corporate Recovery Group  
Wilson, WY



**BOYS & GIRLS CLUBS  
OF AMERICA**

**501(C)4 SUBSIDIARIES**

	Name	EIN#	Date of Incorporation
1	Alabama Alliance of Boys & Girls Clubs Inc.	63-1232492	08/26/1999
2	Arizona Alliance of Boys & Girls Clubs, Inc	86-1039968	01/25/2001
3	Arkansas Alliance of Boys & Girls Clubs Inc.	71-0822051	03/26/1999
4	California Alliance of Boys & Girls Clubs Inc.	91-2084469	08/31/2000
5	Colorado Alliance of Boys & Girls Clubs Inc.	06-1653186	03/28/2002
6	Connecticut Alliance of Boys & Girls Clubs Inc.	33-1064638	01/06/2003
7	Florida Alliance of Boys & Girls Clubs Inc.	65-0839955	12/31/1997
8	Georgia Alliance of Boys & Girls Clubs Inc.	01-0557882	10/04/2001
9	Illinois Alliance of Boys & Girls Clubs Inc.	36-4327562	09/16/1999
10	Indiana Alliance of Boys & Girls Clubs, Inc.	35-2129067	11/13/2000
11	Iowa Alliance of Boys & Girls Clubs Inc	42-1516490	02/27/2001
12	Kansas Alliance of Boys & Girls Clubs Inc.	01-0650318	03/19/2002
13	Kentucky Alliance of Boys & Girls Clubs Inc.	61-1364080	02/17/2000
14	Louisiana Alliance of Boys & Girls Clubs, Inc.	72-1491228	11/06/2000
15	Maryland Alliance of Boys & Girls Clubs, Inc.	52-2312888	02/29/2000
16	Masachusetts Alliance of Boys & Girls Clubs Inc.	06-1684675	07/17/2001
17	Michigan Alliance of Boys & Girls Clubs Inc.	38-3636955	06/15/2001
18	Minnesota Alliance of Boys & Girls Clubs Inc.	80-0037988	12/03/1999
19	Mississippi Alliance of Boys & Girls Clubs, Inc.	64-0932322	07/10/2000
20	Missouri Alliance of Boys & Girls Clubs Inc.	43-1870548	12/22/1999
21	Montana Alliance of Boys & Girls Clubs, Inc	81-0536980	11/15/2000
22	Nevada Alliance of Boys & Girls Clubs Inc.	74-3128043	04/09/2004
23	New Hampshire Alliance of Boys & Girls Clubs, Inc	56-2425831	10/28/2003
24	New Jersey Alliance of Boys & Girls Clubs Inc.	22-3621285	09/15/1998
25	New Mexico Alliance of Boys & Girls Clubs Inc.	43-1950851	01/04/2002
26	New York Alliance of Boys & Girls Clubs Inc.	13-4065411	06/10/1999
27	North Carolina Alliance of Boys & Girls Clubs Inc.	55-0856392	08/22/2000
28	Ohio Alliance of Boys & Girls Clubs Inc.	31-1704802	04/18/2000
29	Oklahoma Alliance of Boys & Girls Clubs Inc.	73-1598475	08/08/2000
30	Oregon Alliance of Boys & Girls Clubs, Inc.	93-1303337	06/01/2000
31	Pennsylvania Alliance of Boys & Girls Clubs Inc.	25-1857470	02/22/2000
32	Rhode Island Alliance of Boys & Girls Clubs Inc.	05-0504432	05/12/1999
33	South Carolina Alliance of Boys & Girls Clubs Inc.	57-1092504	12/02/1999
34	South Dakota Alliance of Boys & Girls Clubs Inc.	74-3083839	10/01/2002
35	Tennessee Alliance of Boys & Girls Clubs Inc.	62-1835398	09/08/2000
36	Texas Alliance of the Boys & Girls Clubs Inc	75-2939705	10/10/2000
37	Utah Alliance of Boys & Girls Clubs Inc.	82-0562906	07/23/2001
38	Virginia Alliance of Boys & Girls Clubs Inc.	54-1946564	06/08/1999
39	Washington Alliance of Boys & Girls Clubs Inc.	91-2157587	07/27/2001
40	West Virginia Alliance of Boys & Girls Clubs Inc.	20-1472867	04/12/2004
41	Wisconsin Alliance of Boys & Girls Clubs Inc.	39-2008889	09/22/2000

**501(c)3 - Subsidiaries**

1	Boys & Girls Clubs in Indian Country Inc.	02-0656763	11/26/2002
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**BOYS & GIRLS CLUBS OF AMERICA**  
**CRITERIA FOR QUALIFYING TO RECEIVE SCHOLARSHIPS**

**President Freedom Scholarship:**

1. Each B&GC Clubhouse/Unit/Branch in the nation is eligible to submit two youth (juniors or seniors) to receive the Presidential Freedom Scholarship. Single unit Clubs provide \$2,000 in scholarship funds through this program; an organization with 10 units provides \$20,000!
2. The availability of the Presidential Freedom Scholarships is announced each spring on [www.bgca.net](http://www.bgca.net) in conjunction with the Youth of the Year program.
3. Clubs complete a simple application form and submit it to the provided address by the identified date.
4. 4. Club members are notified directly when they receive the Scholarship. This typically occurs in the summer months. Scholarship checks are made out directly to students and the college/university they are will be attending.

**Specific eligibility requirements for the Smile Ambassador Scholarship include:**

1. Consistent school attendance and involvement with a minimum of a 3.0 grade point average;
2. Involvement in educational activities within the community, describing the services provided, the applicant's role in planning and implementation and the number of people served;
3. Consistent Club attendance, leadership and responsibilities assumed within the Club, influence on peers and assistance to staff; and
4. Shadowing a local dentist.

**Scholarships for Club Professionals:**

1. Demonstrated financial need
2. Demonstrated commitment to the profession
3. Successful performance in current position

## SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2003	2002	2001	2000	TOTAL
MISCELLANEOUS REVENUE	1,363,790.	1,413,090.	1,605,261.	1,484,309.	5,866,450.
TOTALS	1,363,790.	1,413,090.	1,605,261.	1,484,309.	5,866,450.



## SCHEDULE A, PART VI-B - PAID STAFF OR MANAGEMENT

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BOYS & GIRLS CLUBS OF AMERICA CONTRACTS WITH PARTIES WHICH ASSIST THEM IN KEEPING ABREAST OF THE LATEST LEGISLATIVE DEVELOPMENTS AND ISSUES THAT MAY AFFECT THE ORGANIZATION AND IN RESPONDING TO THE APPROPRIATE GOVERNMENT AGENCY ON THESE DEVELOPMENTS AND ISSUES. BOYS & GIRLS CLUBS OF AMERICA ALSO CONTRACTS WITH PARTIES WHICH ARE INVOLVED IN LOBBYING FOR STATE FUNDING FOR THE ORGANIZATION.

THE EXPENSES FOR LINE D AND G INCLUDE THE PAYMENTS TO THE OUTSIDE FIRM AND THE INTERNAL COSTS FOR LOBBYING EXPENSES GENERATED BY THE GOVERNMENT RELATIONS OFFICE.

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF GREATER ANCHORAGE	4,726,569
B&GC OF METRO ATLANTA	1,422,130
B&GC OF GREATER DALLAS	1,329,373
PRESIDENTIAL SCHOLARSHIPS-YOY	1,099,405
B&GC OF CHICAGO	1,039,625
B&GC OF CHESAPEAKE/POTOMAC	799,761
B&GC OF SCOTTSDALE	766,247
B&GC OF DELAWARE	734,998
B&GC OF GREATER MILWAUKEE	633,614
HARFORD COUNTY B&GC	631,422
B&GC OF SHIPROCK	603,534
B&GC OF PORTLAND METRO AREA	571,486
B&GC OF GREATER MOBILE	567,423
B&GC OF SNOHOMISH	567,405
B&GC OF THE KENAI PENINSULA	524,094
B&GC OF METRO DENVER	520,538
B&GC OF GREATER SALT LAKE	509,187
B&GC OF GREATER KANSAS CITY	491,318
B&GC OF THE MONTEREY PENINSULA	489,126
B&GC OF GREEN COUNTY	469,925
B&GC OF TAMPA BAY	462,689
THE CHALLENGER'S BOYS & GIRLS CLUB	455,814
B&GC OF GREATER NASHUA	452,581
B&GC OF MINNEAPOLIS	433,791
B&GC OF PIERCE COUNTY	427,468
GLORIA WISE B&GC	417,618
B&GC OF METRO RICHMOND	413,556
B&GC OF ATLANTIC CITY	400,607
B&GC OF GREATER HUNTSVILLE	389,583
B&GC OF THE GULF COAST	387,532
B&GC OF GREATER FORT WORTH	387,203
B&GC OF CAMDEN COUNTY	383,509
GREATER BRATTLEBORO AREA B&GC	380,544
HAL ROGERS B&GC	377,871
B&GC OF BUFFALO	376,920
CONCORD B&GC	374,873
B&GC OF TRANSYLVANIA	355,594
B&GC OF GREATER KNOXVILLE	350,105
B&GC OF WILLIAMSBURG COUNTY	337,579
B&GC OF REDMOND	333,394
B&GC OF GREATER HOUSTON	332,345
CHILDREN'S AID SOCIETY	331,362
SUANNE BIG CROW BOYS & GIRLS CLUB	322,841
B&GC OF METRO PHOENIX	319,469
B&GC OF GREATER SACRAMENTO	313,620

