

Return of Organization Exempt From Income Tax

2004

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)

Open to Public Inspection

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 and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization: **BOYS AND GIRLS CLUB OF HOLLYWOOD, INC.**
 Number and street (or P.O. box if mail is not delivered to street address): **850 NORTH CAHUENGA BOULEVARD**
 City or town, state or country, and ZIP + 4: **HOLLYWOOD, CA 90038**

D Employer identification number: **95-1775142**

E Telephone number: **(323) 467-2007**

F Accounting method: Cash Accrual
 Other (specify):

G Website: **WWW.BGCHOLLYWOOD.COM**

J Organization type: 501(c)(3) (insert no) 4947(a)(1) or 527

K 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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: **953,893.**

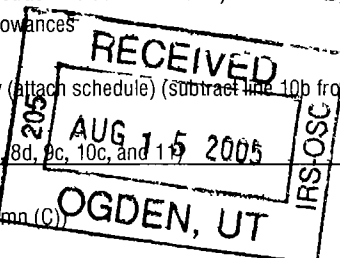
H and **I** are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates: **N/A**
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number:

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

1	Contributions, gifts, grants, and similar amounts received:			
a	Direct public support	1a	492,389.	
b	Indirect public support	1b	27,695.	
c	Government contributions (grants)	1c	100,726.	
d	Total (add lines 1a through 1c) (cash \$ 620,810. noncash \$)	1d	620,810.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
3	Membership dues and assessments	3	102,826.	
4	Interest on savings and temporary cash investments	4	796.	
5	Dividends and interest from securities	5	7,267.	
6a	Gross rents SEE STATEMENT 1	6a	74,160.	
b	Less: rental expenses	6b		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	74,160.	
7	Other investment income (describe)	7		
8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
b	Less: cost or other basis and sales expenses	8a		
c	Gain or (loss) (attach schedule)	8b		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c		
8d		8d		
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
a	Gross revenue (not including \$ 112,000. of contributions reported on line 1a)	9a	122,540.	
b	Less: direct expenses other than fundraising expenses	9b	59,405.	
c	Net income or (loss) from special events (subtract line 9b from line 9a) SEE STATEMENT 2	9c	63,135.	
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	25,494.	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	894,488.	
13	Program services (from line 44, column (B))	13	818,269.	
14	Management and general (from line 44, column (C))	14	59,964.	
15	Fundraising (from line 44, column (D))	15	19,447.	
16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 16 and 44, column (A))	17	897,680.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	-3,192.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	2,718,127.	
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	20	-45,389.	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	2,669,546.	

SCANNED SEP 07 2005



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 Page 2

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)				
(cash \$ _____ noncash \$ _____) 22				
23 Specific assistance to individuals (attach schedule) 23				
24 Benefits paid to or for members (attach schedule) 24				
25 Compensation of officers, directors, etc. 25	76,712.	49,863.	19,178.	7,671.
26 Other salaries and wages 26	396,724.	374,658.	17,612.	4,454.
27 Pension plan contributions 27				
28 Other employee benefits 28	81,213.	72,822.	6,311.	2,080.
29 Payroll taxes 29	43,984.	39,440.	3,418.	1,126.
30 Professional fundraising fees 30				
31 Accounting fees 31				
32 Legal fees 32				
33 Supplies 33	6,670.	5,981.	518.	171.
34 Telephone 34	9,059.	8,123.	704.	232.
35 Postage and shipping 35	784.	703.	61.	20.
36 Occupancy 36				
37 Equipment rental and maintenance 37	18,212.	16,330.	1,415.	467.
38 Printing and publications 38				
39 Travel 39	1,607.	1,441.	125.	41.
40 Conferences, conventions, and meetings 40				
41 Interest 41				
42 Depreciation, depletion, etc. (attach schedule) 42	46,749.	46,397.	264.	88.
43 Other expenses not covered above (itemize)				
a _____ 43a				
b _____ 43b				
c _____ 43c				
d _____ 43d				
e SEE STATEMENT 4 43e	215,966.	202,511.	10,358.	3,097.
44 <small>Total functional expenses (add lines 22 through 43)</small> <small>Organizations completing columns (B)-(D), carry these totals to lines 13-15</small> 44	897,680.	818,269.	59,964.	19,447.