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF THE EAST VALLEY	307,395
B&GC OF SARASOTA COUNTY	306,456
B&GC OF VIRGINIA PENINSULA	306,308
B&GC OF HONOLULU	304,334
B&GC OF SOUTHEAST VIRGINIA	302,746
SALEM B&GC, INC.	301,240
B&GC OF NORTHWEST INDIANA	300,783
B&GC OF METROPOLITAN JACKSON	298,622
B&GC OF WHITE RIVER VALLEY, VT	297,509
B&GC OF BELLINGHAM	289,604
B&GC OF LOS ANGELES HARBOR	289,312
UNION LEAGUE B&GC	284,802
B&GC OF AUSTIN AND TRAVIS	283,297
OAKLAND BOYS & GIRLS CLUBS	281,438
B&GC OF GREATER SAN DIEGO	277,023
B&GC OF LOWER NAUGATUCK	269,589
B&GC OF INDIANAPOLIS, INC.	264,921
B&GC OF SPOKANE CO	262,823
B&GC OF KING COUNTY INC.	252,705
B&GC OF BAY COUNTY (MI)	250,790
KIPS BAY BOYS & GIRLS CLUB	242,558
B&GC OF PALM BEACH COUNTY	234,852
B&GC OF ROANOKE VALLEY	231,987
B&GC OF GREATER DERRY, INC.	230,774
B&GC OF BURLINGTON	229,226
B&GC OF S CLUB, MIDDLESEX	228,433
B&GC OF OMAHA	226,483
B&GC OF EDINBURG	225,717
WEST GASTONIA B&GC	225,338
B&GC OF LAS VEGAS	221,984
PATHWAYS FOR YOUTH B&GC	220,883
B&GC OF SALINE COUNTY	220,799
B&GC OF THE SPIRIT LAKE NATION	214,777
B&GC OF CENTRAL FLORIDA	214,307
BOYS & GIRLS CLUBS (DBA)	212,172
B&GC OF THREE AFFILIATED TRIBES	210,698
B&GC OF SANTA CLARA COUNTY	204,972
B&GC OF CHATTANOOGA	204,200
B&GC OF SANTA MONICA	204,034
B&GC OF HALL COUNTY	200,211
B&GC OF THE MISSISSIPPI DELTA	200,100
B&GC OF SANTA ANA	199,744
B&GC OF MIAMI	197,693
HENDERSON B&GC	196,553
EDUCATIONAL ALLIANCE B&GC	195,016

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF WEST GEORGIA	193,858
B&GC OF BROWARD COUNTY	189,471
B&GC OF NORTH SAN MATEO CO	188,961
SALVATION ARMY B&GC OF CHARLOTTE	188,759
B&GC OF GREATER NEW ORLEANS	187,987
B&GC OF ROCHESTER	186,804
B&GC OF TUCSON	186,187
B&GC OF MURRAY & MIDVALE	185,865
B&GC OF MAUI	184,880
B&GC OF DELAWARE COUNTY	183,785
BOYS CLUB OF MEMPHIS INC.	181,468
NORTHEAST OKLAHOMA B&GC	180,556
VALLEY B&GC, INC.	180,272
B&GC OF RUTLAND COUNTY	179,915
B&GC OF WORCESTER	178,858
B&GC OF GREEN BAY	176,789
B&GC OF METRO WEST	175,693
B&GC OF LANCASTER, INC	171,715
B&GC OF THE CHEYENNE RIVER	169,291
FAIRBANKS YOUTH CENT B&GC	168,846
WATERVILLE AREA BOYS & GIRLS CLUB	168,025
SALVATION ARMY MABEE B&GC OF TULSA	166,585
B&GC OF THE SUNCOAST	166,312
B&GC OF NATIONAL CITY, CA	166,126
B&GC OF GREATER LA CROSSE	165,576
B&GC OF PITT COUNTY	165,565
B&GC OF NORTHERN NEW MEXICO	165,088
JACKIE JOYNER-KERSEE B&GC	163,489
SANTA FE B&GC	162,593
MANCHESTER BOYS & GIRLS CLUB	162,341
B&GC OF THE MISSISSIPPI BAND OF CHOCTAWS	162,325
LITTLE ROCK B&GC	161,351
B&GC OF TOPEKA	159,105
B&GC OF FORT PECK RESERVATION	158,343
SALVATION ARMY B&GC OF HOUSTON	156,706
B&GC OF KENOSHA, INC.	155,158
B&GC OF BOSTON	152,310
B&GC OF SAN FRANCISCO	151,164
OPRAH SCHOLARSHIPS	150,000
B&GC OF ANAHEIM	149,975
B&GC OF BRIDGEPORT	146,493
B&GC OF ALBUQUERQUE	144,469
B&GC OF EL PASO	144,445
B&GC OF POMONA	143,960
B&GC OF THE LAC COURTE	143,888

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF METRO PHILADELPHIA	142,687
B&GC OF SANFORD / LEE COUNTY	140,230
B&GC OF THE MIDLANDS	139,876
B&GC OF NORTHERN WESTCHESTER	138,991
B&GC OF TURTLE MOUNTAINS	138,806
B&GC OF SAN ANTONIO	138,264
B&GC OF JACKSON COUNTY	137,091
B&GC OF FOX VALLEY	136,838
B&GC OF GREATER VERGENNES	135,764
OTERO COUNTY B&GC	135,018
SANTA CLARITA VALLEY B&GC	132,959
B&GC OF NEWARK, INC.	132,661
TOWN B&GC	131,976
SALVATION ARMY B&GC OF GREATER DALLAS	131,567
B&GC OF THE LOWCOUNTRY INC.	131,386
B&GC OF MISSISSIPPI VALLEY	131,327
B&GC OF WEST BEND	129,752
B&GC OF NAPA VALLEY	129,560
B&GC OF ALBANY	129,273
WILLIAM KID FRANKLIN B&GC	128,013
B&GC OF STAMFORD, INC.	127,870
B&GC OF ROCHESTER	127,768
B&GC OF HOBBS	127,316
B&GC OF LARIMER COUNTY, FT COLLINS, CO	126,876
B&GC OF COACHELLA VALLEY	125,294
B&GC OF GLYNN, INC.	124,531
B&GC OF THREE DISTRICTS YOUTH SERVICES	124,406
B&GC OF BROWNSVILLE	123,668
B&GC OF CLEVELAND	123,502
B&GC OF HARTFORD INC	122,686
B&GC OF HARLINGEN	122,380
B&GC OF VENICE, INC.	122,088
B&GC CENTRAL YAVAPAI	121,067
MITCHELL CTR B&GC OF S. CENTRAL TEXAS	120,837
B&GC OF WESTERN PENNSYLVANIA	120,589
B&GC OF CALHOUN COUNTY	120,074
B&GC OF THE SANDHILLS	118,893
B&GC OF CENTRAL MINNESOTA	118,418
B&GC OF CALVERT COUNTY	118,382
MID-PENINSULA B&GC, INC.	117,554
B&GC OF WICHITA FALLS INC.	116,861
B&GC OF ERIE, INC.	116,809
B&GC OF LAREDO	116,028
B&GC OF GALVESTON COUNTY	115,914
B&GC OF SYRACUSE	115,780

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF SANTA MARIA VALLEY	115,546
B&GC OF BENTON & FRANKLIN COUNTIES	114,912
B&GC OF LAS CRUCES	114,550
B&GC OF CORPUS CHRISTI, INC.	114,190
B&GC OF GREATER CINCINNATI	113,060
B&GC OF CECIL COUNTY	111,564
B&GC OF ECHO PARK	110,518
UNITED B&GC OF SANTA BARBARA	109,923
B&GC OF CARLSBAD	109,831
B&GC OF ALBANY	108,881
B&GC OF METRO SPARTANBURG	108,759
D.A.R. B&GC	107,579
B&GC OF MONTGOMERY INC.	107,425
B&GC OF CENTRAL IOWA	107,315
B&GC OF OKLAHOMA COUNTY	106,549
B&GC OF HUMBOLDT COUNTY	106,236
B&GC OF JOSEPHINE COUNTY	106,218
B&GC OF STOCKTON	105,762
B&GC OF S.E. MICHIGAN	105,260
B&GC OF DELRIO	105,052
B&GC OF SIMI VALLEY, INC.	104,929
SAN DIEGUITO BOYS & GIRLS CLUB	104,279
B&GC OF PASADENA	104,135
B&GC OF HARRISONBURG	103,887
B&GC OF GRAND TRAVERSE	103,780
B&GC OF CORINTH	103,500
B&GC OF THE YANKTON SIOUX	103,403
B&GC OF GREATER PORTLAND,	102,863
B&GC OF CENTRAL WYOMING	102,682
B&GC OF ARLINGTON	102,628
COLONEL DANIEL MARR B&GC, INC.	102,600
OXNARD B&GC, INC.	102,074
B&GC OF COLUMBUS & PHENIX CITY	101,977
B&GC OF THE PIKES PEAK REGION	101,973
B&GC OF THE BIG BEND	101,441
BOYS CLUB OF ROME	100,898
COMMUNITY BOYS CLUB, INC.	100,500
B&GC OF ALLENTOWN INC	100,349
B&GC OF AUBURN	99,619
B&GC OF CACHE VALLEY	99,247
SAN LEANDRO B&GC	97,778
B&GC OF MISSOULA	97,591
B&GC OF PUERTO RICO, INC	97,360
B&GC OF PORTER COUNTY INC.	97,261
SALESIAN B&GC OF COLUMBUS	97,150

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF AUGUSTA INC.	96,720
B&GC OF SALEM	96,364
B&GC OF COLUMBUS, LOWNDES COUNTY	95,441
B&GC OF UTAH COUNTY	94,220
B&GC OF FRESNO COUNTY	94,082
B&GC OF PATERSON	94,044
LOWELL BOYS CLUB ASSOCIATION	93,961
B&GC OF ADA COUNTY	93,541
B&GC OF CARLSBAD	93,452
B&GC OF PEACH COUNTY	92,586
B&GC OF GREATER BILLERICA INC	92,239
B&GC OF SOUTH QUEENS	92,200
B&GC OF CONEJO	90,886
AFRI-MALE INSTITUTE	90,853
CLEMENTS B&GC	90,611
B&GC OF GREATER FLINT	90,419
SCOTT BOYS CLUB OF RICHMOND	90,415
B&GC OF SEQUOYAH COUNTY	89,976
B&GC OF COLLIN COUNTY	89,613
B&GC OF PROVIDENCE	89,448
B&GC OF TEMECULA	89,274
B&GC OF BLOOMFIELD	88,580
B&GC OF MADISON COUNTY	88,542
B&GC OF CENTRAL GEORGIA	88,541
B&GC OF MORGAN COUNTY (AL)	86,572
B&GC OF LAUDERDALE COUNTY	86,314
B&GC OF COLUMBUS	85,889
B&GC OF WEBSTER DUDLEY	85,388
B&GC OF N.E. FLORIDA	82,814
B&GC OF CHICO	82,246
RED LAKE NATION B&GC	82,181
THE SALVATION ARMY B&GC OF LOUISVILLE	82,076
B&GC OF WASHINGTON COUNTY INC	81,482
MARTINSBURG-BERKELEY COUNTY B&GC	81,000
B&GC OF THE CROW NATION	80,750
B&GC OF VOLUSIA COUNTY	80,721
B&GC OF THE LOWER BRULE	80,086
B&GC OF SOUTH CENTRAL MISSISSIPPI	80,000
B&GC OF CORYELL COUNTY	79,325
B&GC OF THE WHITE EARTH RESERVATION	79,020
B&GC OF CHARLOTTESVILLE/ALBEMARLE	78,876
WEST SAN GABRIEL BOYS & GIRLS CLUB	78,398
BOYS CLUB OF ROCKY MOUNT	78,358
POJOAQUE PUEBLO B&GC	77,559
B&GC OF BROOKINGS	77,299

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF LAKE COUNTY	77,216
B&GC OF CHEROKEE	77,000
B&GC OF THE NORTHERN ARAPAHO TRIBE	77,000
B&GC OF SOUTH OAKLAND COUNTY	76,904
B&GC OF GREATER LEE COUNTY	76,881
B&GC OF GOSHEN	76,862
B&GC OF BETHLEHEM	76,765
SARAH HEINS HOUSE	76,600
B&GC OF SMITH COUNTY, INC.	76,499
B&GC OF ACADIANA	75,606
B&GC OF NATCHITOCHES, INC	75,592
B&GC OF ST. JOSEPH COUNTY	75,566
CHICKASAW NATION B&GC	75,566
B&GC OF WESLACO, INC.	75,544
B&GC OF HILO	75,392
TRI-TOWN B&GC, INC.	75,201
B&GC OF SISSETON	75,183
B&GC OF MANATEE COUNTY, INC.	74,979
WAKEMAN MEMORIAL B&GC	74,966
B&GC OF GREATER HOLYOKE	74,521
B&GC OF THE TEXAS HILL COUNTRY	73,875
EAST AURORA B&GC	73,613
B&GC OF CASCADE COUNTY	72,986
LORAIN COUNTY B&GC	72,704
B&GC OF ALACHUA COUNTY , INC.	72,692
B&GC OF MT. VERNON	72,500
B&GC OF LAKE COUNTY	72,500
B&GC OF EL CAMPO TEXAS	72,000
B&GC OF UKIAH	71,760
ACOMA PUEBLO BOYS & GIRLS CLUB	71,607
B&GC OF NORTHEAST ALABAMA	71,027
B&GC OF ALAMO	71,000
B&GC OF HARLINGEN	70,968
B&GC OF PUEBLO COUNTY	70,947
B&GC OF PUEBLO	70,947
B&GC OF ATHENS	70,738
AKWESASNE B&GC	70,736
SALVATION ARMY B&GC OF SAN ANTONIO	70,375
B&GC OF DENTON COUNTY	69,911
B&GC OF TOLEDO	69,808
B&GC OF BRAZOS VALLEY	69,677
JIM LARSEN B&GC	69,298
B&GC OF BULLOCH CO	68,102
SALVATION ARMY METRO ATLANTA B&GC	67,887
THE ASSOCIATION OF BOYS CLUB &	67,719



**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF SOUTHWEST MISSISSIPPI	67,500
MESCALERO APACHE B&GIRLS CLUBS	66,995
B&GC OF MASSILLON	66,966
B&GC OF BEMIDJI AREA	66,569
B&GC OF CARTER COUNTY	66,542
B&GC OF MONROVIA	66,306
B&GC OF THE HIGHLAND LAKES	66,221
BACAC B&GC	66,000
B&GC OF OAK HARBOR	65,665
WEST VALLEY BOYS & GIRLS CLUB	65,078
B&GC OF OTTAWA COUNTY	64,887
B&GC OF THE CASA GRANDE VALLEY	64,699
OLIVET B&GC OF READING & BERKS CTY	64,502
B&GC OF ROSWELL	64,281
WATTS/WILLOWBROOK B&GC	63,860
B&GC OF MERCED	63,793
B&GC OF LAKE TAHOE	63,733
CONTINENTALS OF THE OMEGA B&GC	63,698
B&GC OF LIVE OAK COUNTY	63,682
B&GC OF MARTIN COUNTY	63,599
BELLEVUE BOYS & GIRLS CLUB	63,448
B&GC OF THE MISS-LOU	63,065
LUDLOW BOYS CLUB & GIRLS CLUB	63,020
UNITED SOUTH COUNTY B&GC	62,879
BOYS CLUB OF DOTHAN INC	62,501
LAMESA B&GC	62,499
WASHINGTON CO YOUTH SRV B&GC	62,217
B&GC OF DULUTH	61,903
B&GC OF LONG BEACH	61,786
B&GC OF GREATER KALAMAZOO, INC.	61,342
B&GC OF FARMINGTON	61,167
LOS ANGELES B&GC	61,003
B&GC OF MISSION	60,835
B&GC OF LYNN	60,650
B&GC OF SMOKY MOUNTAINS	60,544
VACAVILLE NEIGHBORHOOD B&GC	59,604
B&GC OF SOCORRO COUNTY	59,525
B&GC OF EAST COUNTY	59,469
B&GC OF DEEP EAST TEXAS	59,275
SALESIAN B&GC OF EAST BOSTON	59,036
VARIETY BOYS & GIRLS CLUB OF QUEENS	58,825
B&GC OF THE HI-LINE	58,802
B&GC OF OZARK, INC.	58,615
B&GC OF SKAGIT COUNTY	58,491
B&GC OF THE NEW RICHMOND AREA	57,519