Joint Costs. Check if you are following SOP 98-2.
 Are 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

What is the organization's primary exempt purpose? <input type="checkbox"/>	Program Service Expenses
PROMOTE SOCIAL, ACADEMIC AND ATHLETIC SKILLS OF YOUTH	<small>(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)</small>
a SERVED OVER 2,000 YOUTHS RANGING IN AGE FROM 6 TO 18 IN YEAR-ROUND SERVICES INCLUDING ACADEMIC, ATHLETIC, SOCIAL, ARTISTIC, MUSICAL, AND LIFE SKILLS PROGRAMS.	
(Grants and allocations \$ _____)	818,269.
b	
(Grants and allocations \$ _____)	
c	
(Grants and allocations \$ _____)	
d	
(Grants and allocations \$ _____)	
e Other program services (attach schedule)	
(Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	818,269.

Part IV Balance Sheets

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
Assets	45 Cash - non-interest-bearing	631,369.	94,925.
	46 Savings and temporary cash investments		53,086.
	47 a Accounts receivable	44,742.	
	b Less: allowance for doubtful accounts		44,742.
	48 a Pledges receivable		
	b Less: allowance for doubtful accounts		
	49 Grants receivable		40,000.
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable		
	b Less: allowance for doubtful accounts		
	52 Inventories for sale or use		
	53 Prepaid expenses and deferred charges		3,451.
	54 Investments - securities STMT 5 STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	8,023.	484,853.
	55 a Investments - land, buildings, and equipment: basis STMT 8		
	b Less: accumulated depreciation		
56 Investments - other			
57 a Land, buildings, and equipment: basis	2,330,793.		
b Less: accumulated depreciation STMT 7	346,995.	1,983,798.	
58 Other assets (describe)	1,551.		
59 Total assets (add lines 45 through 58) (must equal line 74)	2,741,012.	2,704,855.	
Liabilities	60 Accounts payable and accrued expenses	22,885.	35,309.
	61 Grants payable		
	62 Deferred revenue		
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable		
	65 Other liabilities (describe)		
66 Total liabilities (add lines 60 through 65)	22,885.	35,309.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	2,718,127.	2,669,546.
	68 Temporarily restricted		
	69 Permanently restricted		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	2,718,127.	2,669,546.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	2,741,012.	2,704,855.

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		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		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		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	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?		X
b	If "Yes," enter the name of the organization and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions 81a 0.		
b	Did the organization file Form 1120-POL for this year?		X
82 a	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?		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		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A		
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. N/A		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A		
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? N/A		
86	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations Enter: a Gross income from members or shareholders 87a N/A		
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		X
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations 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		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.		
90 a	List the states with which a copy of this return is filed CALIFORNIA		
b	Number of employees employed in the pay period that includes March 12, 2004 90b 15		
91	The books are in care of CHRISTINE BRAZIL Telephone no. (323) 467-3007		

Located at 850 NORTH CAHUENGA BLVD., LOS ANGELES, CA ZIP + 4 90038

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ▶
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 | N/A

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) Exclu- sion 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					102,826.
95 Interest on savings and temporary cash investments			14	796.	
96 Dividends and interest from securities			14	7,267.	
97 Net rental income or (loss) from real estate:					
a debt-financed property			16	74,160.	
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					
101 Net income or (loss) from special events			01	63,135.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a OTHER INCOME			01	25,494.	
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		170,852.	102,826.
105 Total (add line 104, columns (B), (D), and (E))					273,678.

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	MEMBERSHIP DUES AND ASSESSMENTS ARE CHARGED TO PARTIALLY OFFSET THE COST OF CLUB OPERATIONS AND CREATE REASONABLE VALUE TO THE FAMILIES UTILIZING THE SERVICES OF THE CLUB.

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)

I am preparing this return on behalf of the organization, and to the best of my knowledge and belief, it is true, and I am providing the information of which preparer has any knowledge.

Date: 8/2/05
 Type or print name and title: *Earle Vaughan, Board President*

Date: *8/2/05*
 Check if self-prepared:
 Preparer's SSN or PTIN: _____

SCHEDULE A
(Form 990 or 990-EZ)

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

Department of the Treasury
Internal Revenue Service

Name of the organization

BOYS AND GIRLS CLUB OF HOLLYWOOD, INC.

Employer identification number

95 1775142

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
NONE				
Total number of other employees paid over \$50,000	▶ 0			

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
NONE		
Total number of others receiving over \$50,000 for professional services	▶ 0	

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 ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) 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.		X
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?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3 a	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.)		X
b	Do you have a section 403(b) annuity plan for your employees?	X	
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

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
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	470,566.	565,256.	491,691.	481,384.	2,008,897.
16 Membership fees received	104,272.	84,889.	54,103.	45,898.	289,162.
17 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	127,171.	116,462.	109,793.		353,426.
18 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	73,470.	74,975.	75,694.	66,035.	290,174.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 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					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	23,925.	55,358.	SEE STATEMENT 10 38,951.	88,605.	206,839.
23 Total of lines 15 through 22	799,404.	896,940.	770,232.	681,922.	3,148,498.
24 Line 23 minus line 17	672,233.	780,478.	660,439.	681,922.	2,795,072.
25 Enter 1% of line 23	7,994.	8,969.	7,702.	6,819.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 55,901.
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					26b 477,880.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 2,795,072.
d Add: Amounts from column (e) for lines: 18 290,174. 19 206,839. 26b 477,880.					26d 974,893.
e Public support (line 26c minus line 26d total)					26e 1,820,179.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 65.1210%
27 Organizations described on line 12: 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: N/A					
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: N/A					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 **Unusual Grants:** 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.

NONE

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

N/A

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

		Yes	No
29	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?		
30	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?		
31	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.)		

32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
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.	34b	
35	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	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

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		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term "expenditures" means amounts paid or incurred.)		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount Enter the amount from the following table -														
	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">If the amount on line 40 is -</td> <td style="width: 50%;">The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	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	41	
If the amount on line 40 is -	The lobbying nontaxable amount is -														
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														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44													

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.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities N/A

(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
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			0.

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

2004 DEPRECIATION AND AMORTIZATION REPORT
FORM 990 PAGE 2

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	LAND	080296L				979,000.			979,000.			0.
2	BUILDING AND BUILDING IMPROVEMENTS	063096SL		39.00	17	528,000.			528,000.	99,851.		13,538.
3	BUILDING AND BUILDING IMPROVEMENTS	063097SL		39.00	17	211,190.			211,190.	34,976.		5,415.
4	BUILDING AND BUILDING IMPROVEMENTS	063098SL		39.00	17	369,039.			369,039.	51,551.		9,463.
5	BUILDING AND BUILDING IMPROVEMENTS	063099SL		39.00	17	72,552.			72,552.	9,300.		1,860.
6	BUILDING AND BUILDING IMPROVEMENTS	063000SL		39.00	17	6,967.			6,967.	536.		179.
7	BUILDING AND BUILDING IMPROVEMENTS	063001SL		39.00	17	5,671.			5,671.	363.		145.
8	BUILDING AND BUILDING IMPROVEMENTS	110103SL		39.00	17	9,263.			9,263.	40.		238.
9	COMPUTER EQUIPMENT	063098SL		3.00	17	9,979.			9,979.	9,979.		0.
10	COMPUTER EQUIPMENT	063099SL		3.00	17	27,231.			27,231.	27,231.		0.
11	COMPUTER EQUIPMENT	063000SL		3.00	17	7,514.			7,514.	7,514.		0.
12	COMPUTER EQUIPMENT	063001SL		3.00	17	798.			798.	665.		133.
13	COMPUTER EQUIPMENT	061102SL		3.00	17	2,127.			2,127.	1,123.		709.
14	COMPUTER EQUIPMENT	100104SL		3.00	19A	4,792.			4,792.			399.
15	COMPUTER SOFTWARE	011702SL		3.00	17	798.			798.	532.		266.
16	COMPUTER SOFTWARE	022202SL		3.00	17	700.			700.	428.		233.
17	FURNITURE & EQUIPMENT	063097SL		5.00	17	6,383.			6,383.	6,383.		0.
18	FURNITURE & EQUIPMENT	063098SL		5.00	17	7,422.			7,422.	7,422.		0.