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF NORTHERN CHEYENNE	57,459
B&GC OF WEST MONROE	57,162
B&GC OF THE COLUMBIA AREA	57,023
B&GC OF GREATER CHIPPEWA VALLEY	56,758
DAYTON B&GC	56,667
B&GC OF SULPHUR SPRINGS	56,658
B&GC OF BRISTOL, INC	56,440
B&GC OF TUPELO LEE COUNTY	56,322
B&GC OF BRAZORIA COUNTY	56,250
B&GC OF NEW BRITAIN, INC.	56,248
B&GC OF CAMARILLO	55,989
McCURTAIN COUNTY B&GC OF THE	55,946
B&GC OF DARLINGTON	55,885
B&GC OF EASTON INC	55,690
B&GC OF CUMBERLAND	55,541
SALVATION ARMY B&GC OF GREENVILLE	55,401
B&GC OF SANTA PAULA	55,294
B&GC OF GREATER MADISON	55,172
B&GC OF VIRGIN ISLANDS	55,143
B&GC OF GREATER KINGSPORT	54,520
SOUTH BAY B&GC	54,377
B&GC OF SAN ANGELO	54,158
B&GC OF VALDOSTA	53,805
B&GC OF EMERALD VALLEY	53,255
B&GC OF MONTGOMERY COUNTY INC	52,796
B&GC OF PLYMOUTH, INC.	52,680
DUBUQUE BOYS CLUB	52,600
VALLEY OF THE MOON B&GC	52,491
B&GC OF SAGINAW	52,273
BORDERLAND B&GC	52,251
FORT SMITH BOYS CLUB	52,058
FRANK CALLEN B&GC	51,305
B&GC OF NAVARRO COUNTY	51,191
B&GC OF WICHITA	51,146
B&GC OF SAN MARCOS	51,072
B&GC OF ENNIS	51,047
B&GC OF LUMBERTON	51,000
B&GC OF HIGH POINT	50,924
MERIDEN BOYS CLUB, INC.	50,712
B&GC OF THE PENINSULA	50,600
B&GC OF BREVARD COUNTY	50,404
B&GC OF THE BLUEGRASS	50,263
B&GC OF BURBANK, INC.	50,258
B&GC OF ABILENE	50,227
B&GC OF PLACENTIA	50,127

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
BRIGADE BOYS CLUB, INC.	50,053
B&GC OF THE AHA MCCAIV, INC	50,000
NORTH SHORE B&GC	50,000
B&GC OF CLIFTON	50,000
B&GC OF SAN BENITO	50,000
B&GC OF FORT BELKNAP	50,000
MAVERICK B&GC OF AMARILLO, INC.	49,944
B&GC OF BRAWLEY	49,856
B&GC OF MCALLEN	49,404
MOUNTAINEER B&GC	49,344
B&GC OF THE HI-DESERT, INC	49,184
HERBERT HOOVER BOYS CLUB OF ST. LOUIS	49,152
B&GC OF RUSK COUNTY	49,093
LAKE COUNTRY B&GC	49,040
B&GC OF BILLINGS & YELLOWSTONE COUNTY	48,991
B&GC OF UNION COUNTY	48,887
B&GC OF NEWPORT CO	48,767
B&GC OF CARBONDALE	48,330
B&GC OF SUMMIT COUNTY	48,111
B&GC IN ORANGE COUNTY	48,000
B&GC OF RICE LAKE	47,731
B&GC OF MCALESTER, INC.	47,594
B&GC OF VISTA	47,552
DEPEW-LANCASTER B&GC	47,377
B&GC OF PORTAGE CO	47,294
B&GC OF HOLLYWOOD	47,171
SALVATION ARMY B&GC OF DENISON	47,147
NORTH PENN VALLEY B&GC	47,065
ORANGEBURG AREA BOYS CLUB	46,867
B&GC OF WAYNE	46,820
B&GC OF GREGG COUNTY	46,507
B&GC OF NEW ROCHELLE	46,386
B&GC OF TULARE COUNTY	46,318
B&GC OF HUNTINGTON VALLEY	46,224
B&GC OF COASTAL CAROLINA	46,216
B&GC OF SHERMAN, INC.	46,047
B&GC OF EAST PROVIDENCE, INC.	46,000
B&GC OF LA HABRA	45,954
B&GC OF THE PEE DEE AREA	45,874
THE ANTELOPE VALLEY B&GC	45,869
LINCOLN CENTER B&GC	45,665
B&GC OF UMPQUA VALLEY	45,656
B&GC OF WESTMINSTER	45,409
SALVATION ARMY B&GC OF MUSKOGEE	45,349
HEALDSBURG B&GC, INC.	45,196

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF SPARTA, INC.	45,191
B&GC OF ELK RIVER, INC.	45,092
MASHKISIBI B&GC	45,046
B&CG OF CAPE CODE, INC	45,016
GRENVILLE BAKER B&GC	44,963
B&GC OF HOOD COUNTY	44,884
B&GC OF BINGHAMTON	44,792
STATELINE B&GC	44,342
B&GC OF WHITTIER	44,212
B&GC OF CLEVELAND	44,158
B&GC OF ALPENA	44,150
B&GC OF ONSLOW COUNTY	44,020
B&GC OF MORRISTOWN, INC.	44,000
VARIETY B&GC	43,878
B&GC OF VERNON	43,711
B&GC OF TOMAH AREA	43,600
B&GC OF HUTCHINSON	43,521
B&GC OF LOWER MERRIMACK VALLEY	43,520
B&GC OF CHEYENNE	43,487
B&GC OF LAWRENCE	43,341
B&GC OF OCEANSIDE, CA	43,278
B&GC OF HARRISON	43,224
B&GC OF VENTURA	43,059
B&GC OF MAGIC VALLEY	42,871
B&GC OF BAY MILLS	42,765
B&GC OF SOUTHEASTERN CONNECTICUT	42,579
B&GC OF EDEN, INC.	42,557
B&GC OF JACKSON COUNTY	42,532
B&GC OF THE COASTSIDE	42,500
B&GC OF TOCCOA - STEPHENS COUNTY	42,500
B&GC OF GENEVA	42,386
PLEASANTS COUNTY BOYS & GIRLS CLUB	42,229
B&GC OF MANHATTAN	42,092
B&GC OF ALAMOSA	41,958
B&GC OF AMERICUS SUMTER COUNTY	41,793
B&GC OF THE EASTERN SHOSHONE TRIBE	41,667
B&GC OF HARNEY COUNTY	41,484
B&GC OF WALKER COUNTY	41,035
B&GC OF CYPRESS	41,027
B&GC OF STANTON	40,955
B&GC OF LANGLADE COUNTY	40,671
MOUNTAIN COMMUNITIES B&GC	40,535
SALVATION ARMY B&GC OF GASTON CO	40,500
B&GC OF SCRANTON	40,487
B&GC OF MARTINEZ	40,381

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
SALVATION ARMY B&GC OF CONWAY/HORRY CO	40,321
B&GC OF CHARLOTTE COUNTY	40,317
B&GC OF OKALOOSA COUNTY	40,232
B&GC OF MONMOUTH	40,226
B&GC OF THE BEAR'S PAW	40,093
B&GC OF SHEBOYGAN	39,950
B&GC OF ZAPATA COUNTY	39,898
HAWK - HOUSTON B&GC OF DOTHAN	39,844
B&GC OF HARRISBURG	39,781
HARLAN COUNTY B&GC	39,750
AZTEC B&GC	39,435
B&GC OF THE DELAWARE VALLEY	39,339
B&GC OF BASTROP	39,104
B&GC OF PARK COUNTY	38,749
B&GC OF NEW HAVEN	38,631
B&GC OF ORCHARD PARK	38,560
B&GC OF CHELSEA	38,520
JOHN AVERY B&GC	38,518
B&GC OF WOONSOCKET	38,435
B&GC OF GREATER SALEM, INC.	38,333
B&GC OF LEECH LAKE/CASS LAKE	38,184
B&GC OF OUACHITA COUNTY	38,156
B&GC OF YORK COUNTY, INC.	38,086
B&GC OF MARION COUNTY	38,010
B&GC OF HAWTHORNE, INC.	38,000
B&GC OF FALLBROOK	37,931
PETALUMA B&GC	37,915
B&GC OF FALFURRIAS	37,866
B&GC OF BENTON HARBOR	37,777
BOYS CLUB OF GREELEY	37,508
B&GC OF OSHKOSH	37,333
B&GC OF THE HARBOR AREA	37,184
B&GC OF HUNT COUNTY	37,123
ORRVILLE AREA B&GC	37,097
THE BOYS CLUBS OF NEW YORK	37,031
SALVATION ARMY B&GC OF BEAUMONT	36,906
B&GC OF WAUSU	36,748
ALAMEDA B&GC	36,720
B&GC OF LENIOR COUNTY	36,223
B&GC OF EDEN	36,124
B&GC OF SOUTHWEST MONTANA	36,104
B&GC OF TRACY	36,072
B&GC OF LEE CO	35,950
B&GC OF THE WISCONSIN RAPIDS	35,865
B&GC OF NAMPA	35,785