2004 DEPRECIATION AND AMORTIZATION REPORT
 FORM 990 PAGE 2
 990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus. % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
19	FURNITURE & EQUIPMENT	063099SL		5.00	17	11,874.			11,874.	10,687.		1,187.
20	FURNITURE & EQUIPMENT	063000SL		5.00	17	2,315.			2,315.	1,390.		463.
21	FURNITURE & EQUIPMENT	063000SL		5.00	17	28,857.			28,857.	17,314.		5,772.
22	FURNITURE & EQUIPMENT	063001SL		5.00	17	22,657.			22,657.	11,328.		4,532.
23	FURNITURE & EQUIPMENT	100104SL		5.00	19B	5,700.			5,700.			285.
24	TELEPHONE EQUIPMENT	030103SL		5.00	17	8,235.			8,235.	1,167.		1,647.
25	TELEPHONE EQUIPMENT	100104SL		5.00	19B	1,029.			1,029.			51.
26	VIDEO GAMES	010702SL		3.00	17	700.			700.	466.		234.
27				.000	16							0.
	* TOTAL 990 PAGE 2 DEPR					2,330,793.		0.	2,330,793.	300,246.	0.	46,749.

428102
10-08-04
 * ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction
 (D) - Asset disposed
 17

FORM 990	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
		1	74,160.
TOTAL TO FORM 990, PART I, LINE 6A			74,160.

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	2
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME	
GOLF TOURNAMENT	232,760.	112,000.	120,760.	59,405.	61,355.	
OTHER EVENTS	1,780.		1,780.		1,780.	
TO FM 990, PART I, LINE 9	234,540.	112,000.	122,540.	59,405.	63,135.	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
DESCRIPTION		AMOUNT	
AUDIT ADJUSTMENTS AS OF DECEMBER 31, 2003--SEE SCHEDULE ATTACHED		-43,296.	
UNREALIZED LOSS ON INVESTMENTS		-2,093.	
TOTAL TO FORM 990, PART I, LINE 20		-45,389.	

FORM 990	OTHER EXPENSES				STATEMENT	4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING		
INSURANCE	39,576.	35,487.	3,075.	1,014.		
PROPERTY TAXES	7,823.	7,764.	44.	15.		
REPAIRS AND MAINTENANCE	23,929.	23,750.	135.	44.		
RECREATIONAL EXPENSES	50,676.	50,676.				
PROFESSIONAL AND CONSULTING FEES	57,643.	51,688.	4,479.	1,476.		

TAXES AND LICENSES	75.	75.		
UTILITIES	21,793.	21,629.	123.	41.
STAFF DEVELOPMENT	9,083.	8,145.	706.	232.
MARKETING	374.	187.		187.
PAYROLL PROCESSING	3,468.	3,110.	270.	88.
BANK CHARGES	1,526.		1,526.	
TOTAL TO FM 990, LN 43	215,966.	202,511.	10,358.	3,097.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	5
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
FRANKLIN CA TAX-FREE INCOME FUND-CLASS A	FMV			8,648.	8,648.
CORPORATE BONDS	FMV		49,510.		49,510.
COMMON STOCK	FMV	1,395.			1,395.
TOTAL TO FORM 990, LINE 54, COL B		1,395.	49,510.	8,648.	59,553.

FORM 990	GOVERNMENT SECURITIES	STATEMENT	6
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DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
GOVERNMENT AND AGENCY SECURITIES	FMV	299,891.		299,891.
TOTAL TO FORM 990, LINE 54, COL B		299,891.		299,891.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	7
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	979,000.	0.	979,000.
BUILDING AND BUILDING IMPROVEMENTS	528,000.	113,389.	414,611.
BUILDING AND BUILDING IMPROVEMENTS	211,190.	40,391.	170,799.
BUILDING AND BUILDING IMPROVEMENTS	369,039.	61,014.	308,025.

BUILDING AND BUILDING IMPROVEMENTS	72,552.	11,160.	61,392.
BUILDING AND BUILDING IMPROVEMENTS	6,967.	715.	6,252.
BUILDING AND BUILDING IMPROVEMENTS	5,671.	508.	5,163.
BUILDING AND BUILDING IMPROVEMENTS	9,263.	278.	8,985.
COMPUTER EQUIPMENT	9,979.	9,979.	0.
COMPUTER EQUIPMENT	27,231.	27,231.	0.
COMPUTER EQUIPMENT	7,514.	7,514.	0.
COMPUTER EQUIPMENT	798.	798.	0.
COMPUTER EQUIPMENT	2,127.	1,832.	295.
COMPUTER EQUIPMENT	4,792.	399.	4,393.
COMPUTER SOFTWARE	798.	798.	0.
COMPUTER SOFTWARE	700.	661.	39.
FURNITURE & EQUIPMENT	6,383.	6,383.	0.
FURNITURE & EQUIPMENT	7,422.	7,422.	0.
FURNITURE & EQUIPMENT	11,874.	11,874.	0.
FURNITURE & EQUIPMENT	2,315.	1,853.	462.
FURNITURE & EQUIPMENT	28,857.	23,086.	5,771.
FURNITURE & EQUIPMENT	22,657.	15,860.	6,797.
FURNITURE & EQUIPMENT	5,700.	285.	5,415.
TELEPHONE EQUIPMENT	8,235.	2,814.	5,421.
TELEPHONE EQUIPMENT	1,029.	51.	978.
VIDEO GAMES	700.	700.	0.
TOTAL TO FORM 990, PART IV, LN 57	2,330,793.	346,995.	1,983,798.

FORM 990	OTHER SECURITIES	STATEMENT	8
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SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
CERTIFICATES OF DEPOSIT	FMV	124,909.
PREFERRED STOCK	COST	500.
TO FORM 990, LINE 54, COL B		125,409.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE		
			BEN PLAN CONTRIB	EXPENSE ACCOUNT	
MICHAEL G. MALICK 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	TREASURER 4		0.	0.	0.
JONATHAN SEARS 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	DIRECTOR 1		0.	0.	0.
KAREN BEDROSIAN COYNE 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	VICE PRESIDENT 4		0.	0.	0.
MICHAEL P. BIGLEY 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	VICE PRESIDENT 2		0.	0.	0.
EARLE R. VAUGHAN III 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	PRESIDENT 8		0.	0.	0.
ALISON HORN 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	SECRETARY 2		0.	0.	0.
WILLIAM H. BRADDOCK 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	VICE PRESIDENT 4		0.	0.	0.
CAPTAIN MICHAEL DOWNING 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	DIRECTOR 1		0.	0.	0.
CHRIS DUMONT 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	DIRECTOR 1		0.	0.	0.
GLENN LEVIE 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	DIRECTOR 1		0.	0.	0.
LEON ELSTER 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	DIRECTOR 1		0.	0.	0.