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF BATESVILLE/PANOLA	35,762
NORTH SLO COUNTY B&GC, INC.	35,696
B&GC OF BLACK CANYON	35,623
B&GC OF JUNCTION CITY	35,500
B&GC OF BUENA PARK	35,307
TRUCKEE MEADOWS B&GC	35,285
B&GC OF SIERRA VISTA, INC.	35,279
B&GC OF THE TRIDENT AREA INC.	35,041
BLACKSTONE VALLEY B&GC	35,000
B&GC OF BARABOO/SAUK COUNTY	34,790
B&GC OF SANTA CRUZ	34,544
B&GC OF DECATUR (IN)	34,481
B&GC OF LANSING	34,267
SALVATION ARMY WILSON BOYS	33,869
CLINTON COUNTY B&GC	33,796
B&GC OF GREATER BATON ROUGE, INC.	33,673
B&GC OF THE KEYS AREA	33,650
B&GC OF PIERRE	33,446
B&GC OF SPRINGFIELD, INC	33,418
B&GC OF ALEXANDER CITY AREA	33,367
M L WILSON B&GC	33,333
ABERDEEN AREA B&GC	33,150
EXETER BOYS & GIRLS CLUB	33,101
B&GC OF SAN GABRIEL VALLEY	33,048
B&GC OF WARWICK	33,040
SOUTHERN SIERRA B&GC	33,020
B&GC OF THE RIVER BEND	32,984
TOWN OF WALLKILL B&GC	32,945
B&GC OF NOWATA	32,842
B&GC OF THE BAYOU TECH REGION	32,798
THE RIDGEFIELD BOYS CLUB, INC.	32,750
B&GC OF SAN BERNARDINO	32,459
B&GC OF TUSTIN	32,359
B&GC OF ALICE	32,330
B&GC OF THE FLATHEAD	32,306
B&GC OF BAKERSFIELD	32,268
B&GC OF POPLAR BLUFF	32,080
B&GC OF FOND DU LAC	32,078
B&GC OF DODGE CO	32,000
B&GC OF DESERT HOT SPRINGS	31,964
B&GC OF PHARR	31,732
B&GC OF SAN JUAN	31,695
B&GC OF FAYETTEVILLE, AR	31,639
DON MOYER B&GC	31,603
B&GC OF CHEROKEE COUNTY (SC)	31,250

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
BRISTOL BOYS & GIRLS CLUB ASSOCIATION	31,250
B&GC OF CAMPBELL COUNTY	31,238
B&GC OF MASON VALLEY	31,011
B&GC OF POTAWATOMI NATION	31,000
B&GC OF HOLLAND	31,000
B&GC OF LAGUNA BEACH	30,955
B&GC OF NEWBURGH	30,949
CHICOPEE B&GC, INC.	30,947
B&GC OF DAWSON COUNTY	30,936
B&GC OF KINGMAN, INC.	30,858
B&GC OF BAY COUNTY (FL)	30,793
LUBBOCK B&GC	30,649
B&GC OF THE BLACKFEET NATION	30,640
B&GC OF KINGSVILLE	30,500
B&GC OF ATHENS/LIMESTONE	30,500
B&GC OF NORTHERN ARIZONA	30,483
B&GC OF TOOMBS COUNTY	30,284
B&GC OF INDIAN RIVER	30,157
SALVATION ARMY B&GC OF ANDERSON	30,118
B&GC OF PAULSBORO	30,065
VARIETY B&GC OF THE DESERT	30,000
B&GC OF RICHLAND CO	29,768
B&GC OF CITRUS COUNTY	29,748
B&GC OF GREATER HOLLAND	29,715
B&GC OF ST HELENA INC	29,685
B&GC OF THE BLACK HILLS	29,584
PAUL BEWIE B&GC	29,550
B&GC OF REDLANDS	29,513
SPARTICO KIEF MALARA B&GC OF	29,200
B&GC OF MIDDLE TENNESSEE	29,141
B&GC OF DANVILLE (VA)	29,116
B&GC OF CHULA VISTA	29,036
SEQUIM B&GC	29,024
B&GC OF WHARTON	29,000
B&GC OF SOMERSET COUNTY	28,731
B&GC OF YUMA	28,637
B&GC OF BISBEE	28,477
EAST LOS ANGELES B&GC	28,370
B&GC OF THE COLORADO RIVER	28,357
B&GC OF CAMILIA/MITCHELL	28,146
B&GC OF WEBER CO	28,139
B&GC OF NORTH LAKE TAHOE	28,040
B&GC OF ADA	28,000
B&GC OF WOBURN, INC.	28,000
B&GC OF TAUNTON, INC.	27,983

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF PARIS	27,868
B&GC OF WESTERN NEVADA	27,825
BOYS CLUB OF SIOUX CITY	27,739
B&GC OF COVINGTON COUNTY	27,699
B&GC OF ALTON, INC.	27,640
B&GC OF SUPERIOR, INC.	27,500
B&GC OF FONTANA	27,272
B&GC OF Horry COUNTY	27,125
SWOYA B&GC	26,913
B&GC OF GLASSBORO	26,500
MARYLAND BOYS & GIRLS CLUB	26,456
B&GC OF SCURRY COUNTY TEXAS	26,402
B&GC OF CUMBERLAND-LINCOLN	26,315
B&GC OF FT. WAYNE	26,054
B&GC OF PARKERSBURG, INC.	26,041
ALBANY B&GC	26,000
LODI BOYS & GIRLS CLUB INC.	26,000
B&GC OF SILOAM SPRINGS	25,994
B&GC OF DETROIT LAKES	25,886
B&GC OF EASTERN JACKSON COUNTY	25,817
J. KENNETH SELF SHELBYVILLE	25,796
HICKSVILLE YOUTH COUNCIL	25,645
B&GC OF EMPORIA/GREENVILLE CO	25,561
B&GC OF BARTLESVILLE	25,500
B&GC OF LENA WEE	25,383
OSCAR CROSS BOYS CLUB OF PADUCAH	25,181
B&GC OF WEIRTON	25,174
B&GC OF SANDUSKI	25,148
GASTON BOYS CLUB	25,107
WOODLAND B&GC	25,100
B&GC OF WALDRON	25,085
B&GC OF BELLVILLE	25,023
SALVATION ARMY B&GC OF LIMA	25,000
ZIONSVILLE B&GC	25,000
B&GC OF HUDSON COUNTY	25,000
B&GC OF THE CHOCTAW NATION	25,000
ARLINGTON B&GC	25,000
B&GC OF FLORENCE	24,803
B&GC OF SPRINGFIELD	24,358
NIAGRA FALLS B&GC	24,100
B&GC OF KENTUCKIANA	24,027
B&GC OF GREENE COUNTY	24,016
B&GC OF WATERTOWN, INC.	23,803
B&GC OF CENTRAL LOUISIANA, INC	23,795
BURKBURNETT B&GC	23,718



**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
LYN TREECE B&GC OF TIPPECANOE	23,575
B&GC OF VALENCIA COUNTY	23,082
SALVATION ARMY B&GC OF SAND SPRINGS	23,047
B&GC OF CENTRAL SOUTHWEST IOWA	22,840
B&GC OF SANTA CRUZ COUNTY	22,790
B&GC OF BANDERA CO	22,567
MARGUERITE NEEL WILLIAMS B&GC	22,500
NEWTON B&GC CORPORATION	22,500
BOYS CLUB OF STONEHAM, INC.	22,500
B&GC OF NORTH CENTRAL LOUISIANA	22,201
SALVATION ARMY B&GC OF WASHINGTON	22,115
B&GC OF GARFIELD	21,700
B&GC OF LOS FRESNOS	21,689
B&GC OF HALIFAX COUNTY	21,391
WAR MEMORIAL BOYS CLUB OF BOWLING GREEN	21,364
B&GC OF MONROE AREA	21,250
B&GC OF CARSON	21,172
B&GC OF CORVALLIS	21,148
B&GC OF HENDERSONVILLE	21,103
B&GC OF JANESVILLE	21,100
B&GC OF WASHINGTON COUNTY	20,917
B&GC OF TRINITY	20,574
B&GC OF GREATER HAMPTON	20,195
SALVATION ARMY B&GC OF SUMTER	20,150
B&GC OF MANTECA	20,142
B&GC OF KOSCIUSKO	20,107
RAINBOW PROJECT B&GC	20,039
MUNCIE B&GC, INC.	20,000
ELKO B&GC	20,000
B&GC OF WEST ALABAMA	20,000
CAPE GIRARDEAU CIVIC CENTER B&GC	19,826
PINE BLUFF CITIZENS B&GC	19,680
B&GC OF THE BIG HORNS	19,492
B&GC OF THE COLUMBIA BASIN	19,021
B&GC OF SEDALIA	19,000
LANSINGBURGH B&GC	18,907
B&GC OF NORTHWEST TENNESSEE	18,669
B&GC OF MAURY COUNTY	18,600
B&GC OF WAXAHACHIE	18,547
RENSSELAER BOYS & GIRLS CLUBS	18,500
B&GC OF GLACIER COUNTY	18,384
B&GC OF PULASKI	18,064
B&GC OF NORTHERN CHAUTAUQUA	18,050
B&GC OF SW WASHINGTON	17,559
SALVATION ARMY B&GC OF SHREVEPORT	17,500

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
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<b>CLUB NAME</b>	<b>AMOUNT</b>
B&GC OF HIGHLAND COUNTY	17,500
B&GC OF ELIZABETHTON / CARTER COUNTY	17,500
B&GC OF PROTAGE COUNTY	17,242
B&GC OF BROCKTON	17,232
B&GC OF VAN BUREN	17,040
B&GC OF CAPISTRANO VALLEY	16,930
B&GC OF EVANSVILLE	16,908
B&GC OF RED LODGE	16,895
CABARRUS CO. B&GC, INC.	16,660
SALVATION ARMY B&GC OF SHAWNEE	16,547
TROY B&GC	16,517
B&GC OF NORTHEAST MISSISSIPPI	16,467
B&GC OF MISSISSIPPI COUNTY	16,289
B&GC OF EL DORADO COUNTY	16,273
B&GC OF BELLWOOD & HILLSIDE	16,032
B&GC OF SAN FERNANDO VALLEY	15,961
GILA VALLEY B&GC	15,775
B&GC OF FQUQUIER COUNTY	15,431
B&GC OF CENTRAL ALABAMA	15,379
CITRUS CENTER BOYS CLUB	15,301
B&GC OF BALDWIN COUNTY INC	15,286
B&GC OF MAGNOLIA	15,228
ELLIS COMMUNITY CENTER	15,200
B&GC OF LAGUNA MADRE	15,000
B&GC OF HANCOCK COUNTY	15,000
B&GC OF MARSHFIELD INC	15,000
B&GC OF CLOVERDALE	15,000
B&GC OF GALT INC.	15,000
LAWRENCE B&GC	14,500
B&GC OF THURSTON COUNTY	14,443
B&GC OF TEXARKANA	14,144
B&GC OF MIDLAND	13,784
B&GC OF GREENVILLE	13,700
B&GC OF LIVINGSTON COUNTY	13,643
HEMPSTEAD B&GC	13,553
B&GC OF KICKAPOO INC	13,079
B&GC OF PARIS	13,026
WELLS COMMUNITY B&GC	12,982
B&GC OF CLAIBORNE	12,883
B&GC OF MORGAN COUNTY	12,877
B&GC OF PAWTUCKET	12,203
SOUTHSIDE B&GC	12,007
B&GC OF ASSABET VALLEY	12,000
B&GC OF NOBLESVILLE	11,987
CLIFF HAGAN B&GC	11,195

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

CLUB NAME	AMOUNT
SALVATION ARMY B&GC OF RICHMOND	11,100
B&GC OF S. LOGAN CO	11,026
B&GC OF MICHIGAN CITY	11,017
ULBRICH B&GC	11,000
B&GC OF IMPERIAL BEACH	10,658
B&GC OF ESCAMBIA	10,536
B&GC OF MORRIS COUNTY	10,520
B&GC OF OYSTER BAY	10,520
GREENWICH BOYS CLUB ASSOC, INC.	10,520
B&GC OF MARION	10,484
B&GC OF SOUTHWEST ALABAMA	10,348
B&GC OF EL DORADO	10,336
B&GC OF GARDEN GROVE	10,273
NAPLES ITALY NAVY YOUTH CTR	10,100
B&GC OF CONWAY, ARKANSAS	10,000
SWEET HOME B&GC	10,000
SALVATION ARMY B&GC BALTIMORE	9,927
B&GC OF BEAUFORT COUNTY, INC.	9,612
B&GC OF OMAHA	9,603
EIELSON YOUTH CENTER	9,570
B&GC OF JEFFERSON COUNTY, INC.	9,558
CHAMPION VALLEY B&GC	9,444
MADISON SQUARE BOYS & GIRLS CLUB	9,275
B&GC OF NORTHWEST ALABAMA	9,061
WONDER CITY BOYS CLUB	9,000
SOUTH SEBASTIAN COUNTY B&GC	9,000
SPRINGFIELD BOYS CLUB	8,580
B&GC OF LAKELAND	8,566
B&GC ASSOCIATION OF ROCKFORD	8,468
B&GC OF PUERTO RICO	8,393
B&GC OF NEWPORT CO., INC.	8,333
WILMINGTON B&GC	7,822
PHENIX-RUSSELL B&GC, INC.	7,793
TAYLOR YOUTH CENTER	7,739
FT. CARSON CHILD & YOUTH SERVICES	7,500
B&GC OF WESTERN BROOME,	7,500
FAIRCHILD AFB YOUTH CENTER	7,262
LITTLE ROCK A.F.B. YOUTH CENTER	7,120
B&GC OF PEORIA	7,071
MOODY YOUTH CENTER	7,000
B&GC OF ELGIN	6,959
B&GC OF ASHLEY COUNTY	6,729
RIO HONDO B&GC	6,684
LACKLAND AFB YOUTH CENTER	6,551
B&GC OF COLLIER COUNTY, INC.	6,520

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
TRAVIS YOUTH CENTER	6,520
B&GC OF LANCASTER CO	6,362
SALVATION ARMY B&GC OF HICKORY	6,344
B&GC OF LEBANON	6,282
B&GC OF ST. LUCIE COUNTY	6,111
B&GC OF DREW COUNTY	6,060
ELMENDORF YOUTH CENTER	6,020
FT. DETRICK YOUTH SERVICES	6,020
B&GC OF HUNTINGTON COUNTY	6,000
B&GC OF PASSAIC	6,000
MWR COMMUNITY CENTER	6,000
TINKER YOUTH CENTER	6,000
JAMESTOWN BOYS & GIRLS CLUB	6,000
B&GC OF WATERLOO	5,803
KESSLER YOUTH CENTER	5,770
ROCKWALL CO B&GC	5,740
ROTA SPAIN NAVY YOUTH PROGRAMS	5,520
SALVATION ARMY BOYS CLUB OF WINSTON	5,500
A.G. GASTON B&GC	5,424
RAF ALCONBURY YOUTH CTR	5,289
SALVATION ARMY B&GC OF BUNCOMBE COUNTY	5,271
BOYS CLUB OF OAK RIDGE	5,129
B&GC OF PERRY/TAYLOR COUNTY	5,000
TYNDALL YOUTH CENTER	5,000
HOLLOMAN AIR FORCE BASE YOUTH	5,000
WINNEPEG B&GC	5,000
PINE BLUFF ARSENAL	5,000
DAVIS-MONTHAN YOUTH CENTER	5,000
B&GC OF WAYNE COUNTY	4,867
YOKOSUKA JAPAN NAVY YOUTH CENTER	4,760
B&GC OF JOHNSON CITY/WASHINGTON CO	4,693
B&GC OF BLOOMINGTON	4,607
NORTH LITTLE ROCK B&GC	4,500
B&GC OF ODESSA, INC.	4,354
WEST MEMPHIS BOYS CLUB	4,318
KEFLAVIK ICELAND NAVY YOUTH CENTER	4,220
NAVY B&GC OF JACKSONVILLE	4,185
BENNETT YOUTH CENTER	4,183
B&GC OF CRAIG	4,096
B&GC OF JOPLIN	4,063
WALTHAM B&GC, INC.	4,020
B&GC OF GREATER WESTFIELD	4,020
PUGET SOUND NAVAL SHIPYARD YOUTH CENTER	4,000
CLARA McKINNEY YOUTH CENTER	3,704
B&GC OF SCHENECTADY	3,662

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

CLUB NAME	AMOUNT
SELFRIDGE YOUTH CENTER B&GC	3,648
B&GC OF BUTLER COUNTY	3,595
SALVATION ARMY B&GC OF LAWTON	3,500
GRAND FORKS AIR FORCE BASE	3,500
NAS LEMOORE CA NAVY YOUTH PROGRAM	3,500
B&GC OF COFFEYVILLE	3,500
OSAN YOUTH CENTER & TEEN	3,389
MT. HOME AFB CTR	3,200
MANNHEIM YOUTH SERVICES	3,189
OGDENSBURG BOYS CLUB	3,020
FORT IRWIN SCHOOL AGE SERVICE	3,020
BOYS CLUB OF GREATER NEW	3,020
THREE VILLAGES CYS	3,000
PORTSMOUTH NAVAL SHIPYARD	3,000
ALAN NORD YOUTH SERVICES	3,000
GUANTANAMO BAY CUBA	3,000
JOHN W HEREFORD B&GC OF HUNTINGTON	2,916
SIGONELLA ITALY NAVY YOUTH CTR	2,889
YONGSAN YOUTH SPORTS	2,878
B&GC OF ELMA, MARILLA & WALES	2,857
SALVATION ARMY B&GC OF GREENSBORO	2,800
YOUTH PROGRAMS RAF MILDENHALL	2,789
B&GC OF LODI, INC.	2,744
LANDSTUHL YOUTH SERVICES	2,728
FT SILL YOUTH SERVICES	2,700
BAUMHOLDER YOUTH SERVICES	2,689
CAMP WALKER YOUTH SERVICES	2,689
B&GC OF DENISON	2,614
FORT DRUM YOUTH SERVICES	2,600
MURPHY CANYON YOUTH CTR NAVAL STATION	2,573
B&GC OF VICTORIA	2,570
SALVATION ARMY B&GC OF THOMASVILLE	2,500
B&GC OF FRANKLIN	2,500
LIMESTONE GIRLS CLUB	2,500
WILLIAM WILSON B&GC	2,500
B&GC OF LORAIN COUNTY	2,500
B&GC OF DOTHAN	2,500
B&GC OF RUSH COUNTY	2,500
B&GC OF PRAIRIE CENTRAL	2,500
STELLA SMITH B&GC OF MALVERN	2,500
GLEN COVE B&GC	2,500
B&GC OF TROY	2,500
WEST ORANGE COMMUNITY HOUSE	2,500
HUNTINGTON STATION ENRICHMENT CTR	2,500
ABERDEEN YOUTH CENTER	2,500

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
HAVERHILL BOYS CLUB	2,500
GREAT LAKES IL NAVY YOUTH PROGRAMS	2,500
YUMA PROVING GROUND YOUTH CENTER	2,433
B&GC OF YOUNGSTOWN	2,393
SPANGDAHLEM AFB	2,240
FT HOOD CHILD & YOUTH SERV	2,200
ILLESHEIM/KATTERBACH YOUTH CENTER	2,189
KADENA YOUTH CENTER	2,127
FORT MONROE YTH SERVICES	2,120
B&GC OF HOT SPRINGS	2,116
FT DIX YOUTH CENTER	2,100
B&GC OF DANVILLE (IL)	2,036
FORT BLISS YOUTHPLEX	2,020
THOMAS CHEW MEMORIAL BOYS	2,020
FT. RILEY YOUTH CENTER	2,020
WHITEMAN AIR FORCE BASE YOUTH	2,000
SHEPPARD YOUTH ACTIVITIES	2,000
B&GC OF THE ARKANSAS RIVER	2,000
FT. McCOY SCHOOL AGE SERVICES	2,000
EAST VALLEY B&GC	1,987
B&GC OF FREEPORT	1,971
AVIANO YOUTH PROGRAMS	1,939
ANDREWS AIR FORCE BASE YOUTH	1,846
B&GC OF WASHINGTON COUNTY	1,811
YOUTH CONNECTION SIERRA ARMY DEPOT	1,750
HURLBURT YOUTH PROGRAMS	1,720
B&GC OF JACKSON, TN.	1,700
RHEIN MAIN YOUTH PROGRAM	1,628
B&GC OF THOMAS CO	1,598
FORT LEWIS YOUTH CENTER	1,590
GIESSEN YOUTH SERVICES	1,559
SHAW AIR FORCE BASE YOUTH CENTER	1,540
EGLIN YOUTH PROGRAMS	1,520
B&GC OF THE OLYMPIC PENINSULA	1,500
BRUNSWICK ME NAVY YOUTH PROGRAM	1,500
ROBINS AFB YOUTH CENTER	1,500
PICTANNY TEEN CENTER	1,500
W ED PARKER YOUTH CENTER	1,382
WEST CONTRA COSTA SALESIAN B&GC	1,357
CRIME PREVENTION ASSOCIATION	1,335
B&GC OF GREATER WESTFIELD	1,313
TERRE HAUTE BOYS CLUB	1,233
PATRICK AFB YOUTH CTR	1,217
HEIDELBERG YOUTH SERVICES	1,189
FORT LEE YOUTH CENTER	1,171

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

CLUB NAME	AMOUNT
B&GC OF PASCO COUNTY	1,169
LAKEHOUSE YOUTH CENTER	1,159
SALESIAN B&GC OF LOS ANGELES	1,152
B&GC OF MOORPARK	1,148
PORTSMOUTH NAVY YOUTH CENTER	1,144
HUACHAU	1,139
CHILDREN & YOUTH PROGRAMS-CAMP PENDLETON	1,125
B&GC OF AUGUSTA / WAYNESBORO	1,125
NSWC DAHLGREN YTH ACTIVITIES CTR	1,125
B&GC OF BROWN COUNTY	1,100
SALVATION ARMY NANCY MOORE-THURMOND B&GC	1,100
B&GC OF RUTHERFORD COUNTY,	1,100
B&GC OF ST. MARYS, INC.	1,100
SALVATION ARMY B&GC OF GARLAND, TX	1,072
FT. BENNING YOUTH CENTER	1,040
ALTUS AIR FORCE BASE YOUTH	1,020
B&GC OF EDCOUCH/ELSA	1,000
ANDERSON BOYS CLUB OF	1,000
NAS JOINT RESERVE BASE NEW ORLEANS	1,000
GULFPORT MS NAVY YOUTH CENTER	1,000
BOYS CLUB OF STONEHAM	1,000
SIEGFRIED YOUTH CENTER	1,000
DAVIS AVENUE YOUTH CENTER	1,000
SALVATION ARMY B&GC OF HIGH POINT	1,000
B&GC OF THE SOUTH COAST AREA	1,000
FORT MONMOUTH YOUTH SERVICES	1,000
McCHORD AIR FORCE BASE YOUTH CENTER	971
B&GC OF DUNDEE TOWNSHIP	952
B&GC FOUNDATION FOR YOUTH	805
FORT MACARTHUR YOUTH CENTER	800
B&GC OF BLOOMINGTON/NORMAL	791
PATCH YOUTH SERVICES	756
B&GC OF ST. CHARLES COUNTY	753
CAMP ZAMA YOUTH CENTER	709
LUNNEY YOUTH CENTER	709
LAKENHEATH YOUTH PROGRAMS	709
SHAPE YOUTH SERVICES	709
B&GC OF HERNANDO CO	700
RAMSTEIN AFB GERMANY	689
NANTUCKET B&GC, INC.	683
HILL AFB YOUTH CENTER	672
CHARLESTON SC NAVY YOUTH CENTER	625
B&GC OF ST. LOUIS	625
OFFUTT AIR FORCE BASE YOUTH	620
RANDOLPH AFB YOUTH CENTER	620

**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

CLUB NAME	AMOUNT
DUGWAY YOUTH SERVICES	620
F E WARREN AFB YOUTH CENTER	600
SHELLBANK YOUTH CENTER	600
QUANTICO YOUTH CENTER	600
B&GC OF AMES	584
GEORGE WERDEN BUCK BOYS CLUB	580
FALCONS NEST MIDDLE SCHOOL	567
KATTERBACH YOUTH SERVICES	567
SCOTT AIR FORCE BASE YOUTH	551
B&GC OF BEEVILLE	520
MINOT AIR FORCE BASE YOUTH	520
MCCONNELL AFB YOUTH CENTER	520
MCGUIRE YOUTH ACTIVITIES	520
ALBANY YOUTH TEEN CENTER	520
COMMUNITY YOUTH CENTER	520
PACIFIC MISSILE RANGE FACILITY YOUTH CTR	520
BOLLING AIR FORCE BASE YOUTH	520
EDWARDS AIR FORCE BASE YOUTH	520
VOGELWEH YOUTH PROGRAMS	520
ANDERSEN YOUTH CENTER	520
B&GC OF TIPTON COUNTY, INC.	520
DYESS AIR FORCE BASE YOUTH	500
COLUMBUS AIR FORCE BASE YOUTH	500
SEYMOUR JOHNSON AIR FORCE	500
B&GC OF MCGEHEE	500
B&GC OF SOUTH HAMPTON ROADS	500
MCAS/MWR YOUTH CENTER	500
FORT BUCHANAN CHILD & YOUTH SERVICES	500
CANNON YOUTH CENTER	500
MARINE CORPS AIR GROUND COMBAT CENTER	500
WRIGHT PATTERSON AIR FORCE	500
LUKE AIR FORCE BASE YOUTH	500
B&GC OF PALM SPRINGS	500
NEW RIVER YOUTH ACTIVITIES	500
BRUSSELS YOUTH SERVICES	439
B&GC OF HAYWARD	425
AFNORTH INTERNATIONAL YOUTH SERVICES	389
HOHENFELS TEEN SERVICES	378
GALAXY YOUTH SERVICES	378
CAMP BUTLER MARINE YOUTH ACTIVITIES	378
KITZINGEN TEEN CENTER	378
HURON VALLEY B&GC	363
DEVERS YOUTH CENTER	329
WEST END HOUSE INC.	300
LIVORNO YOUTH SERVICES	289



**BOYS & GIRLS CLUBS OF AMERICA  
SCHEDULE OF GRANTS, AWARDS AND SCHOLARSHIPS  
AS OF DECEMBER 31, 2004**

<b>CLUB NAME</b>	<b>AMOUNT</b>
CAMP HIALEAH YOUTH SERVICES	289
SALVATION ARMY B&GC OF OKLAHOMA CITY	275
BARKSDALE AIRFORCE BASE YOUTH	250
MCAS MIRAMAR YOUTH & TEEN CENTER	250
B&GC OF CARTERET COUNTY	222
JESSE P STANFORD B&GC OF REDDING	217
EAST COUNTY B&GC	212
RAF CROUGHTON YOUTH CENTER	189
LAJES YOUTH CENTER	189
INCIRLIK YOUTH CENTER	189
RAF FAIRFORD YOUTH CENTER	189
WEURZBURG YOUTH SERVICES	189
SEMBACH YOUTH PROGRAMS	189
VOLGELWEH YOUTH ACTIVITIES PROGRAM	189
VICENZA YOUTH SERVICES	189
SCHWEINFURT YOUTH SERVICES	189
B&GC OF SASEBO	189
B&GC OF IWAKUNI	189
CAMP HUMPHREYS YOUTH SERVICES	189
PORTER YOUTH CENTER	186
B&GC OF CICERO	166
B&GC OF CAPITAL CITY	166
TIOGA COUNTY BOYS CLUB	152
FT. MEADE YOUTH SERVICES	137
CARLISLE BARRACKS YOUTH SERV B&GC	133
B&GC OF WACO	128
FALCON TRAIL YOUTH CENTER	100
NELLIS AIR FORCE BASE YOUTH	100
HARROLD YOUTH CENTER	100
SALVATION ARMY B&GC OF THOMASVILLE	100
FT. JACKSON YOUTH SERVICES	100
WEST SPRINGFIELD B&GC	100
B&GC OF SEYMOUR	100
FORT BELVOIR YOUTH SERVICES	85
B&GC OF DECATUR (IL)	42
NORTH GARLAND COUNTY B&GC	39
MCAS YUMA YOUTH CENTER	33
OTHER SCHOLARSHIPS	419,309
<b>TOTAL GRANTS, AWARDS AND SCHOLARSHIPS:</b>	<b><u>82,330,203</u></b>

**EIN 13-5562976**  
**BOYS & GIRLS CLUBS OF AMERICA**  
**ORGANIZATION'S PRIMARY EXEMPT PURPOSE**  
**Form 990 – Part III**

Boys & Girls Clubs of America (BGCA) is a federation of local Boys & Girls Clubs serving around 4.4 million youth in a national network of 3681 locations. Headquartered in Atlanta, with regional service centers in New York, Chicago, Los Angeles, Dallas and Atlanta, B&GCA provides technical assistance and support for Clubs to strengthen their overall effectiveness and program quality.

More than 15 million young people in America live below the poverty level. Gangs, drug traffic and violence are a fact of life for many of these youngsters. If they are to grow up and become productive citizens – often if they are to grow up at all – they need a place where they can just be kids. They need caring adults to help them develop the skills and self-confidence to say no to dangerous pastimes. That's why B&GCA is opening Clubs in places other organizations haven't gone, places where youngsters need us most: Indian reservations, homeless shelters and public housing. We offer activities primarily during after-school hours, when youngsters are most in need of positive pursuits.

Over the last five years the Boys & Girls Club movement has experienced unprecedented growth, chartering more than 1300 clubs. A planned sustainable growth strategy is being implemented to help clubs determine their state of readiness to expand services, along with a philosophy of adding more Clubs but fewer organizations.

The Clubs are uniting as never before behind a common agenda, comforting our children; supporting military families, promoting patriotism, democracy and freedom; encouraging unity and coordinating community resources to better serve children and

By implementing an effective and proven Youth Development Strategy, Boys & Girls Clubs help youngsters develop the self-confidence they need to achieve their full potential. Our programs teach young people to avoid drugs, alcohol and premature sexual activity; reject gangs and delinquent behavior; resolve conflicts peacefully; adopt fitness as a way of life; build better relationships with their families; develop leadership skills; explore their own creativity; and pursue advanced education and career opportunities.

To bridge the digital divide Boys & Girls Clubs of America has commitment to develop the resources, staffing and training to make computer education a vital part of the Club. Within five years we hope to have a state-of-the-art technology center in every Boys & Girls Club.

**EIN 13-5562976**  
**BOYS & GIRLS CLUBS OF AMERICA**  
**RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSE**  
**Form 990 – Part VIII**

The Boys & Girls Clubs of America (BGCA) was formed to promote the health, social, education, and vocational and character development of young people throughout the United States. The Boys and Girls Clubs of America, through its national, regional and government relations office, develops innovative program services for young people, provides training, management consulting, and resource materials to clubs, promotes greater public awareness of club work, and addresses social, educational, vocational, and economic issues affecting young people.

The Boys & Girls Clubs of America assesses and collects membership dues from the local clubs. These dues are used to support BGCA's mission, vision, and values and allow BGCA to provide useful resources and services to the local clubs.

Finally, BGCA's other revenue is derived mainly from events and national conferences, which provide leadership training, development, and support of youth programs.

Alabama  
Arizona  
Arkansas  
California  
Colorado  
Connecticut  
Delaware  
Florida  
Georgia  
Indiana  
Kansas  
Kentucky  
Louisiana

Maryland  
Massachusetts  
Michigan  
Minnesota  
Mississippi  
Missouri  
Montana  
Nevada  
New Hampshire  
New Jersey  
New Mexico  
New York  
North Carolina

Ohio  
Oklahoma  
Oregon  
Pennsylvania  
Rhode Island  
South Carolina  
South Dakota  
Texas  
Utah  
Washington  
W. Virginia

BOYS & GIRLS CLUBS OF AMERICA  
EIN 13-5562976  
TAX YEAR ENDED 12/31/2004

FORM 990, PART I, LINE 8 (C ) - GAIN OR LOSS FROM THE SALE OF ASSETS OTHER THAN INVENTORY

	<u>SECURITIES</u>
PROCEEDS	33,670,949
LESS: COST	<u>26,893,468</u>
GAIN FROM SALE	<u><u>6,777,481</u></u>

FORM 990, PART II, LINE 42 - DEPRECIATION AND PART IV, LINE 57(b) - ACCUMULATED DEPRECIATION

FIXED ASSETS:

LAND	1,982,938
BUILDINGS	4,959,238
LEASEHOLD IMPROVEMENTS	208,933
FURNITURE, FIXTURES, AND EQUIPMENT	<u>7,691,814</u>
TOTAL FIXED ASSETS	<u>14,842,923</u>
LESS: ACCUMULATED DEPRECIATION	<u>(7,884,671)</u>
NET FIXED ASSETS	<u><u>6,958,252</u></u>

PROPERTY, PLANT, AND EQUIPMENT ARE STATED AT COST AND DONATED PLANT AND EQUIPMENT ARE RECORDED AT ESTIMATED FAIR VALUE AT THE TIME OF CONTRIBUTION. BUILDINGS AND EQUIPMENT ARE DEPRECIATED USING THE STRAIGHT-LINE METHOD OVER THEIR USEFUL LIVES OF THE RESPECTIVE ASSETS (25 TO 80 YEARS AND 5 TO 30 YEARS, RESPECTIVELY). DEPRECIATION EXPENSE FOR THE FISCAL YEAR ENDED 12/31/2004 WAS \$774,911.