MARK HOLDSWORTH 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	DIRECTOR 1	0.	0.	0.
MICHAEL RILEY 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	DIRECTOR 1	0.	0.	0.
JOE J.HOUSER 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	DIRECTOR 1	0.	0.	0.
CHRISTINE BRAZIL 850 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CALIFORNIA 90038	EXECUTIVE DIRECTOR 40	76,712.	3,836.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>76,712.</u>	<u>3,836.</u>	<u>0.</u>

SCHEDULE A	OTHER INCOME			STATEMENT 10
DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
MISCELLANEOUS	23,925.	55,358.	38,951.	88,605.
TOTAL TO SCHEDULE A, LINE 22	<u>23,925.</u>	<u>55,358.</u>	<u>38,951.</u>	<u>88,605.</u>

BOYS AND GIRLS CLUB OF HOLLYWOOD, INC.
95-1775142
AUDIT ADJUSTMENTS TO OPENING BALANCE SHEET
YEAR ENDED DECEMBER 31, 2004

<u>LINE NUMBER</u>		<u>PER ORIGINAL 2003 RETURN</u>	<u>AUDIT ADJUSTMENTS</u>	<u>REVISED 2004 OPENING BALANCE SHEET</u>
45	Cash - non-interest bearing	631,369	4,012	635,381
47c	Accounts receivable	84,842	(24,800)	60,042
54	Investments - securities	8,023	176	8,199
57a	Land, buildings, and equipment, basis	2,321,603	(2,331)	2,319,272
57b	Less accumulated depreciation	(306,376)	6,130	(300,246)
57c	Land, buildings, and equipment, net	2,015,227	3,799	2,019,026
58	Other assets	1,551	(1,551)	
59	TOTAL ASSETS	<u>2,741,012</u>	<u>(18,364)</u>	<u>2,722,648</u>
60	Accounts payable and accrued expenses	22,885	24,932	47,817
66	TOTAL LIABILITIES	<u>22,885</u>	<u>24,932</u>	<u>47,817</u>
67	Unrestricted net assets	<u>2,718,127</u>	<u>(43,296)</u>	<u>2,674,831</u>
73	TOTAL NET ASSETS	<u>2,718,127</u>	<u>(43,296)</u>	<u>2,674,831</u>
74	TOTAL LIABILITIES AND NET ASSETS	<u>2,741,012</u>	<u>(18,364)</u>	<u>2,722,648</u>

Depreciation and Amortization 990
 (Including Information on Listed Property)

2004

Attachment
 Sequence No 67

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return BOYS AND GIRLS CLUB OF HOLLYWOOD, INC.	Business or activity to which this form relates FORM 990 PAGE 2	Identifying number 95-1775142
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Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount See instructions for a higher limit for certain businesses	1	102,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	410,000.
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2003 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2005 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

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

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2004	17	46,014.
18 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B - Assets Placed in Service During 2004 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		4,792.	3 YRS.	MQ	SL	399.
b 5-year property		6,729.	5 YRS.	MQ	SL	336.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2004 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr	22	46,749.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	11,521.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
 If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2004 tax year					
43 Amortization of costs that began before your 2004 tax year					43
44 Total. Add amounts in column (f) See instructions for where to report					44

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile

Type or print	Name of Exempt Organization BOYS AND GIRLS CLUB OF HOLLYWOOD, INC.	Employer identification number 95-1775142
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions 850 NORTH CAHUENGA BOULEVARD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions HOLLYWOOD, CA 90038	

Check type of return to be filed (file a separate application for each return)

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **CHRISTINE BRAZIL**
 Telephone No ▶ **(323) 467-3007** FAX No ▶ _____
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole** group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **AUGUST 15, 2005** to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year **2004** or tax year beginning _____, and ending _____

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ _____

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ **N/A**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions